25990101554

02/25/2005 10 : 29

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 64897

X Check if different than previously reported. (ACC)

Chicago | IL | 60664

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: X

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (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 01 01 2004 through 01 31 2004

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

Type or Print Name of Treasurer Dave Syverson, Treasurer

Signature of Treasurer Electronically Filed by Dave Syverson, Treasurer Date 02 25 2005

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: 01 01 2004 To: 01 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		405049.12
(b) Cash on Hand at Begining of Reporting Period	405049.12	
(c) Total Receipts (from Line 19)	218816.33	218816.33
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	623865.45	623865.45
7. Total Disbursements (from Line 31)	205351.31	205351.31
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	418514.14	418514.14
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: 01 01 2004 To: 01 31 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	28465.00	28465.00
(ii) Unitemized	91624.01	91624.01
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	120089.01	120089.01
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	120089.01	120089.01
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	142.90	142.90
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	180.14	180.14
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	98404.28	98404.28
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	98404.28	98404.28
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	218816.33	218816.33
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	120412.05	120412.05

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	17523.96	17523.96
(ii) Non-Federal Share	31153.70	31153.70
(b) Other Federal Operating Expenditures	142864.97	142864.97
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	191542.63	191542.63
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	13808.68	13808.68
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	205351.31	205351.31
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	174197.61	174197.61

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)	120089.01	120089.01
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	120089.01	120089.01
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	160388.93	160388.93
37. Offsets to Operating Expenditures (from Line 15, page 3)	142.90	142.90
38. Net Operating Expenditures (subtract Line 37 from Line 36)	160246.03	160246.03

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 50
(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)
Judith Andersen
Mailing Address 2571 Meadowlark Drive
City: West Chicago State: IL Zip Code: 60185-5945
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: 500.00
Date of Receipt: 01 26 2004
Transaction ID: 50220.C197506
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
John Balbach
Mailing Address P.O. Box 627
City: Warren State: IL Zip Code: 61087-0627
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Auctioneer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 01 08 2004
Transaction ID: 50220.C195822
Amount of Each Receipt this Period: 300.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Lester Bulaw
Mailing Address 17942 S. Crystal Lake Drive
City: Mokena State: IL Zip Code: 60448-
FEC ID number of contributing federal political committee: C
Name of Employer: LU Transport
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 01 28 2004
Transaction ID: 50220.C197752
Amount of Each Receipt this Period: 300.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1100.00

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

25990101560

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 50
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Richard Burridge
Mailing Address 308 E. 8th St.
City: Hinsdale State: IL Zip Code: 60521-4613
FEC ID number of contributing federal political committee: C
Name of Employer: The Burridge Group
Occupation: Investments
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 01 21 2004
Transaction ID: 50220.C197235
Amount of Each Receipt this Period: 300.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Harold Dorsett
Mailing Address 1021 Forest View Dr.
City: Mahomet State: IL Zip Code: 61853-9326
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 01 07 2004
Transaction ID: 50220.C195646
Amount of Each Receipt this Period: 300.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Donald Goss
Mailing Address 4807 Johnson Ave.
City: Western Springs State: IL Zip Code: 60558-1728
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 15 2004
Transaction ID: 50220.C198798
Amount of Each Receipt this Period: 250.00
Receipt

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

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

25990101561

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
David Hutchison
Mailing Address 154 Brianwood North
City: Oak Brook State: IL Zip Code: 60523-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Unemployed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 09 2004
Transaction ID: 50220.C195741
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Francis Jahn
Mailing Address 306 W. Church St.
City: Champaign State: IL Zip Code: 61820-3514
FEC ID number of contributing federal political committee: C
Name of Employer: Meyer, Capel, Muncy, Jahn, Ald
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 13 2004
Transaction ID: 50220.C196201
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Ralph Kehl
Mailing Address 1210 Oak Creek Rd.
City: Mahomet State: IL Zip Code: 61853-3715
FEC ID number of contributing federal political committee: C
Name of Employer: Carle Clinic
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 01 22 2004
Transaction ID: 50220.C197301
Amount of Each Receipt this Period: 400.00
Receipt

