NATIONAL COMMITTEEMAN
BOB KJELLANDER

NATIONAL COMMITTEEWOMAN
MARY JO ARNOLD

SECRETARY
RONALD C. SMITH

TREASURER
DALLAS INGEMUNSON

ILLINOIS REPUBLICAN PARTY

RICH WILLIAMSON
CHAIRMAN

MIKI COOPER
CO-CHAIRMAN

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

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

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

ILLINOIS REPUBLICAN
STATE CENTRAL COMMITTEE

1st District
ROBERT L. DUNNE
Chicago

2nd District
ALDO DeANGELIS
Tinley Park

3rd District
PAUL A. THOMAS
Mission Springs

4th District
GEORGE J. PRESKI
Chicago

5th District
JAMES A. BATTISTA
Chicago

6th District
PATRICK J. DURANTE
Addison

7th District
RICHARD A. WALSH
River Forest

8th District
ROBERT P. NEAL
Wadsworth

9th District
SHEL MARCUS
Morton Grove

10th District
WILLIAM E. PETERSON
Long Grove

11th District
BARBARA J. PETERSON
Beecher

12th District
STEPHEN P. McGLYNN
Belleville

13th District
RONALD C. SMITH
Secretary
Lombard

14th District
DALLAS INGEMUNSON
Treasurer
Joliet

15th District
MICHAEL A. STOKKE
Bloomington

16th District
DAVE SYVERSON
Rockford

17th District
REGAN E. RAMSEY
Sorrel

18th District
MARYALICE ERICKSON
Peoria

19th District
BOB WINCHESTER
Resident

20th District
DON W. ADAMS
Springfield

April 24, 2001

RECEIVED
FEC MAIL ROOM
2001 APR 25 A 10 20

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

Identification Number: C00005926

Reference: Amended 12 Day Pre-General Report (10/1/00-10/18/00)

Mr. Ebinger:

Enclosed please find an amendment to the above-referenced report prompted by your letter dated April 11, 2001. Included is the following:

- Amended Detailed Summary Page reflecting the corrected amounts for line 11(a)(i), 21(a)(i) and 21(a)(ii) and line 31, Column B.
- The requested descriptions for Schedule H4 were reported on the amendment dated April 4, 2001.
- Finally, your letter of April 11, 2001 states that the ratio for the SLATE CARD is reported as revised even though the activity had not been previously reported. As you discussed with Brad Burnett of my staff, the ratio was revised on the Post General Election Report from 67% Non-federal and 33% Federal to 64% Non-federal and 36% Federal generating an accompanying transfer indicated on that report. However, as a result of revising the ratio on the Amended Post-General Election Report, the computer software also treated the ratio as revised on the Amended Pre-General Election report. In addition, the computer software recalculated the itemized disbursements on the Pre-General Election Report. This caused the Year-To-Date totals for lines 21a(i), 21a(ii) and line 31 to be amended in error. Thus, for the purpose of clarity, the Party is resubmitting Schedules H2, H3, and H4 of the Pre-General Election Report to show the allocation of the SLATE CARDs, transfers related to the Slate Cards, and itemized disbursements as originally reported. This will correct the programming issues discussed above.
- Due to this same situation, the allocation for ABSENTEE BALLOT REQUEST which was reported on the October Quarterly Report was also recalculated at the new ratio. The ratio was calculated at the same ratio as the SLATE CARD and was revised to the same ratio as the Slate Card. The correct totals for Column B, line 21a(i), 21a(ii), and line 31, were listed on the

Detailed Summary Page of the Amended October Quarterly Report, dated April 4, 2001. However, the accompanying H4 calculated the allocation using the revised ratio. The accompanying transfer for the adjusted ratio was reported on the 30 Day Post Election Report on November 2, 2000. I have included a corrected H4 to replace the H4 that accompanied the April 4, 2001 amendment to the October Quarterly Report.

In addition, we note that because of these software issues, the Year-To-Date totals for lines 21a(i), 21a(ii), and line 31 were miscalculated on subsequent reports:

Post-General Election Report

Line 21a(i), Column B = $2,433,765.17
Line 21a(ii), Column B = $4,816,856.89
Line 31, Column B = $3,231,045.42

Year End Report

Line 21a(i), Column B = $2,477,136.95
Line 21a(ii), Column B = $4,908,482.74
Line 31, Column B = $3,292,566.46

Please treat this as a final Amendment to those reports as well.

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

Sincerely,

Bradley D. Goodrich
Assistant Treasurer

enclosures

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM

2001 APR 25 A 10 20

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

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

CITY, STATE and ZIP CODE
Springfield, IL 62705

2. FEC IDENTIFICATION NUMBER
C00005926

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

4. TYPE OF REPORT

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

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

☒ 12 Day Pre-Election Report for the Primary (Type of Election)
election on 11/07/2000 in the State of IL

☐ 30-Day Post-Election 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 Calender Year-to-date
5.	Covering Period 10/01/2000 through 10/18/2000		
6.	(a) Cash on Hand January 1, 20 00		$152,486.63
	(b) Cash on Hand at Beginning of Reporting Period	$834,577.44	
	(c) Total Receipts (from Line 19)	$737,929.90	$4,856,064.38
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$1,572,507.34	$5,008,551.01
7.	Total Disbursements (from Line 30)	$1,020,531.12	$4,456,574.79
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$551,976.22	$551,976.22
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	

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

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

Type or Print Name of Treasurer
Bradley D. Goodrich

Signature of Treasurer
Bradley Goodrich

Date 04-24-01

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

FEC FORM 3X
(Revised 9/93)

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

(revised 1/1/91)

