REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Illinois Republican State Committee - Federal

ADDRESS (number and street) ☐ Check if different than previously reported
320 South 4th Street

CITY, STATE and ZIP CODE
Springfield IL 62701

RECEIVED FEDERAL ELECTION COMMISSION MAIL ROOM
Oct 18 12 33 PM '96

2. FEC IDENTIFICATION NUMBER
C0000 5926

3. ☐ This committee has qualified as a multicandidate committee. [see FEC FORM 1M]

4. TYPE OF REPORT

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

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

☐ Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 07-01-96 through 09-30-96		
6. (a) Cash on Hand January 1, 19 96		$ 145,585.36
(b) Cash on Hand at Beginning of Reporting Period	$ 441,457.93	
(c) Total Receipts (from Line 19)	$ 755,520.84	$ 3,272,952.63
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 1,196,978.77	$ 3,418,537.99
7. Total Disbursements (from Line 30)	$ 695,187.92	$ 2,916,747.14
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 501,790.85	$ 501,790.85
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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
Anthony J. Leone, Jr., Asst. Treasurer

Signature of Treasurer

Date
10-15-96

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

FEC FORM 3X
(revised 9/93)

FE5AN005

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

(revised 1/1/91)

NAME OF COMMITTEE: Illinois Republican State Committee - Federal

REPORT COVERING PERIOD FROM 07-01-96 TO: 09-30-96

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	189,232.00	363,069.00
ii. Unitemized	239,808.32	710,790.47
iii. Total (add i and ii) ➤	429,040.32	1,073,859.47
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	4,950.00	9,185.00
d. Total Contributions (add a iii, b and c) ➤	433,990.32	1,083,044.47
12. Transfers From Affiliated/Other Party Committees	110,895.17	821,086.25
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	32.26	3,495.32
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	210,603.09	1,365,326.69
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	755,511.84	3,272,943.63
20. Total Federal Receipts (subtract line 18 from line 19) ➤	544,917.75	1,907,626.04
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	166,232.16	1,036,292.62
ii. Non-Federal Share	210,603.09	1,361,615.80
b. Other Federal Operating Expenditures	273,786.65	464,255.51
c. Total Operating Expenditures (Add a i, a ii, and b) ➤	652,267.07	2,705,247.77
22. Transfers to Affiliated/Other Party Committees	1,279.50	5,921.69
23. Contributions to Federal Candidates/Committees and Other Political Committees	41,551.35	46,551.35
24. Independent Expenditures (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	90.00	465.00
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contribution Refunds (Add a, b and c) ➤	90.00	465.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	695,187.92	2,916,747.14
31. Total Federal Disbursements (subtract line 21a ii from line 30) ➤	484,584.83	1,555,131.34
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	433,990.32	1,083,044.47
33. Total Contribution Refunds (from line 28d)	90.00	3,495.32
34. Net Contributions (other than loans) (subtract line 33 from 32)	433,900.32	1,082,579.47
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	440,018.81	1,500,548.13
36. Offsets to Operating Expenditures (from line 15)	32.26	465.00
37. Net Operating Expenditures (subtract line 36 from 35) ➤	439,986.55	1,497,052.81

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Election	Amount of Each Receipt This Period
Adams Jr., Hall 377 Woodley Road Winnetka, IL 60093	No Employer Occupation: Retired Aggregate Year-to Date - $3,500.00	09/09/96		$1,000.00
Alexander, Walter 133 S. River Lane Geneva, IL 60134	Alexander Lumber Occupation: Business Aggregate Year-to Date - $300.00	07/03/96		$300.00
Allen, Jean 510 N. Washington Wheaton, IL 60187	No Employer Occupation: Homemaker Aggregate Year-to Date - $1,000.00	09/27/96		$1,000.00
Archambault, Margaret 3240 N. Lake Shore Drive Chicago, IL 60657	No Employer Occupation: Housewife Aggregate Year-to Date - $1,000.00	09/25/96		$1,000.00
Barr, J. Robert One First National Plaza Suite 4200 Chicago, IL 60603	Sidley & Austin Occupation: Lawyer Aggregate Year-to Date - $545.00	07/17/96		$500.00
Barr, Jane 70 W. Madison Street, Ste 3000 Chicago, IL 60602	No Employer Occupation: Housewife Aggregate Year-to Date - $250.00	09/09/96		$250.00

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Bernstein, Michael 79 Waldheim Road Morton, IL 61550	Social Security Administration	09/30/96		$250.00
	Occupation: Administrative Law Judge Aggregate Year-to Date -	$250.00		
Blankfield, Leo J 316 S. Bristol Lane Arlington Heights, IL 60005	International Marketing Specialist	09/27/96		$1,000.00
	Occupation: Consultant Aggregate Year-to Date -	$1,000.00		
Borg, Jerold 1305 Kimball Court Naperville, IL 60540		07/22/96		$100.00
	No Employer	08/21/96		$200.00
	Occupation: Retired Aggregate Year-to Date -	$600.00		
Bowen, William J 233 S. Wacker, #7000 Chicago, IL 60606	Heidrick & Struggles	09/09/96		$2,500.00
	Occupation: Executive Aggregate Year-to Date -	$2,500.00		
Brugh Jr., Robert G 1909 Burr Oak Road, #208-A Hinsdale, IL 60521		09/18/96		$100.00
		09/18/96		$100.00
	No Employer	09/18/96		$100.00
	Occupation: Retired Aggregate Year-to Date -	$300.00		
Canto, Carlos PO Box 17167 Memphis, TN 38187	Service Master	09/05/96		$500.00
	Occupation: Executive Aggregate Year-to Date -	$500.00		

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Carrillo, Carol 40 Baybrook Lane Oak Brook, IL 60521	Information Pending	09/25/96		$1,000.00
	Occupation: Information Pending Aggregate Year-to Date -	$1,000.00		
Carter, James 1406 N. Mitchell Avenue Arlington Heights, IL 60004	Information Pending	09/04/96		$250.00
	Occupation: Information Pending Aggregate Year-to Date -	$250.00		
Chandler, Henry T 902 W Green Bay Lake Forest, IL 60045	No Employer	07/17/96		$350.00
	Occupation: Retired Aggregate Year-to Date -	$600.00		
Charlton, Walter J. One Dearborn Square Kankakee, IL 60901	Information Pending	08/19/96		$500.00
	Occupation: Information Pending Aggregate Year-to Date -	$700.00		
Chovanec, Patrick 5615-6th Avenue, #3B Countryside, IL 60525	Self-Employed	09/03/96		$300.00
	Occupation: Political Consultant Aggregate Year-to Date -	$300.00		
Collins, Warren P 4935 Grand View Dr Peoria, IL 61614	Connor Company	07/18/96		$500.00
	Occupation: Executive Aggregate Year-to Date -	$800.00		

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Connor, David 2620 N. Willow Ridge Connor Peoria, IL 61614	Information Pending Occupation: Information Pending Aggregate Year-to Date - $1,000.00	09/17/96		$1,000.00
Coolidge III, E. David 323 Kenilworth Avenue Kenilworth, IL 60043	William Blair & Company Occupation: Partner & Investment Banker Aggregate Year-to Date - $4,500.00	09/25/96		$2,000.00
Cooper, Lana 611 Enterprise Drive Oak Brook, IL 60521	No Employer Occupation: Homemaker Aggregate Year-to Date - $2,500.00	09/16/96		$2,500.00
Cooper, Richard 611 Enterprise Drive Oak Brook, IL 60521	The Cooperfund Occupation: Executive Aggregate Year-to Date - $2,500.00	09/16/96		$2,500.00
Crouse, David 1000 E. Illinois Road Lake Forest, IL 60045	Crouse Communications Occupation: Communications Aggregate Year-to Date - $5,000.00	09/05/96		$4,925.00
Cuneo Jr., John F 23575 W. Chardon Road Grayslake, IL 60030	Self-Employed Occupation: Executive Aggregate Year-to Date - $2,000.00	09/25/96		$2,000.00

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Darling, Paul J 915 Ottawa Lane Wilmette, IL 60091	Corey Steel Company Occupation: President & Chief Executive Officer Aggregate Year-to Date - $500.00	07/22/96		$500.00
Darnall, Robert 1500 N. Lake Shore Drive, 20-C Chicago, IL 60610	Inland Steel Industries Occupation: Chairman & CEO Aggregate Year-to Date - $1,000.00	09/05/96		$1,000.00
Dineen, Robert 2525 Camden Lane Northbrook, IL 60062	No Employer Occupation: Retired Aggregate Year-to Date - $500.00	09/03/96		$500.00
Dominski, Matthew 1015 Sunset Road Winnetka, IL 60093	Urban Shopping Centers Occupation: Real Estate Agent Aggregate Year-to Date - $500.00	09/03/96		$500.00
Donnelley, Dorothy R 31780 North Almond Road Libertyville, IL 60048	No Employer Occupation: Housewife Aggregate Year-to Date - $1,000.00	07/22/96		$500.00
Ellersan, John H 520 Lake Cook Rd Deerfield, IL 60015	Management Compensation Group Occupation: Chairman & CEO Aggregate Year-to-Date - $5,000.00	09/05/96		$5,000.00

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Fasseas, Peter 3639 N. Broadway Chicago, IL 60613	Metropolitan Bank Group	09/05/96		$5,000.00
	Occupation: Banking Aggregate Year-to Date -	$5,000.00		
Ferry, Natalie 770 Valley Rd Glencoe, IL 60022	Self-Employed	07/05/96		$250.00
	Occupation: Femme Fatale Aggregate Year-to Date -	$250.00		
Fetzer III, Wade 600 Greenleaf Avenue Glencoe, IL 60022	Goldman, Sachs & Company	09/05/96		$1,000.00
	Occupation: Partner/Investment Broker Aggregate Year-to Date -	$1,000.00		
Flaugher, Phil PO Box 82 Decatur, IL 62523	Information Pending	07/23/96		$250.00
	Occupation: Information Pending Aggregate Year-to Date -	$450.00		
Foote, William C 1012 Hawthorne Lane Geneva, IL 60134	USG Corporation	09/25/96		$500.00
	Occupation: Chairman, CEO, President Aggregate Year-to Date -	$500.00		
Foster, Dolly 302 N. Madison Street Lebanon, IL 62254	No Employer	07/29/96 09/30/96		$200.00 $100.00
	Occupation: Retired Aggregate Year-to Date -	$450.00		

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Frank, Ralph G 220 Whitaker Court Woodstock, IL 60098	No Employer Occupation: Retired Aggregate Year-to-Date - $1,000.00	09/17/96	$1,000.00
Freeman, William M 259 East 7th Street Hinsdale, IL 60521	No Employer Occupation: Retired Aggregate Year-to-Date - $750.00	09/20/96	$250.00
Freidheim, Cyrus F 45 Indian Hill Rd Winnetka, IL 60093	Booz Allen & Hamilton Occupation: Management Consultant Aggregate Year-to-Date - $5,000.00	09/05/96	$5,000.00
Galvin, Christopher B 33 Indian Hill Road Schaumburg, IL 60196	Motorola, Inc. Occupation: President & CEO Aggregate Year-to-Date - $1,000.00	09/11/96	$1,000.00
Gengler, Duane 1 S. 280 Summit, Court E Oakbrook Terr., IL 60181	Farmers Insurance Group Occupation: District Manager Aggregate Year-to-Date - $2,000.00	09/25/96	$2,000.00
Gerst, C. G 615 Spruce Street Winnetka, IL 60093	LaSalle Partners Occupation: Founder Aggregate Year-to-Date - $250.00	09/09/96	$250.00

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Getz, Henry 309 W Birchwood Morton, IL 61550	Morton Bridges Occupation: Executive Aggregate Year-to-Date - $1,000.00	09/30/96		$1,000.00
Sidwitz, Gerald 325 N. Wells Street Chicago, IL 60610	Helene Curtis Occupation: Executive Aggregate Year-to-Date - $311.50	09/16/96		$250.00
Goldberg, Matthew 1018 W. Diversey Parkway Chicago, IL 60614	State of IL Occupation: Executive Aggregate Year-to-Date - $300.00	09/03/96		$300.00
Grabow, Dennis G. 155 N. Harbor Dr. Chicago, IL 60601	Grabow & Associates Occupation: President Aggregate Year-to-Date - $500.00	07/30/96		$250.00
Gray, J. Douglas 229 E. Lake Shore Chicago, IL 60611	No Employer Occupation: Retired Aggregate Year-to-Date - $1,000.00	09/05/96		$1,000.00
Greenhill, Beverlee 15423 Little St. Mary's Road Mettawa, IL 60048	Information Pending Occupation: Information Pending Aggregate Year-to-Date - $250.00	09/26/96		$250.00

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Gwinn, R.P. 144 Fairbank Road Riverside, IL 60546	Encyclopedia Brittanica	09/25/96	$1,000.00
	Occupation: CEO Aggregate Year-to Date -	$1,000.00	
Hackett, John N 308 S. Park Road LaGrange, IL 60525	Self-Employed	09/27/96	$5,000.00
	Occupation: Physician Aggregate Year-to Date -	$5,000.00	
Hagenbuch, Charles B 3440 E 11th Rd Utica, IL 61373		08/16/96	$100.00
		09/04/96	$100.00
	Self-employed	09/30/96	$50.00
	Occupation: Executive Aggregate Year-to Date -	$450.00	
Hawkin, R. M. 384 Chilvers Court Naperville, IL 60565	Information Pending	09/27/96	$500.00
	Occupation: Information Pending Aggregate Year-to Date -	$500.00	
Hayes, Stephanie 21 Riparian Road Highland Park, IL 60035	Information Pending	09/17/96	$500.00
	Occupation: Information Pending Aggregate Year-to Date -	$760.00	
Healy, Denis J 9 Indian Hill Road Winnetka, IL 60093		09/04/96	$90.00
	Turtle Wax, Inc.	09/05/96	$2,500.00
	Occupation: President Aggregate Year-to Date -	$2,590.00	

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Healy, Sondra 9 Indian Hill Road Winnetka, IL 60093	No Employer	09/05/96	$2,500.00
	Occupation: Housewife		
	Aggregate Year-to Date -	$2,500.00	
Hefter, Steven J. 490 Skokie Blvd Northbrook, IL 60062	Merrill Lynch	09/09/96	$250.00
	Occupation: Executive		
	Aggregate Year-to Date -	$250.00	
Heidrich, Elizebeth Talbott 5718 Prospect Road Peoria, IL 61614	No Employer	07/23/96	$1,000.00
	Occupation: Homemaker		
	Aggregate Year-to Date -	$1,000.00	
Hermesdorf, James 49 Golf Avenue Clarendon Hills, IL 60514	Peepak	08/26/96	$500.00
	Occupation: President		
	Aggregate Year-to Date -	$500.00	
Hill, Tracy 149 Adare Drive Cary, IL 60013		07/31/96	$50.00
		08/21/96	$100.00
	Kimball Hill Mgmt	09/30/96	$100.00
	Occupation: real Estate		
	Aggregate Year-to Date -	$350.00	
Houff, Roy 6200 S. Oak Park Chicago, IL 60638	The Roy Houff Company	09/25/96	$1,000.00
	Occupation: Florist		
	Aggregate Year-to Date -	$1,000.00	