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

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

25990101562

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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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)
Paul Knapp
Mailing Address 141 D N. State Parkway
City: Chicago State: IL Zip Code: 60601-
FEC ID number of contributing federal political committee: C
Name of Employer: DST TECHNOLOGIES
Occupation: Businessman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 260.00
Date of Receipt: 01 29 2004
Transaction ID: 50220.C197835
Amount of Each Receipt this Period: 260.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Ted Lazar
Mailing Address 3922 W. Fitch Avenue
City: Lincolnwood State: IL Zip Code: 60712-
FEC ID number of contributing federal political committee: C
Name of Employer: White House Mortage
Occupation: Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 01 30 2004
Transaction ID: 50220.C197986
Amount of Each Receipt this Period: 300.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Michael Lee
Mailing Address 1 Sylvan Glen Ct.
City: Burr Ridge State: IL Zip Code: 60527-
FEC ID number of contributing federal political committee: C
Name of Employer: Van Kampen
Occupation: lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 01 14 2004
Transaction ID: 50220.C198599
Amount of Each Receipt this Period: 350.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **910.00**

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 / 50
(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): Joe Masterson
Mailing Address: 40 Steeplechase Road
City: Barrington Hills | State: IL | Zip Code: 60010-2634
FEC ID number of contributing federal political committee: C
Name of Employer: The Masterson Co.
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 01 06 2004
Transaction ID: 50220.C195420
Amount of Each Receipt this Period: 5000.00
Receipt

B.
Full Name (Last, First, Middle Initial): Nancy Masterson
Mailing Address: 40 Steeplechase Rd.
City: Barrington | State: IL | Zip Code: 60010-
FEC ID number of contributing federal political committee: C
Name of Employer: The Masterson Co.
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 01 06 2004
Transaction ID: 50220.C195421
Amount of Each Receipt this Period: 5000.00
Receipt

C.
Full Name (Last, First, Middle Initial): Richard Miles
Mailing Address: 2200 52nd Ave.
City: Moline | State: IL | Zip Code: 61265-0970
FEC ID number of contributing federal political committee: C
Name of Employer: HRH of Illinois
Occupation: Insurance Agent
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 16 2004
Transaction ID: 50220.C198920
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 10500.00

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 / 50
(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)
Reid Moore
Mailing Address 213 E. 4th St.
City: Pleasant Plains State: IL Zip Code: 62677-
FEC ID number of contributing federal political committee: C
Name of Employer: State of Illinois
Occupation: Assistant Supervisor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 01 12 2004
Transaction ID: 50220.C196094
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Karl Moser
Mailing Address 8174 Kings Mill Road
City: Bloomington State: IL Zip Code: 61704-5122
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: 225.00

Date of Receipt: 01 13 2004
Transaction ID: 50220.C196153
Amount of Each Receipt this Period: 225.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Dwyer Murphy
Mailing Address 1308 Weathervane Dr.
City: Champaign State: IL Zip Code: 61821-5941
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 01 06 2004
Transaction ID: 50220.C195408
Amount of Each Receipt this Period: 300.00
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 12 / 50
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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)
John Nicholson
Mailing Address 3263 Chicago Road
City: Paw Paw State: IL Zip Code: 61353-
FEC ID number of contributing federal political committee: C
Name of Employer: Self-empoyed
Occupation: Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 01 29 2004
Transaction ID: 50220.C197772
Amount of Each Receipt this Period: 300.00
Receipt

B.
Full Name (Last, First, Middle Initial)
James Peterson
Mailing Address 422 W. Main St.
City: Morris State: IL Zip Code: 60450-1737
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: 250.00
Date of Receipt: 01 20 2004
Transaction ID: 50220.C197005
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Hollis Rademacher
Mailing Address 1719 Lowell Ln.
City: Lake Forest State: IL Zip Code: 60045-3784
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 01 15 2004
Transaction ID: 50220.C198791
Amount of Each Receipt this Period: 300.00
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 13 / 50
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
John Roberts
Mailing Address 2166 Drury Lane
City: Northfield State: IL Zip Code: 60093-3160
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 01 09 2004
Transaction ID: 50220.C195716
Amount of Each Receipt this Period: 300.00
Receipt