NAME OF COMMITTEE
Illinois Republican Party

REPORT COVERING PERIOD
FROM 10/01/2000 TO: 10/18/2000

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (Use Schedule A)	$81,669.23	$292,658.23	11(a)(i)
ii. Unitemized	$39,727.03	$381,351.21	11(a)(ii)
iii. Total (add i and ii)	$121,396.26	$674,009.44	11(a)(iii)
b. Political Party Committees	$0.00	$0.00	11(b)
c. Other Political Committees (such as PACs)	$10,000.00	$21,437.98	11(c)
d. Total Contributions (add a iii, b and c)	$131,396.26	$695,447.42	11(d)
12. Transfers From Affiliated/Other Party Committees	$98,891.62	$1,534,844.86	12
13. All Loans Received	$0.00	$0.00	13
14. Loan Repayments Received	$0.00	$0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$0.00	$7,336.32	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	$835.86	$22,829.67	17
18. Transfers from Nonfederal Account for Joint Activity	$507,306.16	$2,595,505.11	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	$737,929.90	$4,856,064.38	19
20. Total Federal Receipts (subtract line 18 from line 19)	$230,623.74	$2,260,458.27	20

II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal Share	$270,803.37	$1,329,171.34	21(a)(i)
ii. Non-Federal Share	$541,020.33	$2,652,157.24	21(a)(ii)
b. Other Federal Operating Expenditures	$208,707.42	$430,076.21	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	$1,020,531.12	$4,411,404.79	21(c)
22. Transfers to Affiliated/Other Party Committees	$0.00	$40,420.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$4,750.00	23
24. Independent Expenditures (use Schedule E)	$0.00	$0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))(use Schedule F)	$0.00	$0.00	25
26. Loan Repayments Made	$0.00	$0.00	26
27. Loans Made	$0.00	$0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	$0.00	$0.00	28(a)
b. Political Party Committees	$0.00	$0.00	28(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	28(c)
d. Total Contribution Refunds (add a, b and c)	$0.00	$0.00	28(d)
29. Other Disbursements	$0.00	$0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$1,020,531.12	$4,456,574.79	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$479,510.79	$1,804,417.55	31

III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$131,396.26	$695,447.42	32
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$131,396.26	$695,447.42	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$479,510.79	$1,759,247.55	35
36. Offsets to Operating Expenditures (from line 15)	$0.00	$7,336.32	36
37. Net Operating Expenditures (subtract line 36 from 35)	$479,510.79	$1,751,911.23	37

SCHEDULE H2
(EFFECTIVE 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

Illinois Republican Party

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARTING 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 fedederal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
SLATE CARD	33.00	67.00
ACTIVITY IS: ☐ FUNDRAISING ☒ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	0.00	0.00
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	0.00	0.00
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	0.00	0.00
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	0.00	0.00
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	0.00	0.00
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
IL Republican Party P.O. Box 78

DATE OF RECEIPT
10/17/2000

$237,106.74

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	$183,506.74		
ii) Direct Fundraising (List Events-Amount for Each)			
a)		$0.00	
b)		$0.00	
c)		$0.00	
d)		$0.00	
e) Total Amount Transferred For Direct Fundraising		$0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			$0.00
b)			$0.00
c)			$0.00
d) SLATE CARD			$53,600.00
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			$53,600.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	$183,506.74	$0.00	$53,600.00	$237,106.74
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(REVECITVB 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
IL Republican Party P.O. Box 78

DATE OF RECEIPT
10/13/2000

$35,289.49

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	$35,289.49		
ii) Direct Fundraising (List Events-Amount for Each)			
a)		$0.00	
b)		$0.00	
c)		$0.00	
d)		$0.00	
e) Total Amount Transferred For Direct Fundraising		$0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			$0.00
b)			$0.00
c)			$0.00
d)			$0.00
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			$0.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	$35,289.49	$0.00	$0.00	$35,289.49
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
IL Republican Party P.O. Box 78

DATE OF RECEIPT
10/12/2000

$18,756.28

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	$18,756.28		
ii) Direct Fundraising (List Events-Amount for Each)			
a)		$0.00	
b)		$0.00	
c)		$0.00	
d)		$0.00	
e) Total Amount Transferred for Direct Fundraising		$0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			$0.00
b)			$0.00
c)			$0.00
d)			$0.00
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			$0.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	$18,756.28	$0.00	$0.00	$18,756.28
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3

(EFFECTIVE 1/1/95)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

NAME OF ACCOUNT
IL Republican Party P.O. Box 78

DATE OF RECEIPT
10/10/2000

TOTAL AMOUNT TRANSFERRED
$2,010.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	$2,010.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)		$0.00	
b)		$0.00	
c)		$0.00	
d)		$0.00	
e) Total Amount Transferred For Direct Fundraising		$0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			$0.00
b)			$0.00
c)			$0.00
d)			$0.00
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			$0.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	$2,010.00	$0.00	$0.00	$2,010.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
IL Republican Party* NONFEDERAL ACCOUNT

DATE OF RECEIPT
10/06/2000

$424.53

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
(In-Kind) see below i) Total Administrative/Voter Drive	$424.53		
ii) Direct Fundraising (List Events-Amount for Each)			
a)		$0.00	
b)		$0.00	
c)		$0.00	
d)		$0.00	
e) Total Amount Transferred For Direct Fundraising		$0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			$0.00
b)			$0.00
c)			$0.00
d)			$0.00
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			$0.00

see schedule H4, pg. 1 line A and line C

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	$424.53	$0.00	$0.00	$424.53
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(Effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

NAME OF ACCOUNT
IL Republican Party P.O. Box 78

DATE OF RECEIPT
10/06/2000

TOTAL AMOUNT TRANSFERRED
$178,290.66

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	$95,880.66		
ii) Direct Fundraising (List Events-Amount for Each)			
a)		$0.00	
b)		$0.00	
c)		$0.00	
d)		$0.00	
e) Total Amount Transferred For Direct Fundraising		$0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			$0.00
b)			$0.00
c)			$0.00
d) SLATE CARD			$82,410.00
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			$82,410.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	$95,880.66	$0.00	$82,410.00	$178,290.66
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3

