REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

2000 JAN 28 A 11:08

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 62705-0078

2. FEC IDENTIFICATION NUMBER
C0000 5926

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

☐ 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 07/01/99 through 12/31/99		
6.	(a) Cash on Hand January 1, 19 99		$47466.20
	(b) Cash on Hand at Beginning of Reporting Period	$175011.81	
	(c) Total Receipts (from Line 19)	$360424.38	$1100696.67
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$535436.19	$1148162.87
7.	Total Disbursements (from Line 30)	$382949.56	$995676.24
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$152486.63	$152486.63
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

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
Bradley D. Goodrich, Assistant Treasurer

Signature of Treasurer
Bradley D. Goodrich

Date
01-27-00

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 07/01/99 TO: 12/31/99

	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)	$74500.00	$249869.00	11(a)(i)
ii. Unitemized	$52394.25	$331081.20	11(a)(ii)
iii. Total (add i and ii)	$126894.25	$571950.20	11(a)(iii)
b. Political Party Committees	$0.00	$0.00	11(b)
c. Other Political Committees (such as PACs)	$12000.00	$16000.00	11(c)
d. Total Contributions (add a iii, b and c)	$138894.25	$587950.20	11(d)
12. Transfers From Affiliated/Other Party Committees	$1000.00	$2850.00	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.)	$1131.66	$3148.61	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.)	$681.90	$1185.27	17
18. Transfers from Nonfederal Account for Joint Activity	$216516.57	$505762.59	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	$360424.38	$1100695.67	19
20. Total Federal Receipts (subtract line 18 from line 19)	$141907.81	$594934.09	20
II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal Share	$110307.68	$249583.95	21(a)(i)
ii. Non-Federal Share	$225736.52	$515672.20	21(a)(ii)
b. Other Federal Operating Expenditures	$12831.42	$166108.15	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	$348877.62	$931364.30	21(c)
22. Transfers to Affiliated/Other Party Committees	$21000.00	$51240.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$10000.00	$10000.00	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	$3071.84	$3071.94	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	$382949.56	$995676.24	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$157211.04	$460004.04	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$138894.25	$587950.20	32
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$138894.25	$587950.20	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	$123139.10	$415692.10	35
36. Offsets to Operating Expenditures (from line 15)	$1131.66	$3148.61	36
37. Net Operating Expenditures (subtract line 36 from 35)	$122007.44	$412543.49	37

SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF 18
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Illinois Republican Party C0000 5926