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Howell, Barbara C 5 Brighton Lane Oak Brook, IL 60521	Pfingsten Partners	09/25/96		$1,000.00
	Occupation: Partner Aggregate Year-to Date -	$1,000.00		
Huizenga, Peter M. 2215 York Road, Suite 500 Oak Brook, IL 60521	Huizenga Capital Management	09/05/96		$4,900.00
	Occupation: President Aggregate Year-to Date -	$5,000.00		
Huizenga, Heidi 44 Baybrook Lane Oak Brook, IL 60521	No Employer	09/25/96		$2,000.00
	Occupation: Housewife Aggregate Year-to Date -	$2,000.00		
Hurley, Patricia 2731 A North Greenview Chicago, IL 60614		07/30/96		$1,500.00
	Patricia Hurley & Associates	08/30/96		$30.00
	Occupation: Owner Aggregate Year-to Date -	$1,530.00		
Jaffee, Richard M 1418 N. Lake Shore Drive Chicago, IL 60610	Oil-Dri Corp	09/05/96		$5,000.00
	Occupation: CEO Aggregate Year-to Date -	$5,000.00		
Johnson, William B 233 North Michigan Avenue Suite 2521 Chicago, IL 60601	Whitman Company	09/09/96		$250.00
	Occupation: Chairman Aggregate Year-to Date -	$1,000.00		

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Jones, Ronald H. 235 Cold Spring Road Barrington, IL 60010	Chicago Turf & Irrigation Inc. Occupation: Distributor Aggregate Year-to Date - $1,500.00	09/30/96		$500.00
Kackley, James R 270 Leeds Drive Barrington Hills, IL 60010	Arthur Andersen & Company Occupation: Certified Public Accountant Aggregate Year-to Date - $1,000.00	09/05/96		$1,000.00
Kasal, Brian L 1845 N. Cleveland Avenue Chicago, IL 60614	Self-Employed Occupation: Executive Aggregate Year-to Date - $650.00	09/05/96		$300.00
Kazna, G. J. 1169 Standish Court Naperville, IL 60540	Self-Employed Occupation: Cable TV Executive Aggregate Year-to Date - $600.00	08/16/96		$250.00
Keller, Dennis 324 E. 7th Street Hinsdale, IL 60521	DeVry Inc. Occupation: Executive Aggregate Year-to Date - $250.00	09/09/96		$250.00
Kellman, Joseph 2 North LaSalle, #2500 Chicago, IL 60602	Globe Glass & Mirror Occupation: Chairman of the Board & CEO Aggregate Year-to Date - $5,000.00	07/05/96 09/05/96		$500.00 $2,000.00

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Kelly, Donald P 6330 County Line Rd Burr Ridge, IL 60521	Envirodyne Industries	08/30/96		$250.00
	Occupation: President Aggregate Year-to Date -	$250.00		
Kindlon, Joseph F. 5555 W. 73rd Street Chicago, IL 60638	Commander Packaging Corp	09/25/96		$2,000.00
	Occupation: Chairman Aggregate Year-to Date -	$2,000.00		
Ko, Sung Tao 42 Baybrook Lane Oak Brook, IL 60521	Self-Employed	09/27/96		$1,000.00
	Occupation: Physician Aggregate Year-to Date -	$1,000.00		
Kolden, John 1206 Hawthorn Lane Hinsdale, IL 60521	Self-Employed	09/25/96		$2,000.00
	Occupation: Businessman Aggregate Year-to Date -	$2,000.00		
Krehbiel, Fred 505 S. County Line Road Hinsdale, IL 60521	Molex Inc.	09/25/96		$5,000.00
	Occupation: Chairman & CEO Aggregate Year-to Date -	$5,000.00		
Lavin, Leonard H 911 Lakeside Terrace Glencoe, IL 60022	Alberto-Culver Company	09/25/96		$1,000.00
	Occupation: Executive Aggregate Year-to-Date -	$1,000.00		

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Election	Amount of Each Receipt This Period
Loggans, Susan E 200 W Madison Street, Ste 2850 Chicago, IL 60606	Self-Employed	09/25/96		$2,000.00
	Occupation: Business Aggregate Year-to Date -	$2,000.00		
Lydon, Maureen 911 W. George Chicago, IL 60657	State of IL	09/10/96		$250.00
	Occupation: Lawyer Aggregate Year-to Date -	$250.00		
MacLean, Barry Route 1, Box 48 Libertyville, IL 60048	MacLean & Fogg Company	09/11/96		$1,000.00
	Occupation: President & CEO Aggregate Year-to Date -	$1,000.00		
MacLean, Mary Ann Route 1, Box 48 Libertyville, IL 60045	No Employer	09/16/96		$1,000.00
	Occupation: Housewife Aggregate Year-to Date -	$1,000.00		
Malloy Jr., Emmett 107 Midwest Club Drive Oak Brook, IL 60521	Northern Trust Bank DuPage	09/25/96		$1,000.00
	Occupation: Chairman Aggregate Year-to Date -	$1,000.00		
Malloy, M.A. 1407 Midwest Club Drive Oak Brook, IL 60521	Self-Employed	09/25/96		$1,000.00
	Occupation: Physician Aggregate Year-to Date -	$1,000.00		

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Election	Amount of Each Receipt This Period
Malott, Robert H 520 Roslyn Road Kenilworth, IL 60043	FMC, Corp.	08/27/96		$5,000.00
	Occupation: Chairman of the Executive Committee Aggregate Year-to Date - $5,000.00			
Mason, David 170 Dickens Road Northfield, IL 60093	Kreisberg Corporation	09/27/96		$1,000.00
	Occupation: Business Executive Aggregate Year-to Date - $2,000.00			
Mason, Margaret 170 Dickens Road Northfield, IL 60093	No Employer	09/27/96		$1,000.00
	Occupation: Housewife Aggregate Year-to Date - $1,000.00			
Massie, Lowell E Box 128 Toledo, IL 62468		07/17/96		$55.00
		07/26/96		$75.00
		09/04/96		$109.00
		09/23/96		$100.00
	Occupation: Retired Aggregate Year-to Date - $491.00			
McKenna Jr., Andrew 60 Locust Rd Winnetka, IL 60093	Schwarz	09/05/96		$5,000.00
	Occupation: Chairman & CEO Aggregate Year-to Date - $5,000.00			
McTaggart, David 09440 Morningside Winfield, IL 60190	Quest Management Servites	08/19/96		$250.00
	Occupation: Executive Aggregate Year-to Date - $400.00			

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Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Election	Amount of Each Receipt This Period
Merchantz, William 44 Danada Drive Wheaton, IL 60187	Information Pending	09/05/96		$1,000.00
	Occupation: Information Pending Aggregate Year-to Date -	$1,000.00		
Merritt, Thomas P O Box 929 St Charles, IL 60174	Retired	08/21/96		$500.00
	Occupation: Counselor Aggregate Year-to Date -	$500.00		
Metzdorf, Jeannette 446 Highcrest Dr Wilmette, IL 60091	No Employer	07/03/96 08/21/96		$200.00 $100.00
	Occupation: Housewife Aggregate Year-to Date -	$600.00		
Meyer, Suzanne 1320 N. Sheridan Rd Lake Forest, IL 60045	No Employer	07/15/96		$250.00
	Occupation: Retired Aggregate Year-to Date -	$500.00		
Miller, James R 2003 Eldorado Drive Geneva, IL 60134	Self-Employed	08/19/96		$500.00
	Occupation: Consultant Aggregate Year-to Date -	$500.00		
Moretti, Hannelore 49 Baybrook Lane Oak Brook, IL 60521	No Employer	09/25/96		$2,000.00
	Occupation: Housewife Aggregate Year-to Date -	$2,000.00		

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year) / Election	Amount of Each Receipt This Period
Morrison Jr., Paul 7th Court of Wilmington Lincolnshire, IL 60069	No Employer Occupation: Retired Aggregate Year-to Date - $500.00	08/19/96	$250.00
Moschner, Al F 1335 Lawrence Avenue Lake Forest, IL 60045	Information Pending Occupation: Information Pending Aggregate Year-to Date - $1,000.00	09/27/96	$1,000.00
Mungo, Frank 9 Heather Lane Oak Brook, IL 60521	Information Pending Occupation: Information Pending Aggregate Year-to Date - $1,000.00	09/25/96	$1,000.00
Murley, Robert S 994 Meadow Lane Lake Forest, IL 60045	First Boston Occupation: Investment Banker Aggregate Year-to Date - $2,500.00	09/05/96	$2,500.00
Murnane, Edward 436 S. Belmont Avenue Arlington Heights, IL 60005	IL Civil Justice League Occupation: President Aggregate Year-to Date - $330.00	09/03/96	$330.00
Nemerovski, Steven H 2235 N Orchard Chicago, IL 60614	Levin & Waldon Occupation: Attorney Aggregate Year-to Date - $550.00	07/30/96 08/27/96	$250.00 $300.00

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Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Election	Amount of Each Receipt This Period
Newcombe, Leo R 5420 Sheridan Rd, Apt #66 Wilmette, IL 60091		08/29/96		$250.00
	No Employer	09/27/96		$4,750.00
	Occupation: Retired			
	Aggregate Year-to Date -	$5,000.00		
Nichols, John 900 Mt. Pleasant Road Winnetka, IL 60093	Information Pending	09/17/96		$500.00
	Occupation: Information Pending			
	Aggregate Year-to Date -	$500.00		
Nickels, Merita 17901 Owens Road Maple Park, IL 60151		07/19/96		$100.00
	No Employer	07/22/96		$200.00
	Occupation: Retired			
	Aggregate Year-to Date -	$300.00		
Parrillo, William 40 Baybrook Drive Oak Brook, IL 60521	Safeway Insurance	09/25/96		$1,000.00
	Occupation: CEO			
	Aggregate Year-to Date -	$1,000.00		
Paulan, Kenneth R. 8473 Walderon Burr Ridge, IL 60521		07/22/96		$50.00
	No Employer	09/16/96		$200.00
	Occupation: Retired			
	Aggregate Year-to Date -	$250.00		
Payne, Wiley 574 Tarpon Court Schaumburg, IL 60193	No Employer	09/27/96		$250.00
	Occupation: Retired			
	Aggregate Year-to Date -	$250.00		

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year) Election	Amount of Each Receipt This Period
Peterson, D. R 3 M 020 Woodcreet Lane West Chicago, IL 60185	No Employer	08/27/96	$250.00
	Occupation: Retired Aggregate Year-to Date -	$250.00	
Pirrera, Carolyn 130 Tamarisk Springfield, IL 62704		09/16/96	$75.00
	Information Pending	09/17/96	$150.00
	Occupation: Information Pending Aggregate Year-to Date -	$225.00	
Portis, Richard 1459 West Farragut, #1 Chicago, IL 60640	Information Pending	08/22/96	$500.00
	Occupation: Information Pending Aggregate Year-to Date -	$500.00	
Pritzker, Thomas J 2430 North Lakeview Chicago, IL 60614	Hyatt International	09/05/96	$5,000.00
	Occupation: President Aggregate Year-to Date -	$5,000.00	
Prodromos, Chadwick 260 E. Chestnut, Unit #411 Chicago, IL 60611	Self-Employed	09/25/96	$1,000.00
	Occupation: Physician Aggregate Year-to Date -	$1,000.00	
Prodromos, Althea 1212 Sheridan Road Wilmette, IL 60091	No Employer	09/25/96	$1,000.00
	Occupation: Housewife Aggregate Year-to Date -	$1,000.00	

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Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Election	Amount of Each Receipt This Period
Ridge, Donald 140 E. Franklin Lake Forest, IL 60045		07/24/96		$250.00
	Ridge & Ridge	08/29/96		$250.00
	Occupation: Lawyer Aggregate Year-to-Date -	$500.00		
Roehrich, Marietta 51 Haybrook Lane Oak Brook, IL 60521	No Employer	09/25/96		$2,000.00
	Occupation: Housewife Aggregate Year-to-Date -	$2,000.00		
Rovell, Laurie Strauss 1516 Christina Lane Lake Forest, IL 60045	Bancik Burn Travel	09/25/96		$1,000.00
	Occupation: Travel Agent Aggregate Year-to-Date -	$1,000.00		
Rutrough, James 5914 Crimson Lane Bloomington, IL 61704	Information Pending	09/30/96		$500.00
	Occupation: Information Pending Aggregate Year-to-Date -	$500.00		
Seeger, Marc A. 1765 Maple Street Northfield, IL 60093	Lake Of Woods	09/27/96		$3,000.00
	Occupation: Camp Director Aggregate Year-to-Date -	$3,000.00		
Seigle, Harry 650 Ravine Road East Dundee, IL 60118		07/18/96		$100.00
	Seigle's	07/23/96		$250.00
	Occupation: Chairman Aggregate Year-to-Date -	$600.00		

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Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Election	Amount of Each Receipt This Period
Self, Mr. M.A. 444 E. Fourth St. Hinsdale, IL 60521	Allan Financial, Inc. Occupation: President Aggregate Year-to Date -	09/09/96 $5,000.00		$4,000.00
Sewell, Florence D 1920 N Lake Shore Drive Chicago, IL 60610	No Employer Occupation: Retired Aggregate Year-to Date -	09/05/96 $600.00		$500.00
Sharp, Steven Lefton 2536 N. Southport CHicago, IL 60614	Lefton Imports Occupation: CEO Aggregate Year-to Date -	07/30/96 $500.00		$500.00
Smith, David G 360 E. Randolph Street, #3201 Chicago, IL 60601	Natl Fiber Supply Co Occupation: Paper Broker Aggregate Year-to Date -	09/16/96 $250.00		$250.00
Smith, M L PO Box 179 Lawrenceville, IL 62439	Self-Employed Occupation: Appliance Retailer Aggregate Year-to Date -	08/28/96 $750.00		$250.00
Smithburg, William 321 N. Clark Street Chicago, IL 60604	Quaker Oats Occupation: CEO Aggregate Year-to Date -	09/11/96 $2,875.00		$2,875.00

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Election	Amount of Each Receipt This Period
Smithburg, Maria 221 N. Clark Street Chicago, IL 60604	No Employer Occupation: Housewife Aggregate Year-to Date -	09/11/96 $5,000.00		$5,000.00
Stade, Joan 60 Baybrook Lane Oak Brook, IL 60521	No Employer Occupation: Housewife Aggregate Year-to Date -	09/25/96 $2,000.00		$2,000.00
Stewart, Charles K 401 S. LaSalle, Ste 902 Chicago, IL 60605	Self-Employed Occupation: Investor Aggregate Year-to Date -	07/09/96 $500.00		$500.00
Stone, Charles 1722 Livingston Evanston, IL 60201	Cook County Occupation: Attorney Aggregate Year-to Date -	09/03/96 $300.00		$300.00
Tienken, William E 422 Hudson Avenue Clarendon Hills, IL 60514	No Employer Occupation: Retired Aggregate Year-to Date -	09/03/96 $460.00		$210.00
Uihlein, Lucia 1001 Sheridan Road Lake Bluff, IL 60044	No Employer Occupation: Retired Aggregate Year-to Date -	07/09/96 09/27/96 $1,150.00		$50.00 $1,000.00

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Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Election	Amount of Each Receipt This Period
Van Der Molen, Everett 1N335 Indian Knoll Road West Chicago, IL 60185	No Employer Occupation: Retired Aggregate Year-to Date - $2,500.00	09/27/96		$2,500.00
Van Gorkom, J.W. 245 N. Westminster Road Lake Forest, IL 60045	No Employer Occupation: Retired Aggregate Year-to Date - $500.00	08/29/96		$500.00
Walgreen Jr., C.R. PO Box 138 Deerfield, IL 60015	Walgreens Occupation: Owner Aggregate Year-to Date - $5,000.00	09/27/96		$5,000.00
Walgreen, Jane B PO Box 138 Deerfield, IL 60015	No Employer Occupation: Housewife Aggregate Year-to Date - $5,000.00	09/27/96		$5,000.00
Walsh, Richard J 8519 Evergreen Lane Darien, IL 60561	Taft Company Occupation: Manager Aggregate Year-to Date - $1,000.00	09/27/96		$1,000.00
Ward, Morrison 4051 Gulf Shore Blvd. N. Naples, IL 33940	Information Pending Occupation: Information Pending Aggregate Year-to Date - $250.00	09/05/96		$250.00