(REVISED 1/1/98)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

NAME OF ACCOUNT
IL Republican Party P.O. Box 78

DATE OF RECEIPT
10/04/2000

TOTAL AMOUNT TRANSFERRED
$35,428.46

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	$35,428.46		
ii) Direct Fundraising (List Events-Amount for Each)			
a)		$0.00	
b)		$0.00	
c)		$0.00	
d)		$0.00	
e) Total Amount Transferred For Direct Fundraising		$0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			$0.00
b)			$0.00
c)			$0.00
d)			$0.00
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			$0.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	$35,428.46	$0.00	$0.00	$35,428.46
TOTAL THIS PERIOD	$371,296.16	$0.00	$136,010.00	$507,306.16

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
A.	Illinois Republican Party NONFEDERAL ACCOUNT P.O. Box 78 Springfield, IL 62705-0078	transfer of fed. share / 100% FED. ADMINISTRATIVE (see pg. 1, line C)	10/06/2000	$140.09	$140.09	
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $2,559.16 ☐ DIRECT CANDIDATE SUPPORT					
B.	Illinois Republican Party NONFEDERAL ACCOUNT P.O. Box 78 Springfield, IL 62705-0078	transfer of non-federal share / of offset reported 09/8/00 100% FED. ADMINISTRATIVE	10/17/2000	$1,418.77	$1,418.77	
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,977.93 ☐ DIRECT CANDIDATE SUPPORT					
C.	Metropolitan Chicago Corp. 2500 W. Roosevelt Rd. Chicago, IL 60608-	office equipment rental / 100% STATE	10/06/2000	$424.53 (In-Kind)		$424.53
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $7,755.06 ☐ DIRECT CANDIDATE SUPPORT					
	The Guardian P.O. Box 8012 Appleton, WI 54913-8012	health insurance / ADMINISTRATION L	10/01/2000	$2,400.17	$799.98	$1,600.19
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $2,873,101.74 ☐ DIRECT CANDIDATE SUPPORT					
	Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	payroll / ADMINISTRATION L	10/01/2000	$2,344.90	$781.56	$1,563.34
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $2,875,446.64 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$6,728.46	$3,140.40	$3,588.06
TOTAL THIS PERIOD (last page for each line only) (fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Richard A. Juliano 1512 N. Hoffman Ave. Park Ridge, IL 60068-	voter programs consulting / ADMINISTRATION L	10/01/2000	$4,375.00	$1,458.19	$2,916.81
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,879,821.64					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield, IL 62702-	payroll / ADMINISTRATION L	10/01/2000	$992.56	$330.82	$661.74
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,880,814.20					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Isiah Cline 2740 N. Greenwood Ave. Arlington Heights, IL 60004-	payroll / ADMINISTRATION L	10/01/2000	$905.31	$301.74	$603.57
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,881,719.51					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield, IL 62707-	payroll / ADMINISTRATION L	10/01/2000	$829.33	$276.42	$552.91
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,882,548.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. DenHerder 14022 Sahler St. Omaha, NE 68164-	payroll / ADMINISTRATION L	10/01/2000	$1,733.72	$577.85	$1,155.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,884,282.56					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$8,835.92	$2,945.02	$5,890.90
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a) and Non-Fed. 21a(i))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights, IL	payroll / ADMINISTRATION L	10/01/2000	$963.87	$321.26	$642.61
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,865,245.43					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kenneth N. Cowgill 3854 Radford Rd. Springfield, IL 62707-	payroll / ADMINISTRATION L	10/01/2000	$2,190.14	$729.97	$1,460.17
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,887,436.57					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Abbe L. Eldred 303 Cedar St. Carlinville, IL 62626-	payroll / ADMINISTRATION L	10/01/2000	$1,437.10	$478.99	$958.11
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,888,873.67					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David A. Espinoza 5008 S. Keeler Ave. Chicago, IL 60629-	payroll / ADMINISTRATION L	10/01/2000	$1,317.78	$439.22	$878.56
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,890,191.45					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
John K. Hoffman 184 Tanglewood Dr. Glen Ellyn, IL 60137-	payroll / ADMINISTRATION L	10/01/2000	$1,670.37	$556.73	$1,113.64
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,891,861.82					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$7,579.26	$2,526.17	$5,053.09
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
John Pastuovic 826 Fairfield Elmhurst,IL 60126-	communication consulting fee / ADMINISTRATION L	10/01/2000	$1,000.00	$333.30	$666.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,892,661.82					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jacqueline G. DiGiacinto 525 W. Arlington Pl., #369 Chicago,IL 60614-	voter programs consulting / ADMINISTRATION L	10/01/2000	$1,667.00	$555.61	$1,111.39
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,894,528.82					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield,IL 62704	travel & supply reimbursement / ADMINISTRATION L	10/02/2000	$635.84	$211.93	$423.91
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,895,164.66					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield,IL 62704	payroll / ADMINISTRATION L	10/02/2000	$1,733.72	$577.85	$1,155.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,896,898.38					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Revenue P.O. Box 19447 Springfield,IL 62794-9447	payroll taxes / ADMINISTRATION L	10/02/2000	$788.17	$262.70	$525.47
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,897,686.55					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$5,824.73	$1,941.39	$3,883.34
TOTAL THIS PERIOD (last page for each line only) (fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/92)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	payroll / ADMINISTRATION L	10/02/2000	$1,110.49	$370.13	$740.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,898,797.04					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
National City Bank 1 Old State Capitol Plaza, North Springfield, IL 62701-	service charge / ADMINISTRATION L	10/02/2000	$374.54	$124.83	$249.71
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,899,171.58					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Harazin, II 1939 N. Lincoln Ave., Apt. 410 Chicago, IL 60614-	payroll / ADMINISTRATION L	10/02/2000	$807.74	$269.22	$538.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,899,979.32					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 4975 Sheperd Rd., Apt 285 Springfield, IL 62703-	payroll / ADMINISTRATION L	10/02/2000	$918.42	$306.11	$612.31
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,900,897.74					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
90 Degree Strategies, LLP 444 N. Capitol St., N.W., Ste. 840 Washington, DC 20001-	research / ADMINISTRATION L	10/02/2000	$3,000.00	$999.90	$2,000.10
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,903,897.74					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$5,211.19	$2,070.19	$4,141.00