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Marlene Ahimaz 1353 E. Park Pl. Chicago, IL 60637 Receipt for [ ]	Energy & Intl Development President Aggregate YTD > $250.00	12/13/99	$250.00
Mary Jo Arndt 35 S. Stewart Ave. Lombard, IL 60148-2735 Receipt for [ ]	Self-Employed Arndt Veterinary Clinic Aggregate YTD > $750.00	11/16/99	$500.00
Helen Ayers 724 E. 1000 North Rd. Bement, IL 61813-9609 Receipt for [ ]	Housewife Aggregate YTD > $200.00	10/14/99	$50.00
Janet Ayers 1410 Chicago Ave. Evanston, IL 60201-5323 Receipt for [ ]	Retired Aggregate YTD > $800.00	10/20/99	$250.00
L. W. Baack 875 Sunset Ln. Sycamore, IL 60178-1638 Receipt for [ ]	Retired Aggregate YTD > $200.00	10/15/99	$100.00
Peter Barrett 1947 N. Lincoln Ave. Chicago, IL 60614-5403 Receipt for [ ]	Stine, Roe & Farnham Senior V.P. Aggregate YTD > $450.00	10/28/99	$250.00
Warren Batts 143 Abingdon Ave. Kenilworth, IL 60043-1201 Receipt for [ ]	Retired Aggregate YTD > $2000.00	12/09/99	$1000.00
Jack Berg 1216 Gifford De Kalb, IL 60115-4447 Receipt for [ ]	Retired Aggregate YTD > $700.00	10/08/99	$500.00
Jack Berg 1216 Gifford De Kalb, IL 60115-4447 Receipt for [ ]	Retired Aggregate YTD > $1200.00	12/02/99	$500.00
SUBTOTAL of Receipts This Page.....>			$3400.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Judy Biggert 425 East Sixth St. Hinsdale, IL 60521 Receipt for [ ]	U.S. Government Congresswoman Aggregate YTD > $750.00	11/24/99	$250.00
Thomas Bolling 136 W. Merrill Ave. Park Ridge, IL 60068- Receipt for [ ]	Overland Bolling Co. President Aggregate YTD > $500.00	11/24/99	$500.00
Edward Bottum 577 Ash St. Winnetka, IL 60093-2603 Receipt for [ ]	Chase Franklin Corp. Venture Capital Aggregate YTD > $200.00	07/15/99	$100.00
Blaine Bull 123 Brittany Dr. San Antonio, TX 78212- Receipt for [ ]	Ameritech Executive Vice President Aggregate YTD > $1000.00	12/10/99	$1000.00
Donald Burney 1005 Anne Rd. Naperville, IL 60540-5503 Receipt for [ ]	Retired Aggregate YTD > $300.00	11/18/99	$100.00
Bartley Burns 9119 S. Mozart Evergreen Park, IL 60805- Receipt for [ ]	Information Requested Aggregate YTD > $250.00	11/24/99	$250.00
Marilyn Cagnoni 3130 Chatham Rd. Springfield, IL 62704- Receipt for [ ]	Frank Mason Realty Real Estate Aggregate YTD > $200.00	07/19/99	$200.00
Nick Cagnoni 3130 Chatham Rd. Springfield, IL 62704- Receipt for [ ]	Self-Employed Real Estate Aggregate YTD > $200.00	07/19/99	$200.00
Wiley Caldwell 125 Woodstock Ave. Kenilworth, IL 60043-1231 Receipt for [ ]	Retired Aggregate YTD > $1000.00	12/09/99	$1000.00
SUBTOTAL of Receipts This Page.....>			$3600.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Cleve Carney 708 Lenox Rd. Glen Ellyn, IL 60137- Receipt for [ ]	Information Requested Aggregate YTD > $250.00	12/09/99	$250.00
Walter Charlton 1 Dearborn Square Kankakee, IL 60901-3937 Receipt for [ ]	Retired Aggregate YTD > $220.00	07/15/99	$100.00
Larry Coleman 209 Bristol Rd. Chatham, IL 62629-9635 Receipt for [ ]	Nyce Corporation Manager Aggregate YTD > $235.00	12/01/99	$35.00
Marjory Dalton 18147 Cherrywood Ln. Homewood, IL 60430-1504 Receipt for [ ]	Retired Aggregate YTD > $235.00	07/06/99	$35.00
Marjory Dalton 18147 Cherrywood Ln. Homewood, IL 60430-1504 Receipt for [ ]	Retired Aggregate YTD > $270.00	08/13/99	$35.00
Aldo DeAngelis P.O. Box 166 Olympia Fields, IL 60461- Receipt for [ ]	Retired Aggregate YTD > $250.00	11/24/99	$250.00
Harriet DeWitt 1100 Pembridge Dr., Apt. 343 Lake Forest, IL 60045- Receipt for [ ]	Housewife Aggregate YTD > $150.00	10/22/99	$150.00
Harriet DeWitt 1100 Pembridge Dr., Apt. 343 Lake Forest, IL 60045- Receipt for [ ]	Housewife Aggregate YTD > $350.00	10/25/99	$200.00
Derald Doehring 3432 Western Ave. Mattoon, IL 61938-2113 Receipt for [ ]	Self-Employed CPA Aggregate YTD > $200.00	07/12/99	$100.00
SUBTOTAL of Receipts This Page.....>			$1155.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Charlotte Dougherty 3220 Independence Dr., Apt. 214 Danville, IL 61832-7923 Receipt for [ ]	Retired Aggregate YTD > $100.00	07/01/99	$100.00
Charlotte Dougherty 3220 Independence Dr., Apt. 214 Danville, IL 61832-7923 Receipt for [ ]	Retired Aggregate YTD > $200.00	10/19/99	$100.00
James Downey 2530 Ridge Ave. Evanston, IL 60201 Receipt for [ ]	North Suburban Pediatrics Physician Aggregate YTD > $200.00	10/25/99	$100.00
Walter Dudycz 6143 N. Northwest Highway Chicago, IL 60631-2127 Receipt for [ ]	State of Illinois State Senator Aggregate YTD > $250.00	11/24/99	$250.00
Richard Egen 1216 Chestnut Ave. Wilmette, IL 60091-1616 Receipt for [ ]	Nephry Corp. President Aggregate YTD > $250.00	11/08/99	$50.00
Stephen Eisenberg 180 E. Pearson St., Apt. 4802 Chicago, IL 60611-2112 Receipt for [ ]	Self-Employed Attorney Aggregate YTD > $25.00	07/09/99	$25.00
Stephen Eisenberg 180 E. Pearson St., Apt. 4802 Chicago, IL 60611-2112 Receipt for [ ]	Self-Employed Attorney Aggregate YTD > $1025.00	11/18/99	$1000.00
Tyrone Fahner 190 S. La Salle St. Chicago, IL 60603-3410 Receipt for [ ]	Mayer, Brown & Platt Partner Aggregate YTD > $1000.00	12/09/99	$1000.00
Thomas Fisher 37 Winthrop New Rd. Aurora, IL 60506- Receipt for [ ]	Nicor Gas Information Requested Aggregate YTD > $250.00	12/09/99	$250.00
SUBTOTAL of Receipts This Page.....>			$2875.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Robert Frantz 159 Portland Pl. Lincoln, IL 62656-3226 Receipt for [ ]	State of Illinois Administrator Aggregate YTD > $200.00	08/31/99	$100.00
John Cable 440 N. Mc Clurg Ct., Apt. 1217 Chicago, IL 60611- Receipt for [ ]	Lee Hecht Harrison Vice President Aggregate YTD > $250.00	11/24/99	$250.00
Ralph Gidwitz 225 W. Wacker Dr., Suite 1800 Chicago, IL 60606-1229 Receipt for [ ]	Financial Capital Corp. President Aggregate YTD > $250.00	07/13/99	$250.00
Syed Gilani 209 N. Western Chicago, IL 60612- Receipt for [ ]	Self-Employed Brian & Michael Towing Co Aggregate YTD > $250.00	11/24/99	$250.00
John Gleason 5420 Old Orchard Rd. Skokie, IL 60077- Receipt for [ ]	Portland Cement Assoc. President Aggregate YTD > $1000.00	12/09/99	$1000.00