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Election	Amount of Each Receipt This Period
Wegner, Joan H 2 Lochinvar Lane, Ginger Creek Oak Brook, IL 60521	Jel-Sert Company	09/25/96		$4,000.00
	Occupation: Chairman of the Board			
	Aggregate Year-to-Date -	$4,000.00		
Weiss, William L 3500 Lake Shore Dr Chicago, IL 60613	No Employer	09/25/96		$1,000.00
	Occupation: Retired			
	Aggregate Year-to-Date -	$1,000.00		
		TOTAL THIS PERIOD		$188,526.00

SCHEDULE A — ITEMIZED RECEIPTS — Page 1 of 1
LINE NUMBER 11C

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Election	Amount of Each Receipt This Period
Dole-Kemp '96 PO Box 17658 Washington, DC 20013		09/25/96		$4,350.00
	Occupation:			
	Aggregate Year-to Date -	$4,350.00		
LaHood, Citizens for Ray 3030 Montvale Drive Springfield, IL 62704		07/03/96		$100.00
	Occupation:			
	Aggregate Year-to Date -	$100.00		
Salvi for Senate, Al PO Box 94303 Palatine, IL 60094		07/02/96		$500.00
	Occupation:			
	Aggregate Year-to Date -	$575.00		
		TOTAL THIS PERIOD		$4,950.00

SCHEDULE A — ITEMIZED RECEIPTS — Page 1 of 1
LINE NUMBER 12

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Election	Amount of Each Receipt This Period
IMC Global Operations Inc Political Action Committee 2100 Sanders Road Parkway Northbrook, IL 60062		09/05/96		$5,000.00
	Occupation:			
	Aggregate Year-to Date - $5,000.00			
New Republican Majority, The Fund Political Action Comm. 220 S. Washington Street, #200 Alexandria, VA 22314		08/29/96		$5,000.00
	Occupation:			
	Aggregate Year-to Date - $5,000.00			
Republican National Committee 310 First St. S.E. Washington, DC 20003		07/17/96		$43,000.00
	Consulting Services	07/19/96	(	$860.00) IN-KIND
	Consulting Services	07/31/96	(	$203.06) IN-KIND
	Consulting Services	08/16/96	(	$430.00) IN-KIND
	Consulting Services	08/30/96	(	$154.11) IN-KIND
		09/10/96		$53,750.00
	Occupation:			
	Aggregate Year-to Date - $894,052.30			
Stone Container Corp-PAC 150 North Michigan Avenue Chicago, IL 60601		09/11/96		$2,500.00
	Occupation:			
	Aggregate Year-to Date - $2,500.00			
		TOTAL THIS PERIOD		$110,895.17

SCHEDULE H2
(effective 1/1/01)

ALLOCATION RATIOS

PAGE 1 OF 1

NAME OF COMMITTEE

Illinois Republican State Committee - Federal

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

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

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

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

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Kemp Dinner ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	69	31
NAME OF ACTIVITY OR EVENT Ultimate American Celebration ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	76	24
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

FE5ANN06

RECEIPT SCHEDULE H-3

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

Line 1B

NAME OF COMMITTEE		TOTAL AMOUNT	TOTAL AMOUNT TRANSFERRED
Illinois Republican State Committee			
NAME OF ACCOUNT	DATE OF RECEIPT		
IL State Republican Party	08/31/96	$251,751.21	$143,498.19

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	143,498.19		
ii) Direct Fundraising (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
TOTAL THIS PAGE	143,498.19			143,498.19

RECEIPT SCHEDULE H-3

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

Line 18

NAME OF COMMITTEE		TOTAL AMOUNT	TOTAL AMOUNT TRANSFERRED
Illinois Republican State Committee			
NAME OF ACCOUNT	DATE OF RECEIPT		
IL State Republican Party	09/30/96	$7,362.50	$1,767.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amounts for Each)			
a) Ultimate Amer. Celebration		1,767.00	
b)			
c)			
d)			
e) Total Amount Transferred for Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
TOTAL THIS PAGE		1,767.00		1,767.00

RECEIPT SCHEDULE H-3

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

Line 18

NAME OF COMMITTEE		TOTAL AMOUNT	TOTAL AMOUNT TRANSFERRED
Illinois Republican State Committee			
NAME OF ACCOUNT	DATE OF RECEIPT		
IL State Republican Party	09/30/96	$6,782.26	$2,102.50

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amounts for Each)			
a) Keep Dinner		2,102.50	
b)			
c)			
d)			
e) Total Amount Transferred for Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
TOTAL THIS PAGE		2,102.50		2,102.50

Line 18

NAME OF COMMITTEE		TOTAL AMOUNT	TOTAL AMOUNT TRANSFERRED
Illinois Republican State Committee			
NAME OF ACCOUNT	**DATE OF RECEIPT**		
IL State Republican Party	09/30/96	$110,939.30	$63,235.40

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	63,235.40		
ii) Direct Fundraising (List Events-Amounts for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
TOTAL THIS PAGE	63,235.40			63,235.40
TOTAL THIS PERIOD	206,733.59	3,869.50		210,603.09

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
University of IL PO Box 6905 Urbana, IL 61803-8905	S/C Expense	07/01/96	20,723.53 Batch NO. 22	8,911.12 Transfer Date: 08/31/96	11,812.41
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
UIS Bursar University of Illinois Springfield, IL 62794	Books	07/01/96	36.00 Batch NO. 22	15.48 Transfer Date: 08/31/96	20.52
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Tatro, Carolyn J 1309 W. Roscoe, 3rd Floor Chicago, IL 60657	Office Expense Reimbursement	07/01/96	216.71 Batch NO. 22	93.19 Transfer Date: 08/31/96	123.52
Memo Notation:	Ameritech Mobile P.O. Box 4764 Chicago, IL 60680-4764	07/01/96	216.71		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Huston Patterson Printers 330 N Church Street Box 269 Decatur, IL 62525	Printing	07/02/96	3,205.35 Batch NO. 22	1,378.30 Transfer Date: 08/31/96	1,827.05
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
AT & T PO Box 27-B66 Kansas City, MO 64184	Telephone Service	07/02/96	529.81 Batch NO. 22	227.82 Transfer Date: 08/31/96	301.99
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	24,711.40	10,625.91	14,085.49

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Sheffield Press 2940 - 164th Place Hammond, IN 46320	GOP Report	07/02/96	9,900.00 Batch NO. 22	4,257.00 Transfer Date: 08/31/96	5,643.00
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Publishing Solutions E910 W Wabansia Chicago, IL 60622	GOP Report	07/02/96	1,326.50 Batch NO. 22	570.40 Transfer Date: 08/31/96	756.10
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ameritech PO Box 4320 Carol Stream, IL 60197	Telephone Service	07/02/96	270.00 Batch NO. 22	116.44 Transfer Date: 08/31/96	154.36
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Hotel & Travel Index PO Box 7664 Riverton, NJ 08077	Guide Book	07/02/96	89.00 Batch NO. 22	38.27 Transfer Date: 08/31/96	50.73
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Vista Realty Inc. 220 W Carpenter Street Springfield, IL 61702	Rent & Utilities	07/02/96	1,701.33 Batch NO. 22	731.57 Transfer Date: 08/31/96	969.76
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
AT & T PO Box 27-866 Kansas City, MO 64184	Telephone Service	07/02/96	668.65 Batch NO. 22	287.52 Transfer Date: 08/31/96	381.13
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
	TOTAL THIS PAGE		13,956.28	6,001.20	7,955.08

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
AT & T PO Box 27-866 Kansas City, MO 64184	Telephone Service	07/02/96	221.88 Batch NO. 22	95.41 Transfer Date:	126.47 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Minch Floral Shop 323 East Monroe Street Springfield, IL 62701	Flowers	07/02/96	61.63 Batch NO. 22	26.50 Transfer Date:	35.13 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Konica Processing Center PO Box 19400 Newark, NJ 07193	Copier Lease	07/02/96	326.46 Batch NO. 22	140.38 Transfer Date:	186.08 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Pitney Bowes Inc P.O. Box 85390 Louisville, KY 40285	Mailing Machine Lease	07/02/96	224.82 Batch NO. 22	96.67 Transfer Date:	128.15 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Sanwa Leasing Corp PO Box 371992 Pittsburg, PA 15250-7992	Computer Equipment Lease	07/02/96	448.66 Batch NO. 22	192.92 Transfer Date:	255.74 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Regal Business Machines Inc. 1150 N Washington Blvd Chicago, IL 60607	Equipment Maintenance Agreement	07/02/96	2,970.00 Batch NO. 22	1,277.10 Transfer Date:	1,692.90 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
	TOTAL THIS PAGE		4,253.45	1,828.98	2,424.47

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Federal Express P.O. Box 1140 Dept-A Memphis, TN 38101	Delivery Services	07/02/96	57.25 Batch NO. 22	24.62 Transfer Date:	32.63 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Gershenoff, Robyn M 2736 Pine Grove, #503 Chicago, IL 60614	Office Expense Reimbursement	07/02/96	195.70 Batch NO. 22	84.15 Transfer Date:	111.55 08/31/96
Memo Notation:	ALL EXPENDITURES < $200	07/02/96	195.70		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Near North Insurance Brokerage 875 N Michigan Avenue Chicago, IL 60611	Misc. Expenses	07/02/96	94.00 Batch NO. 22	40.42 Transfer Date:	53.58 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Busch, Cathy 810 First St., NE, Ste 300 Washington, DC 20002	Office Expense Reimbursement	07/02/96	142.00	61.06	80.94
Memo Notation:	ALL EXPENDITURES < $200	07/02/96	142.00		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Arvey Paper & Office Products PO Box 19453 Chicago, IL 60619	Office Supplies	07/02/96	52.31 Batch NO. 22	22.49 Transfer Date:	29.82 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
American Express Suite 0001 Chicago, IL 60679-0001	Staff Expenses	07/02/96	829.61 Batch NO. 22	356.30 Transfer Date:	472.31 08/31/96

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
CONTINUATION					
Memo Notation:	Drake Hotel, The Chicago, IL	07/02/96	241.30		
	OTHER EXPENDITURES < $200	07/02/96	587.31		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Kennelly, Lyn 521 Maple Glen Ellyn, IL 60137	Payroll	07/03/96 Batch NO. 22	3,000.00 Transfer Date: 08/31/96	1,290.00	1,710.00
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Michael's Catering 720 S. Neil Street Champaign, IL 61820	S/C Expense	07/03/96 Batch NO. 22	8,126.86 Transfer Date: 08/31/96	3,494.55	4,632.31
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ideas Companies, The PO Box 946 Naperville, IL 60566	S/C Expense	07/03/96 Batch NO. 22	4,394.84 Transfer Date: 08/31/96	1,889.78	2,505.06
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Illini Reproductions 304 W Washington Springfield, IL 62701	S/C Expense	07/03/96 Batch NO. 22	2,995.00 Transfer Date: 08/31/96	1,287.85	1,707.15
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
American Donell Signcrafters PO Box 3788 Champaign, IL 61826	S/C Expense	07/03/96 Batch NO. 22	95.00 Transfer Date: 08/31/96	40.85	54.15
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
	TOTAL THIS PAGE		19,981.57	8,592.07	11,389.50

NAME OF COMMITTEE (IN FULL)
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Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Piccadilly Beverage Shop 2202 W. John Street Champaign, IL 61821	S/C Expense	07/03/96	852.16	366.43	485.73
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
First of America Bank Fifth & Washington Streets Springfield, IL 62701	Bankcard Fee	07/05/96	780.00	335.40	444.60
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Deluxe Business Forms & Supplies PO Box 64500 St. Paul, MN 55164	Office Supplies	07/08/96	21.95	9.44	12.51
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Guardian, The PO Box 8012 Appleton, WI 54913	Employee Health Insurance	07/08/96	1,072.73	461.27	611.46
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Cityhourne, The 706 South 6th Street Champaign, IL 61820	S/C Expense	07/09/96	7,470.00	3,212.10	4,257.90
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Randolph Tower Corp 199 N Randolph, #800 Chicago, IL 60601	Rent & Utilities	07/10/96	2,150.85	924.97	1,225.98
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
	TOTAL THIS PAGE		12,347.69	5,309.51	7,038.18

NAME OF COMMITTEE (IN FULL)
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Illini Union, The 1401 W. Green Street Urbana, IL 61801	S/C Expense	07/10/96	1,544.14 Batch NO. 22	663.98 Transfer Date:	880.16 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
P.S. Advertising Inc. 192 N. York Road Elmhurst, IL 60126	S/C Expense	07/10/96	713.92 Batch NO. 22	306.99 Transfer Date:	406.93 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Jo Daviess Workshop Inc. 706 West Street PO Box 329 Galena, IL 61036	T-Shirts	07/10/96	680.00 Batch NO. 22	292.40 Transfer Date:	387.60 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Boyer Productions Ltd 1436 West Superior Chicago, IL 60622	Video Services	07/10/96	974.50 Batch NO. 22	419.04 Transfer Date:	555.46 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Circle Tour & Travel 518 E Monroe, PO Box 5064 Springfield, IL 62705	Air Travel	07/10/96	532.65 Batch NO. 22	229.04 Transfer Date:	303.61 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Automated Intelligent Systems 2771 Plaza Del Amo, #809 Torrance, CA 90503	Fax Broadcasting	07/10/96	1,005.00 Batch NO. 22	432.15 Transfer Date:	572.85 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	5,450.21	2,343.60	3,106.61

NAME OF COMMITTEE (IN FULL)
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Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Office 1 Superstore 135 S. LaSalle, Dept 8002 Chicago, IL 60674	Office Supplies	07/10/96	380.47	163.60	216.87
			Batch NO. 22	Transfer Date: 08/31/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Modern Business Systems PO Box 1144 Dept B Jefferson City, MO 65102	Equipment Maintenance Agreement	07/10/96	540.00	232.20	307.80
			Batch NO. 22	Transfer Date: 08/31/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Modern Business Systems PO Box 1144 Dept B Jefferson City, MO 65102	Fax Machine	07/10/96	2,710.00	1,165.30	1,544.70
			Batch NO. 22	Transfer Date: 08/31/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Metro Messenger Service PO Box 4221 Carol Stream, IL 60197	Messenger Services	07/10/96	91.08	39.16	51.92
			Batch NO. 22	Transfer Date: 08/31/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Houser Inc. 2322 E Reservoir Springfield, IL 62702	Window Cleaning	07/10/96	17.50	7.53	9.97
			Batch NO. 22	Transfer Date: 08/31/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Lake Area Disposal Service Inc. 2106 E Cornell Springfield, IL 62703	Garbage Disposal	07/10/96	24.15	10.38	13.77
			Batch NO. 22	Transfer Date: 08/31/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
	TOTAL THIS PAGE		3,763.20	1,618.17	2,145.03

NAME OF COMMITTEE (IN FULL)
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Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Kennelly, Lyn 521 Maple Glen Ellyn, IL 60137	Payroll	07/10/96	3,000.00 Batch NO. 22	1,290.00 Transfer Date:	1,710.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
McGovern III, John E 180 N Randolph, Sta 427 Chicago, IL 60601	Contractual Salary	07/10/96	5,000.00 Batch NO. 22	2,150.00 Transfer Date:	2,850.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Campaign Reporting Systems 237 North 5th Street Springfield, IL 62701	Computer Services	07/10/96	3,500.00 Batch NO. 22	1,505.00 Transfer Date:	1,995.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Sexton, Christina 2820 Black Springfield, IL 62702	Janitorial Service	07/10/96	200.00 Batch NO. 22	86.00 Transfer Date:	114.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Veile, Markus W 317 E. Washington Avenue Lake Bluff, IL 60044	Office Expense Reimbursement	07/10/96	1,570.32 Batch NO. 22	675.24 Transfer Date:	895.08 08/31/96
Memo Notation:	CDW Computer Centers 1020 E. Lake Cook Road Buffalo Grove, IL 60089	07/10/96	816.39		
	Sebastian's Restaurant 221 South 5th Springfield, IL 62701	07/10/96	239.63		