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights, IL	travel & supply reimbursement / ADMINISTRATION L	10/02/2000	$122.25	$40.75	$81.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,904,019.99					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Vista Realty, Inc. 220 W. Carpenter St. Springfield, IL 62702-	rent & utilities / ADMINISTRATION L	10/03/2000	$1,801.93	$600.58	$1,201.35
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,905,821.92					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Vista Realty, Inc. 220 W. Carpenter St. Springfield, IL 62702-	rent & utilities / ADMINISTRATION L	10/03/2000	$1,778.14	$592.65	$1,185.49
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,907,600.06					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	long distance telephone / ADMINISTRATION L	10/03/2000	$1,823.07	$607.63	$1,215.44
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,909,423.13					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lake Area Disposal Services 2106 E. Cornell Springfield, IL 62703-	waste disposal / ADMINISTRATION L	10/03/2000	$30.00	$10.00	$20.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,909,453.13					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$5,555.39	$1,851.61	$3,703.78
TOTAL THIS PERIOD (Last page for each line only) (Fed.share 21a1 and non-fed.21a1i)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (REVISED 1/1/99)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Puritan Springs Water 1709 North Kickapoo Lincoln, IL 62656-	bottled water / ADMINISTRATION L	10/03/2000	$13.06	$4.35	$8.71
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,909,466.19					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel & meal reimbursement / ADMINISTRATION L	10/03/2000	$129.39	$43.13	$86.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,909,595.58					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T P.O. Box 9001309 Louisville, KY 40290-1309	long distance telephone / ADMINISTRATION L	10/03/2000	$886.96	$295.62	$591.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,910,482.54					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Houser, Inc. 2332 E. Reservoir Springfield, IL 62702-	window cleaning / ADMINISTRATION L	10/03/2000	$20.00	$6.67	$13.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,910,502.54					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lucent Technologies P.O. Box 27-850 Kansas City, MO 64180-0001	equipment maintenance / ADMINISTRATION L	10/03/2000	$75.07	$25.02	$50.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,910,577.61					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$1,124.48	$374.79	$749.69
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kinko's, Inc. P.O. Box 672085 Dallas,TX 75267-	photocopying / ADMINISTRATION L	10/03/2000	$139.29	$46.43	$92.86
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,910,716.90					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kinko's, Inc. P.O. Box 672085 Dallas,TX 75267-	photocopying / ADMINISTRATION L	10/03/2000	$168.44	$56.14	$112.30
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,910,885.34					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capital City Paper Co. P.O. Box 4227 Springfield,IL 62708-	paper / ADMINISTRATION L	10/03/2000	$160.44	$53.47	$106.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,911,045.78					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capital City Paper Co. P.O. Box 4227 Springfield,IL 62708-	paper / ADMINISTRATION L	10/03/2000	$160.44	$53.47	$106.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,911,206.22					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garland W. Brinner, CPA 424 S. Kickapoo Lincoln,IL 62656-	accounting services / ADMINISTRATION L	10/03/2000	$330.00	$109.99	$220.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,911,536.22					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$958.61	$319.50	$639.11
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21ai and non-fed. 21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 3/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ace Sign Co. 402 N. Fourth St. Springfield,IL 62702-	State Fair signage / ADMINISTRATION L	10/03/2000	$404.00	$134.65	$269.35
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,911,940.22					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chicago Tribune P.O. Box 7904 Chicago,IL 60680-7904	subscription / ADMINISTRATION L	10/03/2000	$30.80	$10.27	$20.53
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,911,971.02					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
OfficeMax P.O. Box 30292 Salt Lake City,UT 84130-0292	office supplies / ADMINISTRATION L	10/03/2000	$701.81	$233.91	$467.90
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,912,672.83					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
OfficeMax P.O. Box 30292 Salt Lake City,UT 84130-0292	office supplies / ADMINISTRATION L	10/03/2000	$236.45	$78.81	$157.64
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,912,909.28					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago,IL 60673-	postage meter rental / ADMINISTRATION L	10/03/2000	$564.96	$188.30	$376.66
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,913,474.24					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$1,938.02	$646.94	$1,292.08
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a1i)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Arch Paging P.O. Box 740085 Cincinnati,OH 45274-0085	paging services / ADMINISTRATION L	10/03/2000	$254.04	$84.67	$169.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,913,728.28					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sprint PCS P.O. Box 219718 Kansas City,MO 64121-9718	cellular service / ADMINISTRATION L	10/03/2000	$68.75	$22.91	$45.84
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,913,797.03					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fleet Leasing Corporation P.O. Box 371992 Pittsburgh,PA 15250-7992	copier lease / ADMINISTRATION L	10/03/2000	$442.39	$147.45	$294.94
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,914,239.42					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Verizon Wireless P.O. Box 6170 Carol Stream,IL 60197-6170	cellular service / ADMINISTRATION L	10/03/2000	$12.53	$4.18	$8.35
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,914,251.95					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hinckley Springs Water Company 6055 S. Harlem Ave. Chicago,IL 60638-	water service / ADMINISTRATION L	10/03/2000	$114.58	$38.19	$76.39
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,914,366.53					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$892.29	$297.40	$594.89
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Prairie House Custom Frames 2833 S. 6th St. Springfield, IL 62703-	framing / ADMINISTRATION L	10/03/2000	$314.23	$104.73	$209.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,914,680.76					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
John Waters 233 East Ave. Park Ridge, IL 60068-	supply reimbursement / ADMINISTRATION L	10/03/2000	$121.00	$40.33	$80.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,914,801.76					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Internal Revenue Service P.O. Box 970010 Saint Louis, MO 63197-0010	payroll taxes / ADMINISTRATION L	10/04/2000	$8,628.09	$2,875.74	$5,752.35