B.
Full Name (Last, First, Middle Initial)
John Rowe
Mailing Address P.O. Box 767
City: Chicago State: IL Zip Code: 60690-
FEC ID number of contributing federal political committee: C
Name of Employer: Unicorn
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 01 20 2004
Transaction ID: 50220.C197097
Amount of Each Receipt this Period: 5000.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Will Ryan
Mailing Address 7575 W. Lake St., #4C
City: River Forest State: IL Zip Code: 60305-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 01 13 2004
Transaction ID: 50220.C198326
Amount of Each Receipt this Period: 300.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5600.00

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 / 50
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Robert Schmidt
Mailing Address 257 E. Delaware Pl., #8
City: Chicago State: IL Zip Code: 60611-5722
FEC ID number of contributing federal political committee: C
Name of Employer: American Hotel
Occupation: Sales
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 23 2004
Transaction ID: 50220.C197410
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Irving Seaman
Mailing Address 666 N Sheridan Rd.
City: Lake Forest State: IL Zip Code: 60045-2341
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 09 2004
Transaction ID: 50220.C195717
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Alexander Stuart
Mailing Address 506 N. Washington Rd.
City: Lake Forest State: IL Zip Code: 60045-
FEC ID number of contributing federal political committee: C
Name of Employer: Conway Farms
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 01 06 2004
Transaction ID: 50220.C195422
Amount of Each Receipt this Period: 5000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5500.00

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

25990101568

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 50
(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)
Marjorie Sundmacher
Mailing Address 140 Oakmont Drive
City: Deerfield State: IL Zip Code: 60015-
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: 1000.00
Date of Receipt: 01 09 2004
Transaction ID: 50220.C195837
Amount of Each Receipt this Period: 1000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Sue Thurow
Mailing Address 125 Boardwalk Pl, Apt 104
City: Park Ridge State: IL Zip Code: 60068-2891
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 230.00
Date of Receipt: 01 27 2004
Transaction ID: 50220.C197567
Amount of Each Receipt this Period: 230.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Robert Turner
Mailing Address 1230 Maple Ave.
City: Belvidere State: IL Zip Code: 61008-5250
FEC ID number of contributing federal political committee: C
Name of Employer: Belvidere Township
Occupation: Township Supervisor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 14 2004
Transaction ID: 50220.C198641
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1480.00

TOTAL This Period (last page this line number only) ..... ▶ 28465.00

25990101569

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 50
(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 ▼
180.14

Date of Receipt
01 30 2004

Transaction ID: 50220.C199986

Amount of Each Receipt this Period
180.14

Other Receipt

NOTE: INTEREST

SUBTOTAL of Receipts This Page (optional) ..... ▶ 180.14

TOTAL This Period (last page this line number only) ..... ▶ 180.14

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 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: 50220.E10124
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 300.00

FEA: WEB HOSTING

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
TRAVEL REIMBURSEMENT

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 50220.E10131
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 100.00

TRAVEL REIMBURSEMENT

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

Mailing Address 200 N. Dearborn, #3501

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

Purpose of Disbursement
FEA: PAYROLL

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 50220.E10107
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 1447.00

FEA: PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1847.00**

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): 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: 50220.E10164
Date of Disbursement: 01 / 30 / 2004
Amount of Each Disbursement this Period: 1447.00
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: 50220.E10108
Date of Disbursement: 01 / 15 / 2004
Amount of Each Disbursement this Period: 1667.45
FEA: PAYROLL

C.
Full Name (Last, First, Middle Initial): John K. Hoffman
Mailing Address: 184 Tanglewood Dr.
City: Glen Ellyn | State: IL | Zip Code: 60137-
Purpose of Disbursement: FEA: PAYROLL
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 50220.E10109
Date of Disbursement: 01 / 15 / 2004
Amount of Each Disbursement this Period: 2654.62
FEA: PAYROLL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5769.07**

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)
John K. Hoffman

Mailing Address 184 Tanglewood Dr.