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
CONTINUATION					
	OTHER EXPENDITURES < $200	07/10/96	$14.30		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Goodrich, Brad 6685 E US Route 36 Decatur, IL 62521	Payroll	07/11/96 Batch NO. 22	1,304.31 Transfer Date: 08/31/96	560.85	743.46
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Dudley, Chris 1550 North Lake Shore, #32B Chicago, IL 60610	Payroll	07/11/96 Batch NO. 22	2,070.90 Transfer Date: 08/31/96	890.49	1,180.41
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Gershenoff, Robyn M 2756 Pine Grove, #503 Chicago, IL 60614	Payroll	07/11/96 Batch NO. 22	1,010.17 Transfer Date: 08/31/96	434.37	575.80
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Veile, Markus W 317 E. Washington Avenue Lake Bluff, IL 60044	Payroll	07/11/96 Batch NO. 22	825.23 Transfer Date: 08/31/96	354.85	470.38
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Tatro, Carolyn J 1309 N. Rostoe, 3rd Floor Chicago, IL 60657	Payroll	07/11/96 Batch NO. 22	759.50 Transfer Date: 08/31/96	326.59	432.91
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
	TOTAL THIS PAGE		19,240.43	8,273.39	10,967.04

NAME OF COMMITTEE (IN FULL)
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Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Stevenson, Kelly A 909 South 6th Street, Apt #B Springfield, IL 62703	Payroll	07/11/96	732.54	314.99	417.55
			Batch NO. 22	Transfer Date: 08/31/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Linnabary, Ian K University Court South, #B2A5 Springfield, IL 62703	Payroll	07/11/96	592.46	254.76	337.70
			Batch NO. 22	Transfer Date: 08/31/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Hanley, Shawn M 315 E. Madison Lombard, IL 60148	Payroll	07/11/96	1,136.75	488.80	647.95
			Batch NO. 22	Transfer Date: 08/31/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
First of America Bank Fifth & Washington Streets Springfield, IL 62701	Fed w/h & Payroll Tax	07/11/96	3,672.16	1,579.03	2,093.13
			Batch NO. 22	Transfer Date: 08/31/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
IL Dept of Revenue P.O. Box 19434 Springfield, IL 62794	State w/h Tax	07/15/96	336.71	144.79	191.92
			Batch NO. 22	Transfer Date: 08/31/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Flowers by Dave 1108 North Main Street Benton, IL 62812	Tent for DuQuoin Fair	07/15/96	495.00	212.85	282.15
			Batch NO. 22	Transfer Date: 08/31/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	6,965.62	2,995.22	3,970.40

NAME OF COMMITTEE (IN FULL)
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U.S. Postmaster 2105 E Cook Springfield, IL 62705	Mailing Permit Fee	07/15/96	290.00 Batch NO. 22	124.70 Transfer Date:	165.30 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
DuQuoin State Fair PO Box 408 DuQuoin, IL 62832	Space Rental for DuQuoin	07/15/96	665.00 Batch NO. 22	285.95 Transfer Date:	379.05 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Illinois State Fair PO Box 19427 Springfield, IL 62794	Space Rental	07/15/96	1,761.50 Batch NO. 22	757.55 Transfer Date:	1,004.05 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
First of America Bank Fifth & Washington Streets Springfield, IL 62701	Bankcard Fee	07/15/96	520.60 Batch NO. 22	223.86 Transfer Date:	296.74 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ameritech PO Box 4520 Carol Stream, IL 60197	Telephone Service	07/16/96	306.51 Batch NO. 22	131.80 Transfer Date:	174.71 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ameritech Mobile P.O. Box 4754 Chicago, IL 60680-4754	Telephone Service	07/16/96	300.36 Batch NO. 22	129.15 Transfer Date:	171.21 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	3,843.97	1,652.91	2,191.06

NAME OF COMMITTEE (IN FULL)
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Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Puritan Springs Water PO Box 323 1709 North Kickapoo Lincoln, IL 62656	Water Service	07/16/96	29.72 Batch NO. 22	12.78 Transfer Date:	16.94 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ameritech Mobile P.O. Box 4764 Chicago, IL 60680-4764	Telephone Service	07/16/96	233.34 Batch NO. 22	100.34 Transfer Date:	133.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Kinko's PO Box 8033 Ventura, CA 93002	Photocopying	07/16/96	1,275.87 Batch NO. 22	548.62 Transfer Date:	727.25 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ace Sign Company 402 N Fourth Springfield, IL 62702	Signs	07/16/96	1,851.92 Batch NO. 22	796.33 Transfer Date:	1,055.59 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Photo Resource Center 562 W. Highland Springfield, IL 62704	Photo Processing	07/16/96	82.96 Batch NO. 22	35.67 Transfer Date:	47.29 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Champion Printing Inc. 3312 W Peterson Avenue Chicago, IL 60659	Printing Expense	07/16/96	1,523.04 Batch NO. 22	654.91 Transfer Date:	868.13 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	4,996.85	2,148.65	2,848.20

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Sam's Wholesale Club 2300 West White Oaks Drive Springfield, IL 62704	Administration Fee	07/16/96	10.00 Batch NO. 22	4.30 Transfer Date:	5.70 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ramada Renaissance 701 East Adams Street Springfield, IL 62701	Lodging	07/16/96	149.58 Batch NO. 22	64.32 Transfer Date:	85.26 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Balloon Creations 202 W. University Avenue Urbana, IL 61801	S/C Expense	07/16/96	853.00 Batch NO. 22	366.79 Transfer Date:	486.21 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Other Guys, The PO Box 266 Urbana, IL 61801	S/C Expense	07/16/96	500.00 Batch NO. 22	215.00 Transfer Date:	285.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ryder Truck Rental 902 Route 83 Bensenville, IL 60106	Truck Rental	07/16/96	88.95 Batch NO. 22	38.25 Transfer Date:	50.70 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
CinemaVideo Center Inc. 211 E. Grand Avenue Chicago, IL 60611	Video Services	07/16/96	575.00 Batch NO. 22	247.25 Transfer Date:	327.75 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	2,176.53	935.91	1,240.62

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Postage by Phone c/o Lockbox Department 1005 Convention Plaza St. Louis, MO 63101	Postage Deposit	07/17/96	500.00 Batch NO. 22	215.00 Transfer Date:	285.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
VISA PO Box 147 Grand Rapids, MI 49501	Staff Expenses	07/17/96	182.35 Batch NO. 22	78.41 Transfer Date:	103.94 08/31/96
Memo Notation:	ALL EXPENDITURES ($200)	07/17/96	182.35		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Lucent Technologies PO Box 27-850 Kansas City, MO 64190	Maintanance Agreement	07/17/96	195.21 Batch NO. 22	83.94 Transfer Date:	111.27 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
United Parcel Service P.O. Box 2518 Decatur, IL 62525	Delivery Services	07/17/96	619.64 Batch NO. 22	266.45 Transfer Date:	353.19 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
I.D.E.S. P.O. Box 803412 Chicago, IL 60680	State Unemployment Tax	07/17/96	101.56 Batch NO. 22	43.67 Transfer Date:	57.89 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
First of America Bank Fifth & Washington Streets Springfield, IL 62701	Federal Unemployment Tax	07/17/96	109.00 Batch NO. 22	46.87 Transfer Date:	62.13 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	1,707.76	734.34	973.42

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
First of America Bank Fifth & Washington Streets Springfield, IL 62701	Service Charge	07/17/96	17.50 Batch NO. 22	7.53 Transfer Date:	9.97 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
MCI PO Box 85053 Louisville, KY 40285-5053	Telephone Service	07/18/96	23.90 Batch NO. 22	10.28 Transfer Date:	13.62 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ikon Capital Resource PO Box 9115 Macon, GA 31298	Fax & Copier Lease	07/18/96	455.00 Batch NO. 22	195.65 Transfer Date:	259.35 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Consolidated Communications Remittance Center Mattoon, IL 61938	Pager Service	07/18/96	232.13 Batch NO. 22	99.82 Transfer Date:	132.31 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Central State Coca-Cola Btlg PO Box 17469 St. Louis, MO 63178	Office Soda	07/18/96	125.29 Batch NO. 22	53.87 Transfer Date:	71.42 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Illini Reproductions 304 W Washington Springfield, IL 62701	Offset Printing & Typesetting	07/19/96	735.80 Batch NO. 22	316.39 Transfer Date:	419.41 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	1,589.62	683.54	906.08

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Sangamo Club 227 East Adams Street Springfield, IL 62701	Association Fees	07/19/96	65.09 Batch NO. 22	27.99 Transfer Date:	37.10 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
U.S. Postmaster 2105 E Cook Springfield, IL 62705	Postage	07/23/96	320.00 Batch NO. 22	137.60 Transfer Date:	182.40 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
University of IL Concessions 1700 S. Fourth Street Champaign, IL 61820	S/C Expense	07/23/96	10,975.15 Batch NO. 22	4,719.31 Transfer Date:	6,255.84 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Tatro, Carolyn J 1309 W. Roscoe, 3rd Floor Chicago, IL 60657 Memo Notation:	Office Expense Reimbursement ALL EXPENDITURES < $200	07/23/96 07/23/96	171.36 Batch NO. 22 171.36	73.68 Transfer Date:	97.68 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
General Parking Corp PO Box 4304 Chicago, IL 60197	Parking	07/23/96	205.00 Batch NO. 22	88.15 Transfer Date:	116.85 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Cox Cable PO Box 79007 Columbus, OH 43279-9007	Cable Service	07/23/96	25.71 Batch NO. 22	11.06 Transfer Date:	14.65 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	11,762.31	5,057.79	6,704.52

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Arvey Paper & Office Products PO Box 18453 Chicago, IL 60618	Office Supplies	07/23/96	90.61 Batch NO. 22	38.96 Transfer Date:	51.65 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Hinckley & Schmitt 6055 South Harlem Ave Chicago, IL 60638	Water Service	07/23/96	31.88 Batch NO. 22	13.71 Transfer Date:	18.17 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
AT & T Credit Corporation PO Box 85430 Louisville, KY 40285	Telephone Service	07/23/96	194.77 Batch NO. 22	83.75 Transfer Date:	111.02 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Capital City Paper Co P.O. Box 4227 Springfield, IL 62708	Office Supplies	07/23/96	186.73 Batch NO. 22	80.29 Transfer Date:	106.44 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Federal Express P.O. Box 1140 Dept-A Memphis, TN 38101	Delivery Services	07/23/96	21.00 Batch NO. 22	9.03 Transfer Date:	11.97 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Xerox Corporation PO Box 660990 Dallas, TX 75389-0990	Fax Lease	07/24/96	79.23 Batch NO. 22	34.07 Transfer Date:	45.16 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	604.22	259.81	344.41

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Office 1 Superstore 135 S. LaSalle, Dept 8002 Chicago, IL 60674	Office Supplies	07/25/96	78.23	33.64	44.59
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Road Runner Card Company 2785 Kurtz Street, #9 San Diego, CA 92110	Card for Convention	07/25/96	149.99	64.50	85.49
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Goodrich, Brad 6635 E US Route 36 Decatur, IL 62521	Payroll	07/29/96	1,304.31	560.85	743.46
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Dudley, Chris 1550 North Lake Shore, #32B Chicago, IL 60610	Payroll	07/29/96	2,070.90	890.49	1,180.41
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Gershenoff, Robyn M 2756 Pine Grove, #503 Chicago, IL 60614	Payroll	07/29/96	1,010.17	434.37	575.80
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Veile, Markus M 317 E. Washington Avenue Lake Bluff, IL 60044	Payroll	07/29/96	825.23	354.85	470.38
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	5,438.83	2,338.70	3,100.13

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Stevenson, Kelly A 909 South 6th Street, Apt #B Springfield, IL 62703	Payroll	07/29/96	732.54	314.99	417.55
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Cannabary, Ian K University Court South, #246 Springfield, IL 62703	Payroll	07/29/96	592.46	254.76	337.70
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Manley, Shawn M 315 E. Madison Lombard, IL 60148	Payroll	07/29/96	1,136.75	488.80	647.95
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Dillman, Jeff 1500 Burning Bush Court Springfield, IL 62707	Payroll	07/29/96	1,414.97	608.44	806.53
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Brady, Patrick 454 West Dening Place, #4C Chicago, IL 60614	Payroll	07/29/96	1,473.60	633.65	839.95
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Jacobsen, Betsi Burns 9700 Dee Road, #218 Des Plaines, IL 60016	Payroll	07/29/96	486.10	209.02	277.08
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	5,836.42	2,509.66	3,326.76

NAME OF COMMITTEE (IN FULL):
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Tatro, Carolyn J 1309 N. Roscoe, 3rd Floor Chicago, IL 60657	Payroll	07/29/96	828.85 Batch NO. 22	356.41 Transfer Date:	472.44 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt. Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
First of America Bank Fifth & Washington Streets Springfield, IL 62701	Fed w/h & Payroll Tax	07/29/96	4,868.88 Batch NO. 22	2,093.62 Transfer Date:	2,775.26 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt. Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
IL Dept of Revenue P.O. Box 19434 Springfield, IL 62794	State w/h Tax	07/29/96	452.46 Batch NO. 22	194.56 Transfer Date:	257.90 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt. Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Stevenson, Kelly A 909 South 6th Street, Apt #8 Springfield, IL 62703 Memo Notation:	Office Expense Reimbursement ALL EXPENDITURES < $200	07/29/96 07/29/96	100.18 100.18	43.08 Transfer Date:	57.10 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt. Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Marquart Convention-Services 7707 Records Street, Ste B Indianapolis, IN 46226	S/F Expense	07/29/96	420.75 Batch NO. 22	180.92 Transfer Date:	239.83 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt. Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Regal Business Machines Inc. 1140 W Washington Blvd Chicago, IL 60607	Security Deposit	07/29/96	710.00 Batch NO. 22	305.30 Transfer Date:	404.70 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt. Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	7,381.12	3,173.89	4,207.23

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Veile, Markus W 317 E. Washington Avenue Lake Bluff, IL 60044 Memo Notation:	Office Expense Reimbursement	07/29/96	169.26	72.78	96.48
		Batch NO. 22	Transfer Date: 08/31/96		
	ALL EXPENDITURES ($200	07/29/96	169.26		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt/ Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Dudley, Chris 1550 North Lake Shore, #32B Chicago, IL 60610 Memo Notation:	Travel Expense Reimbursement	07/29/96	1,452.99	624.79	828.20
		Batch NO. 22	Transfer Date: 08/31/96		
	Springfield Hilton 700 East Adams Springfield, IL 62701	07/29/96	317.14		
	OTHER EXPENDITURES ($200	07/29/96	1,135.85		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Daily Herald PO Box 94500 Palatine, IL 60094	Subscription	07/29/96	60.80	26.14	34.66
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Pitney Bowes Inc P.O. Box 85390 Louisville, KY 40285	Mailing Machine Lease	07/29/96	224.82	96.67	128.15
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Quicksilver Mailing Services PO Box 1450 Springfield, IL 62705	Mailing Services	07/29/96	1,248.02	536.65	711.37
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
	TOTAL THIS PAGE		3,155.89	1,357.03	1,798.86