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,923,429.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United States Postal Service Kilmer Post Office 21 Kilmer Rd. Edison, NJ 08899-	postage / ADMINISTRATION L	10/04/2000	$30,495.96	$10,164.30	$20,331.66
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,953,925.81					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield, IL 62703-9998	postage / ADMINISTRATION L	10/05/2000	$1,000.00	$333.30	$666.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,954,925.81					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$40,559.28	$13,518.40	$27,040.88
TOTAL THIS PERIOD (last page for each line only) (Fed, where 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
UniShippers Association P.O. Box 505820 West Des Moines,IA 50265-	parcel delivery / ADMINISTRATION L	10/05/2000	$28.52	$9.51	$19.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,954,954.33					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 4975 Sheperd Rd., Apt 285 Springfield,IL 62703-	travel & supply reimbursement / ADMINISTRATION L	10/05/2000	$212.17	$70.72	$141.45
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,955,166.50					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Renaissance Northwest Highway 1480 Renaissance Dr., #104 Park Ridge,IL 60068-	rent / ADMINISTRATION L	10/05/2000	$11,403.00	$3,800.62	$7,602.38
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,966,569.50					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights,IL	supply reimbursement / ADMINISTRATION L	10/05/2000	$183.21	$61.06	$122.15
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,966,752.71					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Thomas Graphics, Inc. P.O. Box 142226 Austin,TX 78714-2226	printing / ADMINISTRATION L	10/05/2000	$2,300.00	$766.59	$1,533.41
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,969,052.71					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$14,126.90	$4,708.50	$9,418.40
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Strategic Media Services, Inc. 1020 N. Fairfax St., Ste. 300 Alexandria,VA 22314-	generic advertising / ADMINISTRATION L	10/05/2000	$15,519.84	$5,172.76	$10,347.08
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $2,984,572.55					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	10/05/2000	$46,418.94	$15,471.43	$30,947.51
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,030,991.49					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream,IL 60197-4520	telephone service / ADMINISTRATION L	10/06/2000	$1,662.00	$553.94	$1,108.06
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,032,653.49					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T P.O. Box 9001309 Louisville,KY 40290-1309	long distance telephone / ADMINISTRATION L	10/06/2000	$1,819.32	$606.38	$1,212.94
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,034,472.81					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T P.O. Box 9001309 Louisville,KY 40290-1309	long distance telephone / ADMINISTRATION L	10/06/2000	$185.45	$61.81	$123.64
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,034,658.26					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$65,605.55	$21,866.32	$43,739.23
TOTAL THIS PERIOD (last page for each line only) (Fed share item and non-fed share item)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (REVISED 3/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Chicago Sun-Times, Inc. P.O. Box 3591 Chicago,IL 60654-0591	subscription / ADMINISTRATION L	10/06/2000	$30.74	$10.25	$20.49
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,034,689.00					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Commonwealth Edison Bill Payment Center Chicago,IL 60668-0001	utilities / ADMINISTRATION L	10/06/2000	$274.85	$91.61	$183.24
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,034,963.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. DenHerder 14022 Sahler St. Omaha,NE 68164-	travel reimbursement / ADMINISTRATION L	10/06/2000	$364.91	$121.62	$243.29
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,035,328.76					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amols' 710 S. Flores St. San Antonio,TX 78204-	rally supplies / ADMINISTRATION L	10/06/2000	$710.46	$236.80	$473.66
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,036,039.22					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kelly Poole 404 S. Monroe St. Tallahassee,FL 32399-1100	supply reimbursement / ADMINISTRATION L	10/06/2000	$97.19	$32.39	$64.80
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,036,136.41					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$1,478.15	$492.67	$985.48
TOTAL THIS PERIOD (last page for each line only) (Fed.share 23a: and non-fed.21b(i))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (see for line 31 on the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON FEDERAL %
DirecTV P.O. Box 100746 Pasadena, CA 91189-0746	monthly service / ADMINISTRATION L	10/06/2000	$85.95	$28.65	$57.30
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,036,222.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hinckley Springs Water Company 6055 S. Harlem Ave. Chicago, IL 60638-	water service / ADMINISTRATION L	10/06/2000	$140.74	$46.91	$93.83
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,036,363.10					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jacqueline G. DiGiacinto 525 W. Arlington Pl., #369 Chicago, IL 60614-	supply reimbursement / ADMINISTRATION L	10/06/2000	$86.85	$28.95	$57.90
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,036,449.95					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Strategic Media Services, Inc. 1020 N. Fairfax St., Ste. 300 Alexandria, VA 22314-	generic advertising / ADMINISTRATION L	10/06/2000	$60,460.47	$20,151.47	$40,309.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,096,910.42					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
John Pastuovic Communications 826 Fairfield Ave. Elmhurst, IL 60126-	communication services / ADMINISTRATION L	10/06/2000	$1,500.00	$499.95	$1,000.05
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,098,410.42					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$62,274.01	$20,755.93	$41,518.08
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21ai and non-fed. share 21bi)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kopies & More 811 S. Illinois Ave. Carbondale, IL 62901-	printing / ADMINISTRATION L	10/06/2000	$179.89	$59.96	$119.93
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,098,590.31					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel reimbursement / ADMINISTRATION L	10/09/2000	$98.00	$32.66	$65.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,098,688.31					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United States Postal Service 550 E. Fullerton Ave. Carol Stream, IL 60188-2214	postage / ADMINISTRATION L	10/09/2000	$1,200.00	$399.96	$800.04
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,099,888.31					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago, IL 60673-	postage / ADMINISTRATION L	10/10/2000	$200.00	$66.66	$133.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,100,088.31					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United States Postal Service 550 E. Fullerton Ave. Carol Stream, IL 60188-2214	mailing permit / ADMINISTRATION L	10/10/2000	$200.00	$66.66	$133.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,100,288.31					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$1,877.89	$625.90	$1,251.99