Dorothy Gleiser 1066 Griffith Rd. Lake Forest, IL 60045-1319 Receipt for [ ]	Retired Aggregate YTD > $200.00	10/25/99	$50.00
Gary Goforth 634 W. Saint Louis St. Nashville, IL 62263-1209 Receipt for [ ]	Family Medical Center Physician Aggregate YTD > $200.00	07/06/99	$200.00
Mary Goodwin 18 Rustic Ln. Decatur, IL 62521-9664 Receipt for [ ]	Self-Employed President Aggregate YTD > $150.00	07/20/99	$50.00
Mary Goodwin 18 Rustic Ln. Decatur, IL 62521-9664 Receipt for [ ]	Self-Employed President Aggregate YTD > $200.00	08/10/99	$50.00
SUBTOTAL of Receipts This Page.....>			$2200.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
James Goulka 423 Cumnor Rd. Kenilworth, IL 60043- Receipt for [ ]	Self-Employed Investment Banker Aggregate YTD > $500.00	11/24/99	$500.00
James Goulka 423 Cumnor Rd. Kenilworth, IL 60043- Receipt for [ ]	Self-Employed Investment Banker Aggregate YTD > $1500.00	12/10/99	$1000.00
David Grainger 5500 Howard St. Skokie, IL 60077-2699 Receipt for [ ]	W.W. Grainger Chairman & CEO Aggregate YTD > $1500.00	11/24/99	$500.00
R. Gudmundsen 422 5th St. Wilmette, IL 60091-2862 Receipt for [ ]	Self-Employed Attorney Aggregate YTD > $100.00	07/20/99	$100.00
R. Gudmundsen 422 5th St. Wilmette, IL 60091-2862 Receipt for [ ]	Self-Employed Attorney Aggregate YTD > $200.00	10/18/99	$100.00
Carl Haas 500 Tower Parkway Lincolnshire, IL 60069- Receipt for [ ]	Self-Employed Haas Enterprises Aggregate YTD > $250.00	11/18/99	$250.00
William Hagenah 315 Warwick Rd. Kenilworth, IL 60043- Receipt for [ ]	Bank One Executive Aggregate YTD > $500.00	12/09/99	$500.00
Mary Hales 815 Sumac Ln. Winnetka, IL 60093-1328 Receipt for [ ]	Retired Aggregate YTD > $200.00	07/12/99	$150.00
Thomas Hall 20 Hickory Ln Carlinville, IL 62626-9 Receipt for [ ]	Pioneer Hybrid Plant Manager Aggregate YTD > $150.00	07/06/99	$75.00
SUBTOTAL of Receipts This Page.....>			$3175.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Thomas Hall 20 Hickory Ln Carlinville, IL 62626-9 Receipt for [ ]	Pioneer Hybrid Plant Manager Aggregate YTD > $200.00	10/18/99	$50.00
Houston Harsha 24 Warwick Rd. Winnetka, IL 60093-4234 Receipt for [ ]	Retired Aggregate YTD > $300.00	10/20/99	$100.00
Eleanor Hartmann 10100 S. St. Louis Ave. Evergreen Park, IL 60805-3726 Receipt for [ ]	Housewife Aggregate YTD > $200.00	08/27/99	$100.00
Robert Hautzenroeder 21W164 Monticello Road Lombard, IL 60148-5155 Receipt for [ ]	Navistar International Computer Support Aggregate YTD > $200.00	11/10/99	$100.00
Denis Healy 9 Indian Hill Rd. Winnetka, IL 60093-3923 Receipt for [ ]	Turtle Wax, Inc. Executive Aggregate YTD > $5000.00	11/24/99	$2500.00
Gregory Heilman 1627 W. Belle Plaine Ave. Chicago, IL 60613-1806 Receipt for [ ]	Magnus Equipment Sales Aggregate YTD > $200.00	07/22/99	$100.00
Hays Heimbeogh 350 W. Schaumburg Rd., No. C210 Schaumburg, IL 60194-3464 Receipt for [ ]	Retired Aggregate YTD > $315.00	10/25/99	$50.00
James Hermesdorf 49 Golf Ave. Clarendon Hills, IL 60514-1250 Receipt for [ ]	Devro-Teepak, Inc. Chairman Aggregate YTD > $350.00	11/24/99	$350.00
Wayne Highsmith 104 Chadwick Dr. Belleville, IL 62223-3606 Receipt for [ ]	Retired Aggregate YTD > $250.00	10/15/99	$100.00
SUBTOTAL of Receipts This Page.....>			$3450.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Manny Hoffman 920 W. 175th St. Homewood, IL 60430-2030 Receipt for [ ]	Self-Employed Insurance Agency Owner Aggregate YTD > $250.00	11/24/99	$250.00
Patricia Hyde 3044 S. Harlem Ave. Riverside, IL 60546 Receipt for [ ]	Retired Aggregate YTD > $400.00	11/18/99	$100.00
Doug Ibendahl 1122 N. Clark St., Apt. 3007 Chicago, IL 60610-7892 Receipt for [ ]	Mayer, Brown & Platt Attorney Aggregate YTD > $500.00	07/13/99	$500.00
Robert Ingersoll 1 Arbor Lane Apt. 202 Evanston, IL 60201-1918 Receipt for [ ]	Self-Employed Consultant Aggregate YTD > $100.00	07/09/99	$100.00
Robert Ingersoll 1 Arbor Lane Apt. 202 Evanston, IL 60201-1918 Receipt for [ ]	Self-Employed Consultant Aggregate YTD > $200.00	10/18/99	$100.00
Edward James 37 Indian Hill Rd. Winnetka, IL 60093- Receipt for [ ]	Self-Employed Real Estate Developer Aggregate YTD > $1000.00	12/09/99	$1000.00
Deborah Jannotta 1175 Whitebridge Hill Winnetka, IL 60093- Receipt for [ ]	Housewife Aggregate YTD > $500.00	12/20/99	$500.00
Jon Jester 5227 Lee Ave. Downers Grove, IL 60515- Receipt for [ ]	Self-Employed Business Owner Aggregate YTD > $200.00	11/15/99	$100.00
Michael Jones 700 Forest Evanston, IL 60202- Receipt for [ ]	Information Requested Aggregate YTD > $500.00	12/09/99	$500.00
SUBTOTAL of Receipts This Page.....>			$3150.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
James Junewicz 306 Kenilworth Ave. Kenilworth, IL 60043- Receipt for [ ]	Mayer, Brown & Platt Partner Aggregate YTD > $1000.00	12/09/99	$1000.00
Louise Kennedy P.O. Box 32 Villa Ridge, IL 62996-0032 Receipt for [ ]	Retired Aggregate YTD > $350.00	07/19/99	$50.00
Louise Kennedy P.O. Box 32 Villa Ridge, IL 62996-0032 Receipt for [ ]	Retired Aggregate YTD > $375.00	06/30/99	$25.00
Angelo Kleronomos 2677 Rt. 34 Oswego, IL 60543- Receipt for [ ]	Property Concepts Inc. Real Estate Aggregate YTD > $550.00	11/24/99	$500.00
Jason Kravitt 250 Sheridan Rd. Glencoe, IL 60022-1948 Receipt for [ ]	Mayer, Brown & Platt Partner Aggregate YTD > $1000.00	12/09/99	$1000.00
Herbert Krueger 570 N. Sheridan Rd. Lake Forest, IL 60045- Receipt for [ ]	Mayer, Brown & Platt Partner Aggregate YTD > $1000.00	12/09/99	$1000.00
William Krug 13769 Main St. Lemont, IL 60439- Receipt for [ ]	Retired Aggregate YTD > $5000.00	12/09/99	$5000.00
James Kyle 234 Cumnor Rd. Kenilworth, IL 60043- Receipt for [ ]	Orion Capital Management President Aggregate YTD > $1000.00	12/10/99	$1000.00
J. Scott Lafferty 48 Kenilworth Ave. Kenilworth, IL 60043- Receipt for [ ]	The Northern Trust Executive Aggregate YTD > $1000.00	12/09/99	$1000.00
SUBTOTAL of Receipts This Page.....>			$10575.00
TOTAL This Period.....>			