City: Glen Ellyn | State: IL | Zip Code: 60137-

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 50220.E10165
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 2854.62

FEA: PAYROLL

B. 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: FEA: UNEMPLOYMENT TAX

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 50220.E10158
Date of Disbursement: 01 / 29 / 2004

Amount of Each Disbursement this Period: 412.05

FEA: UNEMPLOYMENT TAX

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: FEA: PAYROLL TAXES

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 50220.E10157
Date of Disbursement: 01 / 29 / 2004

Amount of Each Disbursement this Period: 1532.50

FEA: PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4599.17

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address P.O. Box 970010

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

Purpose of Disbursement
FEA: PAYROLL TAXES

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 50220.E10073
Date of Disbursement: 01/02/2004

Amount of Each Disbursement this Period: 834.20

FEA: PAYROLL 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
FEA: PAYROLL TAXES

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 50220.E10071
Date of Disbursement: 01/02/2004

Amount of Each Disbursement this Period: 3024.37

FEA: PAYROLL 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
FEA: PAYROLL TAXES

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 50220.E10140
Date of Disbursement: 01/21/2004

Amount of Each Disbursement this Period: 3024.37

FEA: PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 6882.94

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: FEA: UNEMPLOYMENT TAX
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: FEA: UNEMPLOYMENT TAX
Transaction ID: 50220.E10159
Date of Disbursement: 01 / 30 / 2004
Amount of Each Disbursement this Period: 375.33

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: MEAL & SUPPLY REIMBURSEMENT
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: MEAL & SUPPLY REIMBURSEMENT
Transaction ID: 50220.E10096
Date of Disbursement: 01 / 07 / 2004
Amount of Each Disbursement this Period: 64.97

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
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: FEA: PAYROLL
Transaction ID: 50220.E10110
Date of Disbursement: 01 / 15 / 2004
Amount of Each Disbursement this Period: 1366.31

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1806.61

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): Victoria Maxwell
Mailing Address: 1130 North Dearborn, Apt. 103
City: Chicago State: IL Zip Code: 60610-
Purpose of Disbursement: FEA: PAYROLL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 50220.E10166
Date of Disbursement: 01 / 30 / 2004
Amount of Each Disbursement this Period: 1366.31
Category/Type: FEA: PAYROLL

B. Full Name (Last, First, Middle Initial): Pinnacle List Company
Mailing Address: 2800 Shirlington Rd.
City: Arlington State: VA Zip Code: 22206-
Purpose of Disbursement: LIST RENTAL
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 50220.E10141
Date of Disbursement: 01 / 21 / 2004
Amount of Each Disbursement this Period: 641.69
Category/Type: LIST RENTAL

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: PROFESSIONAL CONSULTING
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 50220.E10122
Date of Disbursement: 01 / 15 / 2004
Amount of Each Disbursement this Period: 8000.00
Category/Type: PROFESSIONAL CONSULTING

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 8008.00

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): Precision List
Mailing Address: 5653 Columbia Pike
City: Falls Church State: VA Zip Code: 22041-
Purpose of Disbursement: LIST RENTAL
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: LIST RENTAL
Transaction ID: 50220.E10142
Date of Disbursement: 01 / 21 / 2004
Amount of Each Disbursement this Period: 2470.01

B. Full Name (Last, First, Middle Initial): Republican State Leadership Committee
Mailing Address: 900 Second St. NE, Suite 201
City: Washington State: DC Zip Code: 20002-
Purpose of Disbursement: CONTRIBUTION
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: CONTRIBUTION
Transaction ID: 50220.E10147
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 100000.00

C. Full Name (Last, First, Middle Initial): SBC
Mailing Address: Bill Payment Center
City: Chicago State: IL Zip Code: 60663-
Purpose of Disbursement: FEA: TELEPHONE SERVICE
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: FEA: TELEPHONE SERVICE
Transaction ID: 50220.E10148
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 778.49

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 103248.50

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)
[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): SBC
Mailing Address: Bill Payment Center
City: Chicago State: IL Zip Code: 60693-
Purpose of Disbursement: FEA: TELEPHONE SERVICE
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type
Transaction ID: 50220.E10149
Date of Disbursement: 01 / 26 / 2004
Amount of Each Disbursement this Period: 855.09
FEA: TELEPHONE SERVICE

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: FEA: FUNDRAISING DIRECT MAIL
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type
Transaction ID: 50220.E10128
Date of Disbursement: 01 / 15 / 2004
Amount of Each Disbursement this Period: 6833.63
FEA: FUNDRAISING DIRECT MAIL