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
PEC Communications 4690 PEC Rd. Springfield,IL 62707-6045	State Fair equipment replacement / ADMINISTRATION L	10/10/2000	$632.19	$210.71	$421.48
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,100,920.50 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Victoria Crawford 9073 Old Indian Head Trl. Chatham,IL 62629-	direct mail consultation / ADMINISTRATION L	10/10/2000	$1,000.00	$333.30	$666.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,101,920.50 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
John Barr 760 John St. Bensenville,IL 60106-	direct mail consultation / ADMINISTRATION L	10/10/2000	$1,000.00	$333.30	$666.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,102,920.50 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kevin Artl 300 N. State St., #2309 Chicago,IL 60610-	direct mail consultation / ADMINISTRATION L	10/10/2000	$1,000.00	$333.30	$666.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,103,920.50 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
A Design Shop 909 W. Chestnut St. Marion,IL 62959-	signage / ADMINISTRATION L	10/10/2000	$218.00	$72.66	$145.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,104,138.50 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$3,850.19	$1,283.27	$2,566.92
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Clifton Moore 101 Whippoorwill Marion, IL 62959-	carpentry services / ADMINISTRATION L	10/10/2000	$177.86	$59.27	$118.57
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,104,316.34					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
George Birkner 804 E. Thompson Marion, IL 62959-	carpentry services / ADMINISTRATION L	10/10/2000	$177.86	$59.27	$118.57
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,104,494.18					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kaeser Lumber Co. 602 N. Market St. Marion, IL 62959-	lumber / ADMINISTRATION L	10/10/2000	$141.32	$47.10	$94.22
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,104,635.50					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Silkworm, Inc. P.O. Box 340 Murphysboro, IL 62966-0340	t-shirts / ADMINISTRATION L	10/10/2000	$322.92	$107.63	$215.29
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,104,958.42					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Youngman's Sanitation, Inc. P.O. Box 1092 Du Quoin, IL 62832-1092	equipment rental / ADMINISTRATION L	10/10/2000	$320.00	$106.66	$213.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,105,278.42					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$1,139.92	$379.93	$759.99
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Special Services 1309 Convention Plaza Saint Louis,MO 63103-	equipment rental / ADMINISTRATION L	10/10/2000	$6,000.00	$1,999.80	$4,000.20
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,111,278.42 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Marion Park District P.O. Box 541 Marion,IL 62959-0541	equipment rental / ADMINISTRATION L	10/10/2000	$300.00	$99.99	$200.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,111,578.42 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
John M. Meyers 1829 23rd. St., NW Washington,DC 20008-	supply reimbursement / ADMINISTRATION L	10/10/2000	$583.68	$194.54	$389.14
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,112,162.10 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream,IL 60197-4520	long distance telephone / ADMINISTRATION L	10/11/2000	$162.86	$54.28	$108.58
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,112,324.96 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sam's Club P.O. Box 660617, Dept. 49 Dallas,TX 75266-0617	office supplies / ADMINISTRATION L	10/11/2000	$100.06	$33.35	$66.71
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,112,425.02 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$7,146.60	$2,381.96	$4,764.64
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a) and non-fed.field)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (enter for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
American Express Suite 0001 Chicago, IL 60679-0001	ADMINISTRATION L (see H4, pg. 31, line A & B)	10/11/2000	$12,211.95	$4,070.24	$8,141.71
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,124,636.97					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IOS Capital P.O. Box 9115 Macon, GA 31208-	copier lease / ADMINISTRATION L	10/11/2000	$932.22	$310.71	$621.51
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,125,569.19					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
CityScape Communications 447 N. Walnut St. Springfield, IL 62702-	internet access / ADMINISTRATION L	10/11/2000	$60.00	$20.00	$40.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,125,629.19					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Audio Techni Services P.O. Box 11055 Springfield, IL 62791-	audio/visual services / ADMINISTRATION L	10/11/2000	$150.00	$50.00	$100.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,125,779.19					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kenneth N. Cowgill 3854 Radford Rd. Springfield, IL 62707-	travel reimbursement / ADMINISTRATION L	10/11/2000	$486.97	$162.31	$324.66
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,126,266.16					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$13,841.14	$4,613.26	$9,227.88
TOTAL THIS PERIOD (last page for each line only) (fed.share this and non-fed.share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (page for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Abbe L. Eldred 303 Cedar St. Carlinville, IL 62626-	supply reimbursement / ADMINISTRATION L	10/12/2000	$91.37	$30.45	$60.92
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,126,357.53					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David A. Espinoza 6008 S. Keeler Ave. Chicago, IL 60629-	travel & supply reimbursement / ADMINISTRATION L	10/11/2000	$539.41	$179.79	$359.62
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,126,896.94					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T Broadband P.O. Box 173885 Denver, CO 80217-3885	cable television / ADMINISTRATION L	10/11/2000	$33.25	$11.08	$22.17
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,126,930.19					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Waste Management P.O. Box 9001529 Louisville, KY 40290-1529	waste disposal / ADMINISTRATION L	10/11/2000	$79.53	$26.51	$53.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,127,009.72					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Steve Tupper 10317 S. Longwood Dr. Chicago, IL 60643-	supply reimbursement / ADMINISTRATION L	10/11/2000	$136.16	$45.38	$90.78
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,127,145.88					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$879.72	$293.21	$586.51
TOTAL THIS PERIOD (last page for each line only) (Fed. share line and non-fed. share)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel Service P.O. Box 505820 The Lakes,NV 88905-5820	parcel delivery / ADMINISTRATION L	10/12/2000	$619.56	$206.50	$413.06
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,127,765.44					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amols' 710 S. Flores St. San Antonio,TX 78204-	rally supplies / ADMINISTRATION L	10/12/2000	$561.76	$187.23	$374.53