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Gordon Lang 321 N. Clark St. -Ste. 3400 Chicago, IL 60610-1610 Receipt for [ ]	Information Requested Aggregate YTD > $350.00	11/16/99	$250.00
Harry Langer 2350 Dorina Dr. Northfield, IL 60093-2706 Receipt for [ ]	H. A. Langer & Assoc. President Aggregate YTD > $5000.00	11/18/99	$5000.00
Augustinas Laucis 202 W. 5th, North Mount Olive, IL 62069-1006 Receipt for [ ]	Retired Aggregate YTD > $155.00	07/06/99	$50.00
Augustinas Laucis 202 W. 5th, North Mount Olive, IL 62069-1006 Receipt for [ ]	Retired Aggregate YTD > $205.00	08/25/99	$50.00
Augustinas Laucis 202 W. 5th, North Mount Olive, IL 62069-1006 Receipt for [ ]	Retired Aggregate YTD > $280.00	10/18/99	$75.00
Augustinas Laucis 202 W. 5th, North Mount Olive, IL 62069-1006 Receipt for [ ]	Retired Aggregate YTD > $330.00	11/12/99	$50.00
Karen Lemme 20986 N. Swansway Barrington, IL 60010-7215 Receipt for [ ]	Information Requested Aggregate YTD > $200.00	10/25/99	$50.00
Tony Leone 2121 Timberview Drive Springfield, IL 62702 Receipt for [ ]	Self-Employed Lobbyist Aggregate YTD > $250.00	11/24/99	$250.00
Tony Leone 2121 Timberview Drive Springfield, IL 62702 Receipt for [ ]	Self-Employed Lobbyist Aggregate YTD > $500.00	11/24/99	$250.00
SUBTOTAL of Receipts This Page.....>			$6025.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Illinois Republican Party C0000 5926