C.
Full Name (Last, First, Middle Initial): Steve Brown Direct Mail
Mailing Address: P.O. Box 706
City: Tallahassee State: FL Zip Code: 32302-
Purpose of Disbursement: FEA: FUNDRAISING DIRECT MAIL
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type
Transaction ID: 50220.E10111
Date of Disbursement: 01 / 15 / 2004
Amount of Each Disbursement this Period: 1359.30
FEA: FUNDRAISING DIRECT MAIL

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 9048.02

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 Guardian

Mailing Address P.O. Box 8012

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

Purpose of Disbursement
FEA: HEALTH INSURANCE

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 50220.E10774

Date of Disbursement
01 / 01 / 2004

Amount of Each Disbursement this Period
1443.56

Category/Type
FEA: HEALTH INSURANCE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1443.56

TOTAL This Period (last page this line number only) ..... ▶ 142652.87

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)
Internal Revenue Service
Mailing Address P.O. Box 970010
City: Saint Louis State: MO Zip Code: 63197-0010
Purpose of Disbursement: NON-FEA PAYROLL TAXES
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 50220.E10139
Date of Disbursement: 01 / 21 / 2004
Amount of Each Disbursement this Period: 4532.88

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 PAYROLL TAXES
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 50220.E10074
Date of Disbursement: 01 / 02 / 2004
Amount of Each Disbursement this Period: 841.89

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 PAYROLL TAXES
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 50220.E10072
Date of Disbursement: 01 / 02 / 2004
Amount of Each Disbursement this Period: 4104.76

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 9479.53

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)

☐ 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 Guardian

Mailing Address P.O. Box 8012

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

Purpose of Disbursement
NON-FEA HEALTH INSURANCE

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 50220.E1007D
Date of Disbursement
01 / 01 / 2004

Amount of Each Disbursement this Period
4329.15

SUBTOTAL of Disbursements This Page (optional) ▶	4329.15
TOTAL This Period (last page this line number only) ▶	13808.68

25990101581

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Illinois Republican Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
IL Republican Party P.O. Box 78	M M / D D / Y Y Y Y 01 26 2004	98404.28

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** 98404.28
Transaction ID: H350220.C195985

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) **Direct Candidate Support** (List of Activity or Event Identifier)

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

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

vi) **Public Communications Referring Only to Party** (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	98404.28
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)	98404.28

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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-

Purpose of Disbursement:
Service Charge

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
358.70

Date 01 05 2004
Transaction ID: H450220.E10076

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
129.13		229.57		358.70

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

Mailing Address
2801 Chatham Rd.

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

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
413.90

Date 01 05 2004
Transaction ID: H450220.E10077

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.87		35.33		55.20

C. Full Name (Last, First, Middle Initial)
Digital Business Solutions

Mailing Address
133 S. 4th St., Ste. 309

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

Purpose of Disbursement:
Computer Equipment Maintenance

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1406.40

Date 01 05 2004
Transaction ID: H450220.E10078

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
357.30		635.20		992.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
506.30		900.10		1406.40

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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	State	Zip Code
Springfield	IL	62703-9998

Purpose of Disbursement:
Postage

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1793.95

Date 01 06 2004
Transaction ID: H450220.E10079

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
139.52		248.03		387.55

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

Mailing Address
732 W. Fayette

City	State	Zip Code
Springfield	IL	62704-

Purpose of Disbursement:
Internet & Cellular Reimbursement

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1858.90

Date 01 06 2004
Transaction ID: H450220.E10080

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.38		41.57		64.95

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

Mailing Address
P.O. Box 30292

City	State	Zip Code
Salt Lake City	UT	84130-0292

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2463.35

Date 01 07 2004
Transaction ID: H450220.E10084

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
217.60		386.85		604.45

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
380.50		676.45		1056.95

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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:
Non-FEA Mailing Services

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2487.67

Date 01 07 2004
Transaction ID: H450220.E10092

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.76		15.56		24.32

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:
Bottled Water

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2526.05

Date 01 07 2004
Transaction ID: H450220.E10088

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.82		24.56		38.38

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

Mailing Address
2332 E. Reservoir

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

Purpose of Disbursement:
Window Cleaning

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2546.05

Date 01 07 2004
Transaction ID: H450220.E10101

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.20		12.80		20.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
29.78		52.92		82.70

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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:
Travel & Office Supply Reimb.