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,128,327.20					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Millennium Marketing 3235 Satellite Blvd., Ste 575 Duluth,GA 30096-	direct mail services / ADMINISTRATION L	10/11/2000	$52,109.12	$17,367.97	$34,741.15
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,180,436.32					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pegasus Theatrical, Inc. 20570 West 8 Mile Rd. Southfield,MI 48075-	rally equipment / ADMINISTRATION L	10/13/2000	$36,355.00	$12,117.12	$24,237.88
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,216,791.32					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Strategic Media Services, Inc. 1020 N. Fairfax St., Ste. 300 Alexandria,VA 22314-	generic advertising / ADMINISTRATION L	10/13/2000	$56,215.43	$18,736.60	$37,478.83
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,273,006.75					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$145,860.87	$48,615.42	$97,245.45
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/93)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Richard A. Juliano 1512 N. Hoffman Ave. Park Ridge, IL 60068-	Voter programs consulting / ADMINISTRATION L	10/14/2000	$4,375.00	$1,458.19	$2,916.81
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,277,381.75					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield, IL 62702-	payroll / ADMINISTRATION L	10/14/2000	$992.56	$330.82	$661.74
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,278,374.31					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Isiah Cline 2740 N. Greenwood Ave. Arlington Heights, IL 60004-	payroll / ADMINISTRATION L	10/14/2000	$905.31	$301.74	$603.57
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,279,279.62					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield, IL 62707-	payroll / ADMINISTRATION L	10/14/2000	$829.33	$276.42	$552.91
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,280,108.95					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. DenHerder 14022 Sahler St. Omaha, NE 68164-	payroll / ADMINISTRATION L	10/14/2000	$1,733.72	$577.85	$1,155.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,281,842.67					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$8,835.92	$2,945.02	$5,890.90
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights, IL	payroll / ADMINISTRATION L	10/14/2000	$963.87	$321.26	$642.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,282,806.54 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kenneth N. Cowgill 3854 Radford Rd. Springfield, IL 62707-	payroll / ADMINISTRATION L	10/14/2000	$2,190.14	$729.97	$1,460.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,284,996.68 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Abbe L. Eldred 303 Cedar St. Carlinville, IL 62626-	payroll / ADMINISTRATION L	10/14/2000	$1,437.10	$478.99	$958.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,286,433.78 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David A. Espinoza 6008 S. Keeler Ave. Chicago, IL 60629-	payroll / ADMINISTRATION L	10/14/2000	$1,317.78	$439.22	$878.56
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,287,751.56 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
John K. Hoffman 184 Tanglewood Dr. Glen Ellyn, IL 60137-	payroll / ADMINISTRATION L	10/14/2000	$1,670.37	$556.73	$1,113.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,289,421.93 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$7,579.26	$2,526.17	$5,053.09
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
John Pastuovic 826 Fairfield Elmhurst,IL 60126-	communication consulting / ADMINISTRATION L	10/14/2000	$1,000.00	$333.30	$666.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,290,421.93					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jacqueline G. DiGiacinto 525 W. Arlington Pl., #369 Chicago,IL 60614-	voter programs consulting / ADMINISTRATION L	10/14/2000	$1,667.00	$555.61	$1,111.39
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,292,088.93					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield,IL 62701-1516	payroll / ADMINISTRATION L	10/16/2000	$2,344.90	$781.56	$1,563.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,294,433.83					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield,IL 62704	payroll / ADMINISTRATION L	10/16/2000	$1,733.72	$577.85	$1,155.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,296,167.55					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Revenue P.O. Box 19447 Springfield,IL 62794-9447	payroll taxes / ADMINISTRATION L	10/16/2000	$788.17	$262.70	$525.47
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,296,955.72					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$7,533.79	$2,511.02	$5,022.77
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a.iii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	payroll / ADMINISTRATION L	10/16/2000	$1,110.49	$370.13	$740.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,298,066.21 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Harazin, II 1939 N. Lincoln Ave., Apt. 410 Chicago, IL 60614-	payroll / ADMINISTRATION L	10/16/2000	$807.74	$269.22	$538.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,298,873.95 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 4975 Sheperd Rd., Apt 285 Springfield, IL 62703-	payroll / ADMINISTRATION L	10/16/2000	$918.42	$306.11	$612.31
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,299,792.37 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights, IL	supply reimbursement / ADMINISTRATION L	10/16/2000	$116.56	$38.85	$77.71
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,299,908.93 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria, VA 22314-	direct mail services / ADMINISTRATION L	10/16/2000	$22,142.50	$7,380.10	$14,762.40
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: $3,322,051.43 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$25,095.71	$8,364.41	$16,731.30
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Associate Graphics & Imaging P.O. Box 451 Lemont, IL 60439-	printing / ADMINISTRATION L	10/16/2000	$3,238.82	$1,079.50	$2,159.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,325,290.25 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Conquest Communications & Data 2108 W. Laburnum Ave., #350 Richmond, VA 23227-	voter i.d. calls / ADMINISTRATION L	10/16/2000	$38,272.80	$12,756.32	$25,516.48
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,363,563.05 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield, IL 62703-9998	postage / ADMINISTRATION L	10/17/2000	$100.00	$33.33	$66.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,363,663.05 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel & meal reimbursement / ADMINISTRATION L	10/17/2000	$116.64	$38.88	$77.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,363,779.69 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
American Express Suite 0001 Chicago, IL 60679-0001	ADMINISTRATION L (see H4, pg. 31, line C)	10/17/2000	$14,434.00	$4,810.85	$9,623.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: $3,378,213.69 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$56,162.26	$18,718.88	$37,443.38
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a2 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21e