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Konica Processing Center PO Box 10400 Newark, NJ 07193	Copier Lease	07/29/96	326.46 Batch NO. 22	140.38 Transfer Date:	186.08 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
AT & T PO Box 27-B66 Kansas City, MO 64184	Telephone Service	07/29/96	893.26 Batch NO. 22	384.10 Transfer Date:	509.16 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Circle Tour & Travel 518 E Monroe, PO Box 5064 Springfield, IL 62705	Air Travel	07/29/96	591.10 Batch NO. 22	254.17 Transfer Date:	336.93 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Sanwa Leasing Corp PO Box 371992 Pittsburg, PA 15250-7992	Computer Equipment	07/29/96	448.59 Batch NO. 22	192.89 Transfer Date:	255.70 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Minch Floral Shop 323 East Monroe Street Springfield, IL 62701	Flowers	07/29/96	23.45 Batch NO. 22	10.08 Transfer Date:	13.37 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
CinemaVideo Center Inc. 211 E. Grand Avenue Chicago, IL 60611	Video Dubs	07/30/96	150.00 Batch NO. 22	64.50 Transfer Date:	85.50 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	2,432.86	1,046.12	1,386.74

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Illinois State Fair PO Box 19427 Springfield, IL 62794	S/F Expense	07/30/96	811.00 Batch NO. 22	348.73 Transfer Date:	462.27 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Illinois Delegation 189 W Randolph Suite 601 Chicago, IL 60601	Activity Fees	07/31/96	2,000.00 Batch NO. 22	860.00 Transfer Date:	1,140.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ameritech PO Box 4520 Carol Stream, IL 60197	Telephone Service	07/31/96	286.67 Batch NO. 22	123.27 Transfer Date:	163.40 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Manley, Shawn M 315 E. Madison Lombard, IL 60148 Memo Notation:	Travel Expense Reimbursement ALL EXPENDITURES < $200	08/01/96 08/01/96	250.00 250.00 Batch NO. 22	107.50 Transfer Date:	142.50 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Goodrich, Brad 6685 E US Route 36 Decatur, IL 62521 Memo Notation:	Travel Expense Reimbursement ALL EXPENDITURES < $200	08/02/96 08/02/96	327.63 327.63 Batch NO. 22	140.88 Transfer Date:	186.75 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
	TOTAL THIS PAGE		3,675.30	1,580.38	2,094.92

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Dillman, Jeff 1509 Burning Bush Court Springfield, IL 62707	Travel Expense Reimbursement	08/05/96	299.10 Batch NO. 22	128.61 Transfer Date:	170.49 08/31/96
Memo Notation:	ALL EXPENDITURES < $200	08/05/96	299.10		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Gershenoff, Robyn M 2756 Pine Grove, #503 Chicago, IL 60614	Office Expense Reimbursement	08/05/96	299.37 Batch NO. 22	128.73 Transfer Date:	170.64 08/31/96
Memo Notation:	ALL EXPENDITURES < $200	08/05/96	299.37		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Tatro, Carolyn J 1309 N. Roscoe, 3rd Floor Chicago, IL 60657	Office Expense Reimbursement	08/05/96	44.93 Batch NO. 22	19.32 Transfer Date:	25.61 08/31/96
Memo Notation:	ALL EXPENDITURES < $200	08/05/96	44.93		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Kennelly, Lyn 521 Maple Glen Ellyn, IL 60137	Payroll	08/05/96	3,000.00 Batch NO. 22	1,290.00 Transfer Date:	1,710.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
University of IL PO Box 6005 Urbana, IL 61801-8905	Building Fees-S/C	08/07/96	557.51 Batch NO. 22	239.73 Transfer Date:	317.78 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	4,200.91	1,806.39	2,394.52

NAME OF COMMITTEE [IN FULL]
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Commonwealth Edison PO Box 286 Chicago, IL 60690	Telephone Service	08/07/96	52.95	22.77	30.18
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Vista Realty Inc. 220 N Carpenter Street Springfield, IL 61702	Rent & Utilities	08/07/96	1,702.81	732.21	970.60
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
UniShippers Association PO Box 65158 West Des Moines, IA 50265	Delivery Services	08/07/96	64.95	26.79	38.16
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Sonn's 2801 Lowell Springfield, IL 62704	Catering for S/F	08/07/96	151.16	65.00	86.16
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
AT & T PO Box 27-866 Kansas City, MO 64184	Telephone Service	08/07/96	150.90	64.89	86.01
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Richards & Stehman 317 East Monroe Street PO Box 5089 Springfield, IL 62701	Rubber Stamp	08/07/96	45.03	19.36	25.67
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	2,169.80	933.02	1,236.78

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Arvey Paper & Office Products PO Box 18453 Chicago, IL 60618	Office Supplies	08/07/96	104.62	44.99	59.63
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Office 1 Superstore 135 S. LaSalle, Dept 8002 Chicago, IL 60674	Office Supplies	08/07/96	21.18	9.11	12.07
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Lake Area Disposal Service Inc. 2106 E Cornell Springfield, IL 62703	Garbage Disposal	08/07/96	24.15	10.38	13.77
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Cook Political Report, The 900 Second Street, NE, #107 Washington, DC 20002	Subscription	08/07/96	470.00	202.10	267.90
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Jo Daviess Workshop Int. 706 West Street PO Box 329 Galena, IL 61036	T-Shirts	08/07/96	66.75	28.70	38.05
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Winch Floral Shop 323 East Monroe Street Springfield, IL 62701	Flowers	08/07/96	28.81	12.39	16.42
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	715.51	307.67	407.84

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Puritan Springs Water PO Box 323 1709 North Kickapoo Lincoln, IL 62656	Water Service	08/07/96	18.61	8.00	10.61
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Mouser Inc. 2322 E Reservoir Springfield, IL 62702	Window Cleaning	08/07/96	17.50	7.53	9.97
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Arvey Paper & Office Products PO Box 18453 Chicago, IL 60618	Office Supplies	08/07/96	85.91	36.94	48.97
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Goodrich, Brad 6685 E US Route 36 Decatur, IL 62521	Payroll	08/07/96	1,304.31	560.85	743.46
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Dudley, Chris 1550 North Lake Shore, #32B Chicago, IL 60610	Payroll	08/07/96	2,070.90	890.49	1,180.41
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Gershenoff, Robyn M 2756 Pine Grove, #503 Chicago, IL 60614	Payroll	08/07/96	1,010.17	434.37	575.80
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	4,507.40	1,938.18	2,569.22

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Veile, Markus W 317 E. Washington Avenue Lake Bluff, IL 60044	Payroll	08/07/96	825.23	354.85	470.38
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,455.09 _ Direct Candidate Support					
Tatro, Carolyn J 1309 W. Roscoe, 3rd Floor Chicago, IL 60657	Payroll	08/07/96	797.17	342.78	454.39
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Stevenson, Kelly A 909 South 6th Street, Apt #B Springfield, IL 62703	Payroll	08/07/96	763.76	328.42	435.34
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Linnabary, Ian K University Court South, #246 Springfield, IL 62703	Payroll	08/07/96	729.26	313.58	415.68
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Manley, Shawn K 315 E. Madison Lombard, IL 60148	Payroll	08/07/96	1,136.75	488.80	647.95
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Dillman, Jeff 1500 Burning Bush Court Springfield, IL 62707	Payroll	08/07/96	1,414.97	608.44	806.53
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	5,667.14	2,436.87	3,230.27

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
First of America Bank Fifth & Washington Streets Springfield, IL 62701	Fed w/h & Payroll Tax	08/07/96	5,142.44 Batch NO. 22	2,211.25 Transfer Date:	2,931.19 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
IL Dept of Revenue P.O. Box 19434 Springfield, IL 62794	State w/h Tax	08/07/96	480.21 Batch NO. 22	206.49 Transfer Date:	273.72 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
American Express Suite 0001 Chicago, IL 60679-0001	Staff Travel & Office Expenses	08/07/96	653.44 Batch NO. 22	280.98 Transfer Date:	372.46 08/31/96
Memo Notation:	ALL EXPENDITURES ($200	08/07/96	653.44		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Illinois State Fair PO Box 19427 Springfield, IL 62794	Golf Cart Permits	08/08/96	150.00 Batch NO. 22	64.50 Transfer Date:	85.50 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Champion Printing Inc. 3312 W Peterson Avenue Chicago, IL 60659	F/R Expense	08/08/96	747.48 Batch NO. 23	563.28 Transfer Date:	184.20 09/30/96
Category: _ Administrative/Voter Drive x Fundraising _ Exempt Event Year-to-Date: $747.48 _ Direct Candidate Support					
Stevenson, Kelly A 909 South 6th Street, Apt #8 Springfield, IL 62703	Office Expense Reimbursement	08/08/96	42.84 Batch NO. 22	18.42 Transfer Date:	24.42 08/31/96

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
CONTINUATION					
Memo Notation:	ALL EXPENDITURES < $200	08/08/96	42.84		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt; Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Pacific Bell 525 B. Street, #920 SanDiego, CA 92101	Pagers for National Convention	08/08/96	293.70 Batch NO. 22	126.29 Transfer Date:	167.41 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt: Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Sangamo Club 227 East Adams Street Springfield, IL 62701	Association Fees	08/08/96	65.00 Batch NO. 22	27.95 Transfer Date:	37.05 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt: Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Goodrich, Brad 6685 E US Route 36 Decatur, IL 62521	Office Expense Reimbursement	08/08/96	46.37 Batch NO. 22	19.94 Transfer Date:	26.43 08/31/96
Memo Notation:	ALL EXPENDITURES < $200	08/08/96	46.37		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Colonial Coach Lines 5207 N. Harlem Avenue Chicago, IL 60656	Bus Service	08/08/96	2,000.00 Batch NO. 22	860.00 Transfer Date:	1,140.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Campaign Reporting Systems 237 North 5th Street Springfield, IL 62701	Computer Services	08/13/96	3,500.00 Batch NO. 22	1,505.00 Transfer Date:	1,995.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	13,141.48	5,904.80	7,237.38

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Sexton, Christina 2820 Black Springfield, IL 62702	Janitorial Services	08/13/96	200.00 Batch NO. 22	86.00 Transfer Date:	114.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Brady, Patrick 454 West Dening Place, #4C Chicago, IL 60614	Payroll	08/15/96	1,473.60 Batch NO. 22	633.65 Transfer Date:	839.95 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Jacobson, Betsi Burns 9700 Dee Road, #218 Des Plaines, IL 60016	Payroll	08/15/96	486.10 Batch NO. 22	209.02 Transfer Date:	277.08 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Kennelly, Lyn 521 Maple Glen Ellyn, IL 60137	Contractual Salary	08/15/96	3,000.00 Batch NO. 22	1,290.00 Transfer Date:	1,710.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
McGovern III, John E 188 W Randolph, Ste 627 Chicago, IL 60601	Consulting Fees	08/15/96	2,500.00 Batch NO. 22	1,075.00 Transfer Date:	1,425.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Goodrich, Brad 6685 E 00 Route 36 Decatur, IL 62521	Travel Expense Reimbursement	08/15/96	53.00 Batch NO. 22	22.79 Transfer Date:	30.21 08/31/96

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
CONTINUATION					
Memo Notation:	ALL EXPENDITURES < $200	08/15/96	53.00		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Tauber Company Inc., G.G. 4940 Wyconda Road Rockville, MD 20852	Badges	08/15/96	687.22 Batch NO. 22	295.50 Transfer Date:	391.72 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Linnabary, Ian K University Court South, #246 Springfield, IL 62703	Office Expense Reimbursement	08/20/96	32.35 Batch NO. 22	13.91 Transfer Date:	18.44 08/31/96
Memo Notation:	ALL EXPENDITURES < $200	08/20/96	32.35		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Dillman, Jeff 1500 Burning Bush Court Springfield, IL 62707	Travel Expense Reimbursement	08/20/96	176.50 Batch NO. 22	75.90 Transfer Date:	100.60 08/31/96
Memo Notation:	ALL EXPENDITURES < $200	08/20/96	176.50		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Broadrich, Brad 4685 E US Route 36 Decatur, IL 62521	Travel Expense Reimbursement	08/20/96	283.65 Batch NO. 22	121.97 Transfer Date:	161.68 08/31/96

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
CONTINUATION					
Memo Notation:	ALL EXPENDITURES < $200	08/20/96	283.65		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Randolph Tower Corp 189 N Randolph, #800 Chicago, IL 60601	Rent & Utilities	08/20/96 Batch NO. 22	2,049.21	881.16 Transfer Date:	1,168.05 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Veile, Markus W 317 E. Washington Avenue Lake Bluff, IL 60044	Office Expense Reimbursement	08/20/96 Batch NO. 22	1,151.31	495.05 Transfer Date:	656.25 08/31/96
Memo Notation:	Office Depot 8027 S. Cicero Chicago, IL 60652	08/20/96	327.85		
	OTHER EXPENDITURES < $200	08/20/96	823.46		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Springfield Digital Color Inc. 12058 S. Second Street Springfield, IL 62704	S/F Expenses	08/20/96 Batch NO. 22	1,519.43	653.55 Transfer Date:	866.08 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Custom Enterprises 3 Industrial Park Benton, IL 62812	S/F Banner	08/20/96 Batch NO. 22	200.00	86.00 Transfer Date:	114.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	13,812.37	5,939.31	7,873.06

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
AT & T Credit Corporation PO Box 85430 Louisville, KY 40285	Phone System Lease	08/20/96	194.77 Batch NO. 22	83.75 Transfer Date:	111.02 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Cox Cable PO Box 79007 Columbus, OH 43279-9007	Cable Service	08/20/96	25.71 Batch NO. 22	11.06 Transfer Date:	14.65 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ikon Capital Resource PO Box 9115 Macon, GA 31298	Copier Lease	08/20/96	455.00 Batch NO. 22	195.65 Transfer Date:	259.35 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Central State Coca-Cola Btlg PO Box 17469 St. Louis, MO 63178	Office Soda	08/20/96	75.09 Batch NO. 22	32.29 Transfer Date:	42.80 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Automated Intelligent Systems 2771 Plaza Del Amo, #B09 Torrance, CA 90503	Fax Broadcasting	08/20/96	1,742.10 Batch NO. 22	749.10 Transfer Date:	993.00 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Consolidated Communications Remittance Center Mattoon, IL 61938	Pager Services	08/20/96	419.73 Batch NO. 22	180.48 Transfer Date:	239.25 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	2,912.39	1,252.32	1,660.07

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Circle Tour & Travel 518 E Monroe, PO Box 5064 Springfield, IL 62705	Air Travel	08/20/96	516.00	221.88	294.12
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Quicksilver Mailing Services PO Box 1454 Springfield, IL 62705	Mailing Services	08/20/96	749.90	322.46	427.44
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Kinko's PO Box 8033 Ventura, CA 93002	Photocopying	08/20/96	70.10	30.14	39.96
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Hinckley & Schmitt 6055 South Harlem Ave Chicago, IL 60638	Water Service	08/20/96	24.08	10.35	13.73
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Sam's Wholesale Club 2300 West White Oaks Drive Springfield, IL 62704	Office Supplies	08/20/96	103.77	44.62	59.15
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Metro Messenger Service PO Box 4221 Carol Stream, IL 60197	Messenger Service	08/20/96	67.75	29.13	38.62
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	1,531.60	658.58	873.02