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2711.04

Date 01 07 2004
Transaction ID: H450220.E10095

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
59.40		105.59		164.99

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:
Parcel Delivery

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2725.18

Date 01 07 2004
Transaction ID: H450220.E10091

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.09		9.05		14.14

C. Full Name (Last, First, Middle Initial)
Aristotle International

Mailing Address
205 Pennsylvania Ave., SE

City: Washington | State: DC | Zip Code: 20003-

Purpose of Disbursement:
Service Contract

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
5425.18

Date 01 07 2004
Transaction ID: H450220.E10093

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
972.00		1728.00		2700.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1036.49		1842.64		2879.13

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 18781

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

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
5555.49

Date 01 07 2004
Transaction ID: H450220.E10086

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
46.91		83.40		130.31

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:
Accounting Services

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
5913.04

Date 01 07 2004
Transaction ID: H450220.E10100

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
128.72		228.83		357.55

C. 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:
Fax Broadcast

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
7640.27

Date 01 07 2004
Transaction ID: H450220.E10083

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
621.80		1105.43		1727.23

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
797.43		1417.66		2215.09

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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:
Janitorial Services

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
7940.27

Date 01 07 2004
Transaction ID: H450220.E10087

FEDERAL SHARE	+	NONFEDERAL 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:
Cellular Reimbursement

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
7990.27

Date 01 07 2004
Transaction ID: H450220.E10102

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

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

Mailing Address
1408 South Clinton, #1701

City	State	Zip Code
Chicago	IL	60601-

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8025.82

Date 01 07 2004
Transaction ID: H450220.E10082

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.83		22.82		35.65

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
138.83		246.82		385.65

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
211 East 7th Street 12th Floor

City	State	Zip Code
Austin	TX	78701-

Purpose of Disbursement:
Conference Calls

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8080.82

Date 01 07 2004
Transaction ID: H450220.E10081

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.76		35.14		54.90

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

Mailing Address
211 East 7th Street 12th Floor

City	State	Zip Code
Austin	TX	78701-

Purpose of Disbursement:
Conference Calls

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8102.91

Date 01 07 2004
Transaction ID: H450220.E10090

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.95		14.14		22.09

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

Mailing Address
1130 North Dearborn, Apt. 103

City	State	Zip Code
Chicago	IL	60610-

Purpose of Disbursement:
Travel Reimbursement

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8112.91

Date 01 07 2004
Transaction ID: H450220.E10094

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.60		6.40		10.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.31		55.68		86.99

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
124 S May St

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

Purpose of Disbursement:
Internet & Cellular Reimbursement

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8189.96

Date 01 07 2004
Transaction ID: H450220.E10099

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.75		49.32		77.07

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

Mailing Address
1030 N. State Street #33J

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

Purpose of Disbursement:
Travel & Supply Reimbursement

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8513.96

Date 01 07 2004
Transaction ID: H450220.E10097

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
116.64		207.36		324.00

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

Mailing Address
1215 N. 9th St

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

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
9026.20

Date 01 07 2004
Transaction ID: H450220.E10095

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
184.40		327.82		512.22

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
328.79		584.50		913.29

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Interstate Center

Mailing Address
2301 W. Market St.

City: Bloomington | State: IL | Zip Code: 61704-

Purpose of Disbursement:
Room Rental & Catering

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
18966.20

Date 01 / 07 / 2004
Transaction ID: H450220.E10089

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3578.40		6361.60		9940.00

B. 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:
Travel & Meal Reimbursement

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
19233.74

Date 01 / 12 / 2004
Transaction ID: H450220.E10104

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
96.31		171.23		267.54

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

Mailing Address
322 E. Capitol

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

Purpose of Disbursement:
Service Charge

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
19306.56

Date 01 / 12 / 2004
Transaction ID: H450220.E10103

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.22		46.60		72.82

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3700.93		6579.43		10280.36

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Deluxe Business Forms

Mailing Address
& Supplies P.O. Box 64500

City: Saint Paul | State: MN | Zip Code: 55164-0500

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
19351.30

Date 01 13 2004
Transaction ID: H450220.E10106

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.11		28.63		44.74

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

Mailing Address
P.O. Box 73740

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

Purpose of Disbursement:
Postage

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
19551.30

Date 01 13 2004
Transaction ID: H450220.E10105

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

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:
Professional Consulting

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
23551.30

Date 01 15 2004
Transaction ID: H450220.E10121

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1440.00		2560.00		4000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1528.11		2716.63		4244.74