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes 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	Name of Employer Occupation	Date MM/DD/YY	Amount
M.R. Lowenstine 407 E. 3rd St. Hinsdale, IL 60521-4224 Receipt for [ ]	Retired Aggregate YTD > $200.00	11/05/99	$100.00
Kathleen Lydon 3823 W. Addison St. Chicago, IL 60618 Receipt for [ ]	Cong. Judy Biggert Chief of Staff Aggregate YTD > $500.00	11/24/99	$250.00
Ronald Marsh 2307 Trowbridge Way Lisle, IL 60532-3353 Receipt for [ ]	Audience Identification Owner Aggregate YTD > $600.00	10/18/99	$100.00
Gerald Matuszak 1524 Placer Ct. Naperville, IL 60565-4134 Receipt for [ ]	Retired Aggregate YTD > $200.00	10/20/99	$100.00
Norman Mc Clave 1630 Sheridan Rd., Apt. 8H Wilmette, IL 60091-1836 Receipt for [ ]	Retired Aggregate YTD > $300.00	10/18/99	$100.00
Erna Mednis 22 Park Ln., Apt. 518 Park Ridge, IL 60068-2897 Receipt for [ ]	Retired Aggregate YTD > $200.00	11/29/99	$200.00
Allen Menke 1420 Tower Road Winnetka, IL 60093-1629 Receipt for [ ]	Retired Aggregate YTD > $1000.00	12/09/99	$1000.00
Thomas Merritt P.O. Box 929 Saint Charles, IL 60174-0929 Receipt for [ ]	Retired Aggregate YTD > $750.00	11/18/99	$250.00
Peter Miller 426 2nd St. La Salle, IL 61301 Receipt for [ ]	Self-Employed Miller Group Media Aggregate YTD > $1500.00	11/15/99	$1000.00
SUBTOTAL of Receipts This Page.....>			$3100.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Illinois Republican Party C0000 5926