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Modern Business Systems PO Box L144 Dept D Jefferson City, MO 65102	Office Supplies	08/20/96	56.84 Batch NO. 22	24.44 Transfer Date:	32.40 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Donna's House of Type 217 W Cook Springfield, IL 62704	S/F Expenses	08/20/96	12.75 Batch NO. 22	5.48 Transfer Date:	7.27 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
MCI PO Box 85053 Louisville, KY 40285-5053	Telephone Service	08/20/96	24.81 Batch NO. 22	10.54 Transfer Date:	13.97 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ameritech PO Box 4520 Carol Stream, IL 60197	Telephone Service	08/20/96	366.75 Batch NO. 22	157.70 Transfer Date:	209.05 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ameritech Mobile P.O. Box 4764 Chicago, IL 60680-4764	Telephone Service	08/20/96	149.56 Batch NO. 22	64.31 Transfer Date:	85.25 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Arvey Paper & Office Products PO Box 18453 Chicago, IL 60618	Office Supplies	08/20/96	39.91 Batch NO. 22	17.16 Transfer Date:	22.75 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	650.32	279.63	370.69

NAME OF COMMITTEE (IN FULL)
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Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Office 1 Superstore 135 S. LaSalle, Dept 9002 Chicago, IL 60674	Office Supplies	08/20/96	50.22	21.59	28.63
		Batch NO. 22		Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Paper Direct Inc. PO Box 1515 Secaucus, NJ 07096-1515	Office Supplies	08/21/96	152.95	65.77	87.18
		Batch NO. 22		Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
General Parking Corp PO Box 4304 Chicago, IL 60677	Parking	08/21/96	205.00	88.15	116.85
		Batch NO. 22		Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ameritech Mobile P.O. Box 4764 Chicago, IL 60680-4764	Telephone Service	08/21/96	159.92	68.77	91.15
		Batch NO. 22		Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Mansion View Inn & Suites 529 S. 4th Street Springfield, IL 62701	Staff Lodging	08/21/96	55.00	23.65	31.35
		Batch NO. 22		Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
VISA PO Box 147 Grand Rapids, MI 49501	Staff Expenses	08/23/96	122.80	52.80	70.00
		Batch NO. 22		Transfer Date:	08/31/96

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
CONTINUATION					
Memo Notation:	ALL EXPENDITURES < $200	08/23/96	122.80		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ikon Capital Resource PO Box 9115 Macon, GA 31298	Office Supplies	08/23/96 Batch NO. 22	139.20 Transfer Date:	59.86 08/31/96	79.34
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Signery, The 677 West Lake Street Chicago, IL 60601	Office Expense	08/23/96 Batch NO. 22	80.48 Transfer Date:	34.61 08/31/96	45.87
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Pitney Bowes Inc P.O. Box 85390 Louisville, KY 40285	Mailing Machine Lease	08/23/96 Batch NO. 22	200.30 Transfer Date:	86.13 08/31/96	114.17
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Office 1 Superstore 135 S. LaSalle, Dept 8002 Chicago, IL 60674	Office Supplies	08/28/96 Batch NO. 22	32.26 Transfer Date:	13.87 08/31/96	18.39
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Mansion View Inn & Suites 529 S. 4th Street Springfield, IL 62701	Staff Lodging	08/28/96 Batch NO. 22	242.78 Transfer Date:	104.40 08/31/96	138.38
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	1,446.91	619.60	826.31

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Little Egypt Golf Carts PO Box 992 Salem, IL 62881	Golf Cart Rental	08/28/96	613.00	263.59	349.41
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Circle Tour & Travel 518 E Monroe, PO Box 5064 Springfield, IL 62705	Air Travel	08/28/96	352.00	151.36	200.64
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Chicago Tribune PO Box 7904 Subscriber Billing Chicago, IL 60680	Subscription	08/28/96	16.00	6.88	9.12
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Circle Tour & Travel 518 E Monroe, PO Box 5064 Springfield, IL 62705	Air Travel	08/28/96	177.55	76.35	101.20
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Xerox Corporation PO Box 660990 Dallas, TX 75266-0990	Fax Lease	08/28/96	79.23	34.07	45.16
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
San Diego Princess 1404 W. Vacation Road San Diego, CA 92109	Lodging & Staff Expenses	08/28/96	9,437.43	4,058.09	5,379.34
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	10,675.21	4,590.34	6,084.87

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
United Parcel Service P.O. Box 2518 Decatur, IL 62525	Delivery Services	08/28/96	466.60 Batch NO. 22	200.64 Transfer Date:	265.96 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Gershenoff, Robyn M 2756 Pine Grove, #503 Chicago, IL 60614	Office Expense Reimbursement	08/29/96	156.39 Batch NO. 22	67.25 Transfer Date:	89.14 08/31/96
Memo Notation:	ALL EXPENDITURES ($200)	08/28/96	156.39		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Conrad, Curt 3320 Gaines Mill Road Springfield, IL 62704	Office Expense Reimbursement	08/29/96	57.25 Batch NO. 22	24.62 Transfer Date:	32.63 08/31/96
Memo Notation:	ALL EXPENDITURES ($200)	08/29/96	57.25		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Office Max PO Box 182378 Columbus, OH 43218	Laser Printer	08/28/96	1,501.48 Batch NO. 22	645.64 Transfer Date:	855.84 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
AT & T PO Box 27-866 Kansas City, MO 64184	Telephone Service	08/28/96	1,058.60 Batch NO. 22	455.20 Transfer Date:	603.40 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Goodrich, Brad 6685 E US Route 36 Decatur, IL 62521	Payroll	08/28/96	1,304.31 Batch NO. 22	560.95 Transfer Date:	743.36 08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
	TOTAL THIS PAGE		4,544.63	1,954.20	2,590.43

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Dudley, Chris 1550 North Lake Shore, #32B Chicago, IL 60610 Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support	Payroll	08/28/96	2,070.90 Batch NO. 22	890.49 Transfer Date:	1,180.41 08/31/96
Gershenolf, Robyn M 2756 Pine Grove, #503 Chicago, IL 60614 Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support	Payroll	08/28/96	1,010.17 Batch NO. 22	434.37 Transfer Date:	575.80 08/31/96
Veite, Markus W 317 E. Washington Avenue Lake Bluff, IL 60044 Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support	Payroll	08/28/96	825.23 Batch NO. 22	354.85 Transfer Date:	470.38 08/31/96
Tatro, Carolyn J 1309 W. Roscoe, 3rd Floor Chicago, IL 60657 Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support	Payroll	08/28/96	797.17 Batch NO. 22	342.78 Transfer Date:	454.39 08/31/96
Stevenson, Kelly R 909 South 6th Street, Apt 4B Springfield, IL 62703 Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support	Payroll	08/28/96	763.76 Batch NO. 22	328.42 Transfer Date:	435.34 08/31/96
Linnabary, Ian K University Court South, #246 Springfield, IL 62703 Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support	Payroll	08/28/96	729.26 Batch NO. 22	313.58 Transfer Date:	415.68 08/31/96
		TOTAL THIS PAGE	6,196.49	2,664.49	3,532.00

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Hanley, Shawn M 315 E. Madison Lombard, IL 60148	Payroll	08/22/96	1,136.75	488.80	647.95
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Frost, David 1532 Fairway Drive, #101 Naperville, IL 60563	Payroll	08/28/96	759.50	326.59	432.91
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
McGovern III, John E 188 W Randolph, Ste 627 Chicago, IL 60601	Consulting Fee	08/28/96	1,000.00	430.00	570.00
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
First of America Bank Fifth & Washington Streets Springfield, IL 62701	Fed w/h & Payroll Tax	08/28/96	4,041.28	1,737.75	2,303.53
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
IL Dept of Revenue P.O. Box 19434 Springfield, IL 62794	State w/h Tax	08/28/96	376.96	161.23	215.73
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
New York Times Sales Inc, The PO Box 85053 Louisville, KY 40285	Subscription	08/29/96	40.00	17.20	22.80
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	7,352.49	3,161.57	4,190.92

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Office 1 Superstore 135 S. LaSalle, Dept 8002 Chicago, IL 60674	Office Supplies	08/29/96	22.68	9.75	12.93
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Randolph Tower Corp 199 N Randolph, #800 Chicago, IL 60601	Rent & Utilities	08/29/96	2,049.13	881.13	1,168.00
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
American Express Suite 0001 Chicago, IL 60679-0001	Staff Expenses	08/29/96	1,985.90	866.94	618.96
		Batch NO. 22	Transfer Date: 08/31/96		
Memo Notation:	George's at the Cove La Jolla, CA	08/29/96	230.51		
	Avis Rent-a-Car La Jolla, CA	08/29/96	337.30		
	OTHER EXPENDITURES < $200	08/29/96	518.09		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Pitney Bowes Inc P.O. Box 85390 Louisville, KY 40285	Postage Meter Lease	08/29/96	224.82	96.67	128.15
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ameritech PO Box 4520 Carol Stream, IL 60197	Telephone Services	08/29/96	265.59	114.20	151.39
		Batch NO. 22	Transfer Date: 08/31/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	3,648.12	1,569.69	2,079.43

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Goodrich, Brad 4685 E US Route 36 Decatur, IL 62521	Office Expense Reimbursement	08/30/96	47.70	20.51	27.19
			Batch NO. 22	Transfer Date:	08/31/96
Memo Notation:	ALL EXPENDITURES < $200	08/30/96	47.70		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Sinnock, Susan 320 S 4th Springfield, IL 62701	Office Expense Reimbursement	08/30/96	20.31	8.73	11.58
			Batch NO. 22	Transfer Date:	08/31/96
Memo Notation:	ALL EXPENDITURES < $200	08/30/96	20.31		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Postage by Phone c/o Lockbox Department 1005 Convention Plaza St. Louis, MO 63101	Postage Deposit	08/30/96	1,000.00	430.00	570.00
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Vista Realty Inc. 220 W Carpenter Street Springfield, IL 61702	Rent & Utilities	08/30/96	1,655.57	711.90	943.67
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Konica Processing Center PO Box 10400 Newark, NJ 07193	Fax & Copier Lease	08/30/96	426.19	183.26	242.93
			Batch NO. 22	Transfer Date:	08/31/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	3,149.77	1,354.40	1,795.37

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Eberle & Associates, Bruce	Directory	08/31/96	30.50	13.12	17.38
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
PC Magazine PO Box 54064 Boulder, CO 80322	Subscription	08/31/96	29.97 Batch NO. 22	12.89 Transfer Date: 08/31/96	17.08
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Guardian, The PO Box 8012 Appleton, WI 54913	Employee Health Insurance	08/31/96	778.17 Batch NO. 22	334.61 Transfer Date: 08/31/96	443.56
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
First of America Bank Fifth & Washington Streets Springfield, IL 62701	Bancard Fee	08/31/96	91.98 Batch NO. 22	39.58 Transfer Date: 08/31/96	52.43
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Deluxe Business Forms & Supplies PO Box 64500 St. Paul, MN 55164	Check Printing	09/03/96	177.22 Batch NO. 25	76.20 Transfer Date: 09/30/96	101.02
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
From, David 1532 Fairway Drive, #101 Naperville, IL 60563	Travel Expense Reimbursement	09/03/96	259.84 Batch NO. 25	111.73 Transfer Date: 09/30/96	148.11

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
CONTINUATION					
Memo Notation:	ALL EXPENDITURES ($200	09/03/96	259.84		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Federal Express P.O. Box 1140 Dept-A Memphis, TN 38101	Delivery Services	09/03/96	27.25 Batch NO. 25	11.72 Transfer Date: 09/30/96	15.53
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Pleasant Nursery Inc. 4234 West Wabash Springfield, IL 62707	Flowers	09/03/96	150.00 Batch NO. 25	64.50 Transfer Date: 09/30/96	85.50
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Goodrich, Brad 6665 E US Route 36 Decatur, IL 62521	Office Expense Reimbursement	09/03/96	180.11 Batch NO. 25	77.45 Transfer Date: 09/30/96	102.66
Memo Notation:	OTHER EXPENDITURES ($200	09/03/96	180.11		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Circle Tour & Travel 518 E Monroe, PO Box 5064 Springfield, IL 62705	Air Travel	09/03/96	447.91 Batch NO. 25	192.60 Transfer Date: 09/30/96	255.31
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Capital City Paper Co P.O. Box 4227 Springfield, IL 62708	Office Supplies	09/03/96	162.83 Batch NO. 25	70.02 Transfer Date: 09/30/96	92.81
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	2,335.76	1,004.29	1,331.39

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
First of America Bank Fifth & Washington Streets Springfield, IL 62701	Service Charge	09/03/96	17.50 Batch NO. 25	7.53 Transfer Date:	9.97 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
McGovern III, John E 188 W Randolph, Ste 627 Chicago, IL 60601	Supplemental Pay	09/06/96	1,500.00 Batch NO. 25	645.00 Transfer Date:	855.00 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Houser Inc. 2322 E Reservoir Springfield, IL 62702	Window Cleaning	09/08/96	17.50 Batch NO. 25	7.53 Transfer Date:	9.97 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Veite, Markus W 317 E. Washington Avenue Lake Bluff, IL 60044	Office Expense Reimbursement	09/09/96	2,379.20 Batch NO. 25	1,023.06 Transfer Date:	1,356.14 09/30/96
Memo Notation:	MegaHaus 2201 Pine Drive Dickinson, TX 77539	09/09/96	988.00		
	MediaStore 223B N. Glassell, Unit A Orange, CA 92865	09/09/96	401.70		
	CDW Computer Centers 1020 E. Lake Cook Road Buffalo Grove, IL 60089	09/09/96	285.36		
	OTHER EXPENDITURES < $200	09/09/96	703.94		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	3,914.20	1,683.12	2,231.08

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Puritan Springs Water PO Box 323 1709 North Kickapoo Lincoln, IL 62656	Water Service	09/09/96	18.61	8.00	10.61
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Office 1 Superstore 135 S. LaSalle, Dept B002 Chicago, IL 60674	Office Supplies	09/09/96	75.95	32.66	43.29
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
AT & T PO Box 27-B66 Kansas City, MO 64184	Telephone Service	09/09/96	232.03	99.77	132.26
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Fross, Charlene 140 E. North Street Galesburg, IL 61401	Meeting Expense	09/09/96	180.00	77.40	102.60
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Jo Daviess Workshop Inc. 706 West Street PO Box 329 Galena, IL 61036	T-Shirts for S/F	09/09/96	757.44	325.70	431.74
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
UniShippers Association PO Box 65158 West Des Moines, IA 50265	Delivery Service	09/09/96	539.10	231.81	307.29
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	1,803.13	775.34	1,027.79

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Lake Area Disposal Service Inc. 2106 E Cornell Springfield, IL 62703	Garbage Disposal	09/09/96	24.15	10.38	13.77
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Springfield NAACP PO Box 1529 Springfield, IL 62705	Ad Book	09/09/96	100.00	43.00	57.00
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Paracount Ballots & Lists 214 Hogan Street Jacksonville, FL 32202	Absentee Ballot Payment	09/10/96	43,000.00	18,490.00	24,510.00
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
IL Dept of Revenue P.O. Box 19434 Springfield, IL 62794	State w/h Tax	09/12/96	450.50	193.75	256.85
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
First of America Bank Fifth & Washington Streets Springfield, IL 62701	Fed w/h & Payroll Tax	09/12/96	4,804.38	2,065.88	2,738.50
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Goodrich, Brad 6685 E US Route 36 Decatur, IL 62521	Payroll	09/12/96	1,304.31	560.85	743.46
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	49,683.43	21,363.86	28,319.57