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
Lockbox 577

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

Purpose of Disbursement:
Parcel Delivery

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
23748.85

Date 01 15 2004
Transaction ID: H450220.E10120

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
71.12		126.43		197.55

B. 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:
Waste Disposal

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
23792.85

Date 01 15 2004
Transaction ID: H450220.E10117

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.84		28.16		44.00

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:
Telephone Service

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
25569.89

Date 01 15 2004
Transaction ID: H450220.E10119

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
639.73		1137.31		1777.04

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
726.69		1291.90		2018.59

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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:
Technical Consulting

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
27069.89

Date 01 15 2004
Transaction ID: H450220.E10134

FEDERAL SHARE	+	NONFEDERAL 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:
Parcel Delivery

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
27123.67

Date 01 15 2004
Transaction ID: H450220.E10129

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.36		34.42		53.78

C. Full Name (Last, First, Middle Initial)
Virginia Wood

Mailing Address
415 Fox Run Rd.

City: Libertyville | State: IL | Zip Code: 60048-

Purpose of Disbursement:
Travel & Cellular Reimbursement

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
27447.67

Date 01 15 2004
Transaction ID: H450220.E10133

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
116.64		207.36		324.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
676.00		1201.78		1877.78

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
P.O. Box 14024

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

Purpose of Disbursement:
Fax Broadcast

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
28795.53

Date 01 15 2004
Transaction ID: H450220.E10127

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
485.23		862.63		1347.86

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

Mailing Address
P.O. Box 73740

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

Purpose of Disbursement:
Postage Meter Lease

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
29506.74

Date 01 15 2004
Transaction ID: H450220.E10112

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
256.04		455.17		711.21

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

Mailing Address
Bill Payment Center

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

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
29810.58

Date 01 15 2004
Transaction ID: H450220.E10126

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
109.38		194.46		303.84

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
850.65		1512.26		2362.91

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

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

City	State	Zip Code
Chicago	IL	60601-

Purpose of Disbursement:
Rent

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
30610.58

Date 01 15 2004
Transaction ID: H450220.E10123

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
288.00		512.00		800.00

B. 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:
Copier Lease

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
31052.97

Date 01 15 2004
Transaction ID: H450220.E10113

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
159.26		283.13		442.39

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

Mailing Address
P.O. Box 100746

City	State	Zip Code
Pasadena	CA	91189-0746

Purpose of Disbursement:
Cable Television

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
31151.82

Date 01 15 2004
Transaction ID: H450220.E10115

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.62		63.33		98.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
482.88		858.46		1341.34

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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:
Cable Television

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
31195.36

Date 01 15 2004
Transaction ID: H450220.E10125

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.64		27.80		43.44

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:
Office Supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
31205.11