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
CityScape Communications 447 N. Walnut St. Springfield, IL 62702-	internet access / ADMINISTRATION L	10/17/2000	$60.00	$20.00	$40.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,378,273.59					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Harazin, II 1939 N. Lincoln Ave., Apt. 410 Chicago, IL 60614-	travel reimbursement / ADMINISTRATION L	10/17/2000	$152.13	$50.70	$101.43
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,378,425.82					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix, AZ 85020-	telemarketing services / ADMINISTRATION L	10/17/2000	$1,918.28	$639.36	$1,278.92
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,380,344.10					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix, AZ 85020-	telemarketing services / ADMINISTRATION L	10/17/2000	$29,435.14	$9,810.73	$19,624.41
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,409,779.24					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Cheri Arnot 700 Hearn St., #118 Austin, TX 78703-	supply reimbursement / ADMINISTRATION L	10/17/2000	$91.48	$30.49	$60.99
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,409,870.72					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$31,657.03	$10,551.28	$21,105.75
TOTAL THIS PERIOD (per page for each item only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Town and Country Group P.O. Box 3508 Springfield,IL 62708-3508	rent & utilities / ADMINISTRATION L	10/17/2000	$2,644.56	$881.43	$1,763.13
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,412,515.28					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Targeted Creative Communications, Inc. 1000 Duke St. Alexandria,VA 22314-	direct mail services / ADMINISTRATION L	10/17/2000	$50,413.65	$16,802.87	$33,610.78
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,462,928.93					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Air Expressions 2503 Embers Ln. Arlington Heights,IL 60005-	decorations, professional services / ADMINISTRATION L	10/17/2000	$3,230.00	$1,076.56	$2,153.44
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,466,158.93					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Internal Revenue Service P.O. Box 970010 Saint Louis,MO 63197-0010	payroll taxes / ADMINISTRATION L	10/18/2000	$8,628.09	$2,875.74	$5,752.35
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,474,787.02					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
American Service Co. P.O. Box 66 Templeton,CA 93465-	rally supplies / ADMINISTRATION L	10/18/2000	$169.80	$56.59	$113.21
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,474,956.82					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$65,086.10	$21,693.19	$43,392.91
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Missy Kinsel 56 Villa Grove Springfield,IL 62707-	sign language services / ADMINISTRATION L	10/18/2000	$100.00	$33.33	$66.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,475,056.82					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 4975 Sheperd Rd., Apt 285 Springfield,IL 62703-	internet & supply reimbursement / ADMINISTRATION L	10/18/2000	$54.95	$18.31	$36.64
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,475,111.77					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
32 W. Randolph St. Building 32 W. Randolph St., Ste. 2200 Chicago,IL 60601-	rent / ADMINISTRATION L	10/18/2000	$800.00	$266.64	$533.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $3,475,911.77					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Paramount Ballots & Lists P.O. Box 860997 Orlando,FL 32886-0997	direct mail services / SLATE CARD	10/05/2000	$123,000.00	$40,590.00	$82,410.00
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [X] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $123,000.00					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Paramount Ballots & Lists P.O. Box 860997 Orlando,FL 32886-0997	express delivery charges / SLATE CARD	10/17/2000	$1,630.11	$537.94	$1,092.17
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [X] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: $124,630.11					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$125,585.06	$41,446.22	$84,138.84
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
	Paramount Ballots & Lists P.O. Box 860997 Orlando, FL 32886-0997	direct mail services / SLATE CARD	10/17/2000	$80,000.00	$26,400.00	$53,600.00
	CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☒ EXEMPT EVENT YEAR TO DATE: $204,630.11 ☐ DIRECT CANDIDATE SUPPORT					
	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
A.	Rent Com, Inc. 3900 N. River Rd. Schiller Park, IL 60176	equipment rental	10/11/00	$10,000.00 (MEMO)	$3,300.00 (MEMO)	$6,700.00 (MEMO)
	CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
B.	CORT Trade Show Furnishings 955 Algonquin Rd., East Arlington Heights, IL 60005	equipment rental	10/11/00	$2,211.95 (MEMO)	$729.94 (MEMO)	$1,482.01 (MEMO)
	CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
C.	Events Chicago 6185 N. Canfield Ave. Chicago, IL 60631	equipment rental and setup	10/17/00	$14,434.00 (MEMO)	$4,810.85 (MEMO)	$9,623.15 (MEMO)
	CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					
	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
	CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	$80,000.00	$26,400.00	$53,600.00
TOTAL THIS PERIOD (last page for each item only) (Fed.share 21a1 and non-fed.21a11)	$811,823.70	$270,803.37	$541,020.33
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			$541,020.33

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 4-25-01
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER	DATE PREPARED 4-25-01

(6/2000)