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Dudley, Chris 1550 North Lake Shore, #32B Chicago, IL 60610	Payroll	09/12/96	2,070.90 Batch NO. 25	890.49 Transfer Date:	1,180.41 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Gershenoff, Robyn M 2756 Pine Grove, #503 Chicago, IL 60614	Payroll	09/12/96	1,010.17 Batch NO. 25	434.37 Transfer Date:	575.80 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Veile, Markus W 317 E. Washington Avenue Lake Bluff, IL 60044	Payroll	09/12/96	872.06 Batch NO. 25	374.99 Transfer Date:	497.07 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Tatro, Carolyn J 1309 N. Roscoe, 3rd Floor Chicago, IL 60657	Payroll	09/12/96	797.17 Batch NO. 25	342.78 Transfer Date:	454.39 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Stevenson, Kelly A 909 South 6th Street, Apt #B Springfield, IL 62703	Payroll	09/12/96	763.76 Batch NO. 25	328.42 Transfer Date:	435.34 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Linnabary, Ian K University Court South, #246 Springfield, IL 62703	Payroll	09/12/96	729.26 Batch NO. 25	313.58 Transfer Date:	415.68 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	6,243.32	2,684.63	3,558.69

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Hanley, Shawn M 315 E. Madison Lombard, IL 60148	Payroll	09/12/96	1,136.75	488.80	647.95
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Fron, David 1532 Fairway Drive, #101 Naperville, IL 60563	Payroll	09/12/96	759.50	326.59	432.91
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Argo, Verna S 793 Pine Knob Petersburg, IL 62675	Payroll	09/12/96	920.67	395.97	524.90
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Sexton, Christina 2820 Black Springfield, IL 62702	Janitorial Service	09/12/96	200.00	86.00	114.00
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Campaign Reporting Systems 237 North 5th Street Springfield, IL 62701	Computer Services	09/12/96	3,500.00	1,505.00	1,995.00
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
McGovern III, John E 188 W Randolph, Ste 627 Chicago, IL 60601	Contractual Salary	09/12/96	2,000.00	860.00	1,140.00
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	8,517.12	3,662.36	4,854.76

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
UniShippers Association PO Box 65158 West Des Moines, IA 50265	Delivery Services	09/12/96	75.90 Batch NO. 25	31.78 Transfer Date:	44.12 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Goodrich, Brad 6685 E US Route 36 Decatur, IL 62521	Travel Expense Reimbursement	09/12/96	238.08 Batch NO. 25	102.37 Transfer Date:	135.71 09/30/96
Memo Notation:	ALL EXPENDITURES < $200	09/12/96	238.08		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Gershenoff, Robyn M 2756 Pine Grove, #503 Chicago, IL 60614	Office Expense Reimbursement	09/12/96	134.75 Batch NO. 25	57.94 Transfer Date:	76.81 09/30/96
Memo Notation:	ALL EXPENDITURES < $200	09/12/96	134.75		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Linnabary, Sam K University Court South, #246 Springfield, IL 62703	Office Expense Reimbursement	09/12/96	99.15 Batch NO. 25	42.63 Transfer Date:	56.52 09/30/96
Memo Notation:	ALL EXPENDITURES < $200	09/12/96	99.15		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Stevenson, Kelly A 909 South 6th Street, Apt #8 Springfield, IL 62703	Travel Expense Reimbursement	09/12/96	147.25 Batch NO. 25	63.32 Transfer Date:	83.93 09/30/96

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
CONTINUATION					
Meap Notation:	ALL EXPENDITURES < $200	09/12/96	147.25		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Maggiano's 516 N. Clark Street Chicago, IL 60610	F/R Expense	09/12/96	6,595.00 Batch NO. 23	5,012.20 Transfer Date:	1,582.80 09/30/96
Category: _ Administrative/Voter Drive x Fundraising _ Exempt Event Year-to-Date: $7,362.48 _ Direct Candidate Support					
Upfront - CTI 96 South George Street York, PA 17401	Telephone Service	09/13/96	100.00 Batch NO. 25	43.00 Transfer Date:	57.00 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ramada Renaissance 701 East Adams Street Springfield, IL 62701	Lodging	09/13/96	132.34 Batch NO. 25	56.91 Transfer Date:	75.43 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Postage by Phone c/o Lockbox Department 1005 Convention Plaza St. Louis, MO 63101	Postage Deposit	09/13/96	500.00 Batch NO. 25	215.00 Transfer Date:	285.00 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Sangamo Club 227 East Adams Street Springfield, IL 62701	Dues & Expenses	09/13/96	65.00 Batch NO. 25	27.95 Transfer Date:	37.05 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	8,085.47	5,653.10	2,432.37

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Ameritech PO Box 4520 Carol Stream, IL 60197	Telephone Service	09/13/96	325.46 Batch NO. 25	139.95 Transfer Date:	185.51 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ameritech Mobile P.O. Box 4754 Chicago, IL 60680-4754	Telephone Service	09/13/96	294.78 Batch NO. 25	126.76 Transfer Date:	168.02 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ace Sign Company 402 N Fourth Springfield, IL 62702	Sign for S/F	09/13/96	95.00 Batch NO. 25	40.85 Transfer Date:	54.15 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ace Hardware 214 N. Walnut Springfield, IL 62702-5093	Supplies	09/13/96	10.18 Batch NO. 25	4.38 Transfer Date:	5.80 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
General Parking Corp PO Box 4304 Chicago, IL 60197	Parking	09/13/96	205.00 Batch NO. 25	88.15 Transfer Date:	116.85 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Metro Messenger Service PO Box 9221 Carol Stream, IL 60197	Messenger Service	09/13/96	110.05 Batch NO. 25	47.32 Transfer Date:	62.73 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	1,040.47	447.41	593.06

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Ameritech Mobile P.O. Box 4764 Chicago, IL 60680-4764	Telephone Service	09/13/96	154.20 Batch NO. 25	66.31 Transfer Date: 09/30/96	87.89
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
United Parcel Service P.O. Box 2518 Decatur, IL 62525	Delivery Service	09/13/96	469.87 Batch NO. 25	202.61 Transfer Date: 09/30/96	267.26
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Quicksilver Mailing Services PO Box 1454 Springfield, IL 62705	Mailing Services	09/13/96	651.41 Batch NO. 25	280.11 Transfer Date: 09/30/96	371.30
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ice of Illinois PO Box 944 Mt. Vernon, IL 62864	Ice for S/F	09/13/96	472.00 Batch NO. 25	202.96 Transfer Date: 09/30/96	269.04
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ford News Service PO Box 45 Chatham, IL 62629	Subscription	09/13/96	308.80 Batch NO. 25	132.78 Transfer Date: 09/30/96	176.02
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Pier Restaurant & Lounge, The Front & Broadway Quincy, IL 62301	Meeting Expenses	09/13/96	348.77 Batch NO. 25	149.97 Transfer Date: 09/30/96	198.80
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	2,404.05	1,033.74	1,370.31

NAME OF COMMITTEE (IN FULL)
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Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
New Era Sales Rental 1200 S. Galena Avenue Dixon, IL 61021	Meeting Expense	09/13/96	35.00 Batch NO. 25	15.05 Transfer Date:	19.95 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Illinois State Fair PO Box 19427 Springfield, IL 62794	S/F Expense	09/16/96	32.00 Batch NO. 25	13.76 Transfer Date:	18.24 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Automated Intelligent Systems 2771 Plaza Del Amo, #809 Torrance, CA 90503	Fax Broadcasting	09/18/96	2,661.30 Batch NO. 25	1,144.36 Transfer Date:	1,516.94 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Choice for Staffing Inc., The PO Box 96894 Chicago, IL 60693	Temp. Staff	09/18/96	231.56 Batch NO. 25	99.57 Transfer Date:	131.99 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Argo, Verna S 793 Pine Knob Petersburg, IL 62675	Office Expense Reimbursement	09/18/96	107.52 Batch NO. 25	46.23 Transfer Date:	61.29 09/30/96
Memo Notation:	ALL EXPENDITURES < $200	09/18/96	107.52		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
New Media Communications Inc. 15626 Lakewood Heights Blvd Lakewood, OH 44107	Consulting Fee	09/18/96	1,750.00 Batch NO. 25	752.50 Transfer Date:	997.50 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	4,857.38	2,071.47	2,745.91

NAME OF COMMITTEE (IN FULL)
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Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Circle Tour & Travel 518 E Monroe, PO Box 5064 Springfield, IL 62705	Air Travel	09/18/96	330.00 Batch NO. 25	141.90 Transfer Date:	188.10 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Brandywine Restaurant & Lounge 441 Illinois Route 2 Dixon, IL 61021	Meeting Expense	09/18/96	140.00 Batch NO. 25	60.20 Transfer Date:	79.80 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ikon Capital Resource PO Box 9115 Macon, GA 31298	Copier Lease	09/18/96	455.00 Batch NO. 25	195.65 Transfer Date:	259.35 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ramada Renaissance 701 East Adams Street Springfield, IL 62701	Lodging	09/18/96	87.05 Batch NO. 25	37.43 Transfer Date:	49.62 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
AT & T PO Box 945800 Maitland, FL 32794	Telephone Service	09/18/96	25.14 Batch NO. 25	10.81 Transfer Date:	14.33 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Office 1 Superstore 135 S. LaSalle, Dept 6002 Chicago, IL 60674	Office Supplies	09/18/96	107.54 Batch NO. 25	46.24 Transfer Date:	61.30 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	1,144.73	492.23	652.50

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Hinckley & Schmitt 6055 South Harlem Ave Chicago, IL 60638	Water Service	09/18/96	16.28 Batch NO. 25	7.00 Transfer Date: 09/30/96	9.28
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
HCI PO Box 85053 Louisville, KY 40285-5053	Telephone Service	09/18/96	34.18 Batch NO. 25	14.70 Transfer Date: 09/30/96	19.48
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Pitney Bowes Inc P.O. Box 85390 Louisville, KY 40285	Mailing Machine Lease	09/18/96	921.75 Batch NO. 25	396.35 Transfer Date: 09/30/96	525.40
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Cox Cable PO Box 79007 Columbus, OH 43279-9007	Cable Service	09/20/96	25.65 Batch NO. 25	11.03 Transfer Date: 09/30/96	14.62
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Fron, David 1532 Fairway Drive, B101 Naperville, IL 60563	Travel Expense Reimbursement	09/20/96	97.60 Batch NO. 25	41.97 Transfer Date: 09/30/96	55.63
Memo Notation:	ALL EXPENDITURES < $200	09/20/96	97.60		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Jackman, Steve RR #1, Box 240 Sumner, IL 62466	Travel Expense Reimbursement	09/20/96	100.00 Batch NO. 25	43.00 Transfer Date: 09/30/96	57.00

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
CONTINUATION					
Memo Notation:	ALL EXPENDITURES < $200	09/20/96	140.60		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Consolidated Communications Remittance Center Mattoon, IL 61938	Pager Service	09/20/96	309.13 Batch NO. 25	132.93 Transfer Date:	176.20 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Arvey Paper & Office Products PO Box 18453 Chicago, IL 60618	Office Supplies	09/20/96	606.38 Batch NO. 25	260.74 Transfer Date:	345.64 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Becker Photography, Steven 3810 N. Claremont Avenue Chicago, IL 60618	F/R Expense	09/20/96	660.00 Batch NO. 24	455.40 Transfer Date:	204.60 09/30/96
Category: _ Administrative/Voter Drive x Fundraising _ Exempt Event Year-to-Date: $660.00 _ Direct Candidate Support					
Four Seasons Hotel 120 E Delaware Place Chicago, IL 60611	F/R Expense	09/20/96	5,459.36 Batch NO. 24	3,766.96 Transfer Date:	1,692.40 09/30/96
Category: _ Administrative/Voter Drive x Fundraising _ Exempt Event Year-to-Date: $6,119.36 _ Direct Candidate Support					
Hurley & Associates, Patricia 188 West Randolph Ste-601 Chicago, IL 60601	F/R Expenses	09/21/96	662.91 Batch NO. 24	457.41 Transfer Date:	205.50 09/30/96
Category: _ Administrative/Voter Drive x Fundraising _ Exempt Event Year-to-Date: $6,782.27 _ Direct Candidate Support					
		TOTAL THIS PAGE	8,893.24	5,587.49	3,305.75

NAME OF COMMITTEE (IN FULL)
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Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Keller Ramada Inn PO Box 747 Effingham, IL 62401	Meeting Expense	09/23/96	737.66	317.19	420.47
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Hinch Floral Shop 323 East Monroe Street Springfield, IL 62701	Flowers	09/23/96	68.35	29.39	38.96
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
AT & T Credit Corporation PO Box 85430 Louisville, KY 40285	Phone System Lease	09/23/96	194.77	83.75	111.02
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Deluxe Business Forms & Supplies PO Box 64500 St. Paul, MN 55164	Check Printing Fee	09/23/96	172.53	74.19	98.34
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Federal Express P.O. Box 1140 Dept-A Memphis, TN 38101	Delivery Service	09/23/96	26.25	11.29	14.96
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Goodrich, Brad 6685 E US Route 36 Decatur, IL 62521	Travel Expense Reimbursement	09/23/96	146.54	63.01	83.53
		Batch NO. 25	Transfer Date: 09/30/96		

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
CONTINUATION					
Memo Notation:	ALL EXPENDITURES < $200	09/25/96	146.84		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
VISA PO Box 147 Grand Rapids, MI 49501	Lodging For S/F	09/24/96	254.21 Batch NO. 25	109.31 Transfer Date:	144.90 09/30/96
Memo Notation:	Comfort Inn Suites DuQuoin, IL 62839	09/24/96	254.21		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Goodrich, Brad 6685 E US Route 36 Decatur, IL 62521	Payroll	09/25/96	1,304.31 Batch NO. 25	540.85 Transfer Date:	763.46 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ace Sign Company 402 N Fourth Springfield, IL 62702	S/F Signs	09/25/96	560.00 Batch NO. 25	240.80 Transfer Date:	319.20 09/30/96
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Kennelly, Lyn 521 Maple Glen Ellyn, IL 60137	Travel Expense Reimbursement	09/25/96	227.57 Batch NO. 25	97.86 Transfer Date:	129.71 09/30/96
Memo Notation:	ALL EXPENDITURES < $200	09/25/96	227.57		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
	TOTAL THIS PAGE		3,692.19	1,587.64	2,104.55

NAME OF COMMITTEE (IN FULL)
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Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Dalton, Lesley 1162 Tower Road Winnetka, IL 60093	Travel Expense Reimbursement	09/25/96	28.00	12.04	15.96
		Batch NO. 25	Transfer Date: 09/30/96		
Memo Notation:	ALL EXPENDITURES < $200	09/25/96	28.00		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Linnabary, Jan K University Court South, #246 Springfield, IL 62703	Office Expense Reimbursement	09/25/96	68.18	29.32	38.86
		Batch NO. 25	Transfer Date: 09/30/96		
Memo Notation:	ALL EXPENDITURES < $200	09/25/96	68.18		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
IL Dept of Revenue P.O. Box 19434 Springfield, IL 62794	State w/h Tax	09/26/96	436.09	187.52	248.57
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
First of America Bank Fifth & Washington Streets Springfield, IL 62701	Fed W/h & Payroll Tax	09/26/96	4,572.16	1,966.03	2,606.13
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Wood, Kristin K 830 Wolford, Apt #2W Evanston, IL 60202	Payroll	09/26/96	513.60	220.85	292.75
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Argo, Verne S 793 Pine Knob Petersburg, IL 62675	Payroll	09/26/96	574.12	246.87	327.25
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
	TOTAL THIS PAGE		6,192.15	2,662.63	3,529.52