Date 01 15 2004
Transaction ID: H450220.E10114

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.51		6.24		9.75

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

Mailing Address
2860 Stanton Avenue

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

Purpose of Disbursement:
Copier Lease

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
31705.11

Date 01 15 2004
Transaction ID: H450220.E10118

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
199.15		354.04		553.19

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
200 N. Dearborn, #3501

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

Purpose of Disbursement:
Travel & Supply Reimbursement

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
32296.80

Date 01 15 2004
Transaction ID: H450220.E10132

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
212.94		378.55		591.49

B. Full Name (Last, First, Middle Initial)
Ryan McCreery

Mailing Address
1812 Toronto Rd., Apt. B

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

Purpose of Disbursement:
Travel & Cellular Reimbursement

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
32655.55

Date 01 15 2004
Transaction ID: H450220.E10130

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
129.22		229.73		358.95

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

Mailing Address
P.O. Box 9020

City: Des Moines | State: IA | Zip Code: 50368-

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
32755.55

Date 01 15 2004
Transaction ID: H450220.E10116

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
378.16		672.28		1050.44

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Prairie State Consulting

Mailing Address
P.O. Box 641

City: Springfield | State: IL | Zip Code: 62705-0641

Purpose of Disbursement:
Professional Consulting

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
35755.55

Date 01 15 2004
Transaction ID: H450220.E10135

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1080.00		1920.00		3000.00

B. Full Name (Last, First, Middle Initial)
Crains Chicago Business Suscriber

Mailing Address
Department 77940

City: Detroit | State: MI | Zip Code: 48277-0940

Purpose of Disbursement:
Subscription

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
35824.55

Date 01 16 2004
Transaction ID: H450220.E10136

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.84		44.16		69.00

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

Mailing Address
P.O. Box 79740

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

Purpose of Disbursement:
Postage

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
36324.55

Date 01 20 2004
Transaction ID: H450220.E10138

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1284.84		2284.16		3569.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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:
Cellular & Internet Reimbursement

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
38427.45

Date 01 20 2004
Transaction ID: H450220.E10137

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
37.04		65.86		102.90

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:
Postage

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
39427.45

Date 01 23 2004
Transaction ID: H450220.E10145

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1080.00		1920.00		3000.00

C. Full Name (Last, First, Middle Initial)
Pea Pod

Mailing Address
9933 Woods Dr.

City: Skokie | State: IL | Zip Code: 60077-

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
39753.77

Date 01 23 2004
Transaction ID: H450220.E10144

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
117.48		208.84		326.32

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1234.52		2194.70		3429.22

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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:
Office Supplies

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
40420.01

Date 01 / 26 / 2004
Transaction ID: H450220.E10153

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
239.85		426.39		666.24

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:
Bottled Water

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
40452.37

Date 01 / 26 / 2004
Transaction ID: H450220.E10152

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.65		20.71		32.36

C. Full Name (Last, First, Middle Initial)
Dell Marketing L.P.

Mailing Address
P.O. Box 120001, Dept. 0680

City: Dallas | State: TX | Zip Code: 75312-0680

Purpose of Disbursement:
Computer Equipment

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
44570.63

Date 01 / 26 / 2004
Transaction ID: H450220.E10150

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1482.57		2635.69		4118.26

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1734.07		3082.79		4816.86

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

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:
Office Supply Reimbursement

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
44906.95

Date 01 26 2004
Transaction ID: H450220.E10155

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
121.08		215.24		336.32

B. Full Name (Last, First, Middle Initial)
Hanson Information Systems

Mailing Address
2433 West White Oaks Dr.

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

Purpose of Disbursement:
Internet Access

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
45036.90

Date 01 26 2004
Transaction ID: H450220.E10154

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
46.78		83.17		129.95

C. Full Name (Last, First, Middle Initial)
Digital Business Solutions

Mailing Address
133 S. 4th St., Ste. 309

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

Purpose of Disbursement:
Computer Equipment Maintenance

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
46137.43

Date 01 26 2004
Transaction ID: H450220.E10151

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
396.19		704.34		1100.53

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
564.05		1002.75		1566.80

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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:
Postage

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
48337.43

Date 01 28 2004
Transaction ID: H450220.E10156

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

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

Mailing Address
P.O. Box 73740

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

Purpose of Disbursement:
Postage

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
48837.43

Date 01 30 2004
Transaction ID: H450220.E10160

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

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:
Professional Consulting

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
48087.43

Date 01 30 2004
Transaction ID: H450220.E10161

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
450.00		800.00		1250.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
702.00		1248.00		1950.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

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

Mailing Address
1030 N. State Street #33J

City	State	Zip Code
Chicago	IL	60610-

Purpose of Disbursement:
Travel & Supply Reimbursement

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
48565.86

Date 01 30 2004
Transaction ID: H45022D.E1D163

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
172.16		306.07		478.23

B. Full Name (Last, First, Middle Initial)
Big Shoulders Digital Video Production

Mailing Address
303 E. Wacker Dr.

City	State	Zip Code
Chicago	IL	60601-

Purpose of Disbursement:
Video Reproduction

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
48677.86

Date 01 30 2004
Transaction ID: H45022D.E1D162

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
40.32		71.68		112.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
212.48		377.75		590.23

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
17523.96	31153.70	48677.66