NAME OF COMMITTEE (IN FULL)
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Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Dalton, Lesley 1162 Tower Road Winnetka, IL 60093	Payroll	09/26/96	776.75	334.00	442.75
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
O'Malley, Carolyn J 1309 West Roscoe, 3rd Floor Chicago, IL 60657	Payroll	09/26/96	797.17	342.78	454.39
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Stevenson, Kelly A 909 South 6th Street, Apt #8 Springfield, IL 62703	Payroll	09/26/96	763.76	328.42	435.34
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Linnabary, Ian K University Court South, #246 Springfield, IL 62703	Payroll	09/26/96	729.26	313.58	415.68
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Manley, Shawn M 345 E. Madison Lombard, IL 60148	Payroll	09/26/96	1,136.75	488.80	647.95
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Frew, David 1532 Fairway Drive, #101 Naperville, IL 60563	Payroll	09/26/96	759.50	325.59	432.91
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
	TOTAL THIS PAGE		4,963.19	2,134.17	2,829.02

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Dalton, Lesley 1162 Tower Road Winnetka, IL 60093	Payroll	09/26/96	776.75	334.00	442.75
			Batch NO. 25	Transfer Date: 09/30/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Veile, Markus H 317 E. Washington Avenue Lake Bluff, IL 60044	Payroll	09/26/96	872.06	374.99	497.07
			Batch NO. 25	Transfer Date: 09/30/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Gershenoff, Robyn M 2756 Pine Grove, #503 Chicago, IL 60614	Payroll	09/26/96	1,010.17	434.37	575.80
			Batch NO. 25	Transfer Date: 09/30/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Dudley, Chris 1550 North Lake Shore, #328 Chicago, IL 60610	Payroll	09/26/96	2,070.90	890.49	1,180.41
			Batch NO. 25	Transfer Date: 09/30/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Randolph Tower Corp 199 W Randolph, #600 Chicago, IL 60601	Rent & Utilities	09/26/96	2,120.59	911.85	1,208.74
			Batch NO. 25	Transfer Date: 09/30/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
AT & T PO Box 27-B66 Kansas City, MO 64184	Telephone Service	09/26/96	972.15	418.02	554.13
			Batch NO. 25	Transfer Date: 09/30/96	
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	7,822.62	3,363.72	4,458.90

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
From, David 1532 Fairway Drive, #101 Naperville, IL 60563 Memo Notation:	Travel Expense Reimbursement	09/26/96	171.84	73.89	97.95
		Batch NO. 25	Transfer Date: 09/30/96		
	ALL EXPENDITURES < $200	09/26/96	171.84		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
American Express Suite 0001 Chicago, IL 60679-0001 Memo Notation:	Staff Expenses	09/26/96	622.50	267.68	354.82
		Batch NO. 25	Transfer Date: 09/30/96		
	ALL EXPENDITURES < $200	09/26/96	622.50		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
U.S. Postmaster 2105 E Cook Springfield, IL 62705	Express Mail Deposit	09/26/96	100.00	43.00	57.00
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Goodrich, Brad 6685 E US Route 36 Decatur, IL 62521 Memo Notation:	Office Expense Reimbursement	09/27/96	45.82	19.70	26.12
		Batch NO. 25	Transfer Date: 09/30/96		
	ALL EXPENDITURES < $200	09/27/96	45.82		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Richards & Stehman 317 East Monroe Street PO Box 5089 Springfield, IL 62701	Rubber Stamp	09/28/96	45.03	19.36	25.67
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	985.19	423.63	561.56

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Arvey Paper & Office Products PO Box 18453 Chicago, IL 60618	Office Supplies	09/23/96	125.23	53.85	71.38
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Pitney Bowes Inc P.O. Box 85390 Louisville, KY 40285	Mailing Machine Lease	09/28/96	224.82	96.67	128.15
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Xerox Corporation PO Box 809050 Dallas, TX 75380-9050	Fax Lease	09/28/96	79.23	34.07	45.16
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Neil Companies, G. PO Box 451179 Sunrise, FL 33345	Poster	09/28/96	35.49	15.26	20.23
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
Ameritech PO Box 4520 Carol Stream, IL 60197	Telephone Service	09/28/96	318.75	137.06	181.69
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
U.S. Postmaster 2105 E Cook Springfield, IL 62705	Bulk Mail Fees	09/28/96	176.00	73.10	96.90
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
		TOTAL THIS PAGE	953.52	410.01	543.51

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

Full Name, Mailing Address and ZIP Code	Purpose/Event	Date (month, day, year)	Total Amount	Federal Share	Non-Federal Share
Guardian, The PO Box 8012 Appleton, WI 54913	Employee Health Insurance	09/30/96	1,519.32	653.31	866.01
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
First of America Bank Fifth & Washington Streets Springfield, IL 62701	Bankcard Fee	09/30/96	236.68	101.77	134.91
		Batch NO. 25	Transfer Date: 09/30/96		
Category: x Administrative/Voter Drive _ Fundraising _ Exempt Event Year-to-Date: $2,345,461.09 _ Direct Candidate Support					
	TOTAL THIS PAGE		1,756.00	755.08	1,000.92
	TOTAL THIS PERIOD		376,835.25	166,232.16	210,603.09

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Purpose	Date (month, day, year)	Election	Amount of Each Disbursement this period
AT & T PO Box 27-B66 Kansas City, MO 64184	V'96-Telephone Service	08/20/96		285.66
AT & T Capital Corporation PO Box 360220 Pittsburgh, PA 15251-6220	V'96 Computers	09/09/96		456.00
Ace Sign Company 402 N Fourth Springfield, IL 62702	Banners	07/18/96		260.00
Ameritech PO Box 8520 Carol Stream, IL 60197	V'96 Telephone Service	08/20/96		719.75
Ameritech N17 W24300 Riverwood Drive Waukesha, WI 53188	V'96 Deposit for Phones	07/02/96		1,602.35
Business Systems Inc. 8157 S. Cass Avenue Darien, IL 60561	Data Entry Service	07/10/96		1,905.30
Citgo Petroleum c/o Bank of New York New York, NY 10001	Political Flight	07/17/96		3,220.00
Columbian Lithographing Co 11058 W Addison Franklin Park, IL 60131	Printing	08/08/96		6,204.11
DataMark Inc. 404 BNA Drive, Suite 106 Nashville, TN 37217	Direct Mail	07/01/96		1,023.00
	Direct Mail	07/01/96		4,657.06
	Direct Mail	07/10/96		5,975.61
	Direct Mail	07/10/96		4,094.41
	Direct Mail	07/10/96		5,700.90
	Consulting Fee	07/10/96		1,000.00
	List Rental	07/17/96		27,813.00
	Direct Mail	07/29/96		43,400.00
	Direct Mail	08/08/96		1,525.50

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Purpose	Date (month, day, year)	Election	Amount of Each Disbursement this period
CONTINUATION				
DataMark Inc. 400 BNA Drive, Suite 106 Nashville, TN 37217	Consulting Fee	08/13/96		1,000.00
	Consulting Fee	09/12/96		1,000.00
	Direct Mail	09/13/96		19,077.26
	Direct Mail	09/13/96		1,395.00
	'97 Membership Cards	09/25/96		7,594.50
Hamilton Partners 300 Park Blvd. Itasca, IL 60143	V'96 Rent	09/03/96		977.57
	V'96 HQ Rent	09/13/96		977.57
Hamilton/Forsythe 300 Park Blvd, Suite 6201 Itasca, IL 60143	V'96 Rent	07/01/96		977.57
	V'96 Rent	08/29/96		977.57
Hurley & Associates, Patricia 123 West Randolph Ste-601 Chicago, IL 60601	Consulting Fee	07/10/96		4,000.00
	F/A Expense Reimbursement	07/15/96		330.97
	Consulting Fee	08/13/96		4,000.00
	Consulting Fee	09/12/96		4,000.00
Illini Reproductions 304 W Washington Springfield, IL 62701	Mailing Services	08/07/96		262.00
Illinois State Board of Elections 1020 South Spring Springfield, IL 62708	Voter info Files	07/17/96		690.00
Lucent Technologies PO Box 27-850 Kansas City, MO 64180	V'96 Expense	07/29/96		868.95
Sanwa Leasing Corp PO Box 371992 Pittsburg, PA 15250-7992	V'96 Expense	08/30/96		448.59
Spalding Companies 3039 Breckenridge Ln, Ste 203 Louisville, KY 40220	Collateral Materials	08/07/96		4,367.50
	Collateral Materials	09/09/96		1,108.00
	Collateral Materials	09/23/96		19,373.75

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Purpose	Date (month, day, year)	Election	Amount of Each Disbursement this period
Sterling Press & Graphics Inc. 15545 S. 71st Court Orland Park, IL 60462	Collateral Materials	09/23/96		19,250.00
Strategic Telecommunications 2610 University Avenue West Suite #500 St. Paul, MN 55114	Prospecting Calls	07/01/96		2,410.15
	Prospecting Calls	07/01/96		2,984.20
	Prospecting Calls	07/01/96		5,925.95
	Prospecting Calls	07/01/96		2,425.20
	Prospecting Calls	07/01/96		6,275.85
	Prospecting Calls	07/01/96		2,621.60
	Prospecting Calls	07/01/96		7,424.40
	Prospecting Calls	07/25/96		264.90
	Prospecting Calls	07/25/96		7,576.35
	Prospecting Calls	07/25/96		3,590.30
	Prospecting Calls	08/07/96		2,415.00
	Prospecting Calls	08/28/96		76.85
	Prospecting Calls	08/28/96		3,678.65
	Prospecting Calls	08/28/96		748.20
	Prospecting Calls	08/28/96		5,676.00
	Prospecting Calls	09/13/96		3,842.05
	Prospecting Calls	09/13/96		350.00
	Prospecting Calls	09/13/96		1,335.15
	Prospecting Calls	09/13/96		5,925.40
	Prospecting Calls	09/13/96		4,351.60
	Prospecting Calls	09/13/96		76.85
Tigereye Design 11198 State Route 185 Versailles, OH 45380	Collateral Materials	09/12/96		412.50
U.S. Postmaster 2105 E Cook Springfield, IL 62705	Business Reply	07/09/96		1,000.00
	Business Reply	07/16/96		1,000.00
	Bulk Mail Permit	07/30/96		350.00
	Business Reply	08/28/96		1,000.00
	Business Reply	09/12/96		2,000.00
Vincent Printing Company PO Box 1000, Dept 173 Memphis, TN 38148	Collateral Materials	09/09/96		3,994.21

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 4

FOR LINE NUMBER 21B

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 State Committee - Federal

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code Marketing Resource Group 225 S. Washington Square Lansing, MI 48988	Transfer from Rep. Natl Cmte See Schedule A Line 12 Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/19/96	860.00 (IN-KIND)
B. Full Name, Mailing Address and ZIP Code Marketing Resource Group 225 S. Washington Square Lansing, MI 48988	Purpose of Disbursement Transfer from Rep. Natl Cmte See Schedule A Line 12 Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 07/31/96	Amount of Each Disbursement This Period 201.06 (IN-KIND)
C. Full Name, Mailing Address and ZIP Code Marketing Resource Group 225 S. Washington Square Lansing, MI 48988	Purpose of Disbursement Transfer from Rep. Natl Cmte See Schedule A Line 12 Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 08/16/96	Amount of Each Disbursement This Period 430.00 (IN-KIND)
D. Full Name, Mailing Address and ZIP Code Marketing Resource Group 225 S. Washington Square Lansing, MI 48988	Purpose of Disbursement Transfer from Rep. Natl Cmte See Schedule A Line 12 Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 08/30/96	Amount of Each Disbursement This Period 154.11 (IN-KIND)
E. Full Name, Mailing Address and ZIP Code Marketing Resource Group 225 S. Washington Square Lansing, MI 48988	Purpose of Disbursement Transfer from Rep. Natl Cmte See Schedule A Line 12 Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 09/20/96	Amount of Each Disbursement This Period 466.05 (IN-KIND)
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	2,111.22
TOTAL This Period (last page this line number only)	275,559.93

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SCHEDULE B — ITEMIZED DISBURSEMENTS — Page 1 of 1 — Line 22

NAME OF COMMITTEE [IN FULL]
Illinois Republican State Committee

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Full Name, Mailing Address and ZIP Code	Purpose	Date (month, day, year)	Election	Amount of Each Disbursement this period
Congressional District, 19th Republican Committee 600 Feldkamp Springfield, IL 62704	Donation	08/23/96		100.00
National Republican Congressional Committee 320 First Street Washington, DC 20003	Video Services	07/15/96		79.50
National Federation of Republican Women 124 N. Alfred Alexandira, VA 22314	Donation	07/24/96		1,000.00
Republican National Committee 310 1st Street S.E. Washington, DC 20003	Tickets	09/05/96		100.00
		TOTAL THIS PERIOD		$1,279.50

SCHEDULE B

ITEMIZED DISBURSEMENTS

LINE 20A

NAME OF COMMITTEE (IN FULL)
Illinois Republican State Committee

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.

Full Name, Mailing Address and ZIP Code	Purpose	Date (month, day, year)	Election	Amount of Each Disbursement this period
Keistler, Frank PO Box 122 Anna, IL 62906	Returned Contribution	09/21/96		90.00
		TOTAL THIS PERIOD		$90.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 23

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 State Committee - Federal

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Reliable Graphics Inc. 648 N. Northwest Hwy, #310 Park Ridge, IL 60068	Bumper Stickers for Al Salvi for U.S. Senate Disbursement for: [ ] Primary [X] General [ ] Other (specify)	09/09/96	1,473.60
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Sterling Press & Graphics Inc. 15545 South 71st Court Orland Park, IL 60642	Lapel Badges for Al Salvi for U.S. Senate Disbursement for: [ ] Primary [X] General [ ] Other (specify)	09/12/96	1,450.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Sterling Press & Graphics Inc. 15545 South 71st Court Orland Park, IL 60642	Brochures for Al Salvi for U.S. Senate Disbursement for: [ ] Primary [X] General [ ] Other (specify)	09/12/96	13,250.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Sterling Press & Graphics Inc. 15545 South 71st Court Orland Park, IL 60642	Yard Signs for Al Salvi for u.S. Senate Disbursement for: [ ] Primary [X] General [ ] Other (specify)	09/12/96	20,175.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Vincent Printing Company PO Box 10007, Department 173 Memphis, TN 38148	Signs for Al Salvi for U.S. Senate Disbursement for: [ ] Primary [X] General [ ] Other (specify)	09/09/96	5,202.75
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	41,551.35

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SCHEDULE F

ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE

Line 23

Name of Committee (in Full)
Illinois Republican State Committee

REPORTING PERIOD
07/01/96 - 09/30/96
FROM THRU

Was your Committee been designated to make coordinated expenditures to a political party committee? _ YES _ NO
If YES, name the designating committee:

Full Name, Mailing Address and ZIP Code of Subordinate Committee

Full Name, Mailing Address and Zip Code of Each Payee	Name of Federal Candidate Supported, State, District, and Office Sought	Purpose of Expenditure	Date	Amount
Reliable Graphics Inc. 648 N. Northwest Hwy, #310 Park Ridge, IL 60068	Salvi, Citizens for Al	Bumper Stickers	09/09/96	1,473.60
Aggregate General Election Expenditure for this Candidate:	41,551.35			
Sterling Press & Graphics Inc. 15545 S. 71st Court Orland Park, IL 60462	Salvi, Citizens for Al	Lapel Badges	09/12/96	1,450.00
	Salvi, Citizens for Al	Brochures	09/12/96	13,250.00
	Salvi, Citizens for Al	Yard Signs	09/12/96	20,175.00
Aggregate General Election Expenditure for this Candidate:	41,551.35			
Vincent Printing Company PO Box 1000, Dept 173 Memphis, TN 38148	Salvi, Citizens for Al	Signs	09/09/96	5,202.75
Aggregate General Election Expenditure for this Candidate:	41,551.35			
		TOTAL THIS PERIOD	$	41,551.35

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 10-15-96
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

MM — PREPARER

10-18-96 — DATE PREPARED

FEC FORM 70-2 (12/92)