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes 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	Name of Employer Occupation	Date MM/DD/YY	Amount
Sue Miller 35 Danbury Dr. Springfield, IL 62704 Receipt for [ ]	State of Illinois Deputy Director Aggregate YTD > $250.00	10/14/99	$250.00
Malcolm Minnick 216 S. Prospect Ave. Clarendon Hills, IL 60514 Receipt for [ ]	Retired Aggregate YTD > $235.00	10/29/99	$35.00
Stephen Murrill 1932 Kenilworth Avenue Wilmette, IL 60091-1518 Receipt for [ ]	Profile Plastics Inc. Owner Aggregate YTD > $250.00	11/04/99	$250.00
James Myers 630 Williams Blvd. Springfield, IL 62704-2802 Receipt for [ ]	Self-Employed Publisher Aggregate YTD > $500.00	08/19/99	$100.00
Robert Neal 38933 Delany Rd. Wadsworth, IL 60083 Receipt for [ ]	State of Illinois Administrator Aggregate YTD > $250.00	11/24/99	$250.00
Marvin Nelson P.O. Box 423 Rome, IL 61562-0423 Receipt for [ ]	Retired Aggregate YTD > $300.00	08/11/99	$300.00
Steven Nemerovski 2235 N. Orchard St. Chicago, IL 60614 Receipt for [ ]	Aronberg, Goldgehn, Davis Attorney Aggregate YTD > $500.00	11/18/99	$250.00
Mary Oldberg 901 Hawthorne Pl. Lake Forest, IL 60045-2217 Receipt for [ ]	Retired Aggregate YTD > $450.00	10/15/99	$50.00
Mary Oldberg 901 Hawthorne Pl. Lake Forest, IL 60045-2217 Receipt for [ ]	Retired Aggregate YTD > $550.00	11/18/99	$100.00
SUBTOTAL of Receipts This Page.....>			$1585.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Illinois Republican Party C0000 5926

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes 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	Name of Employer Occupation	Date MM/DD/YY	Amount
Peter Orum P.O. Box 384 Saint Charles, IL 60174-0384 Receipt for [ ]	Self-Employed General Manager Aggregate YTD > $300.00	08/10/99	$300.00
Marian Pawlick 100 Crabtree Ln., P.O. Box 522 Lake Bluff, IL 60044-0522 Receipt for [ ]	Retired Aggregate YTD > $1350.00	10/15/99	$100.00
Richard Pedrigi 7408 N. Greenview Ave. Chicago, IL 60626-1935 Receipt for [ ]	J.C. Penney Clerk Aggregate YTD > $100.00	07/07/99	$100.00
Richard Pedrigi 7408 N. Greenview Ave. Chicago, IL 60626-1935 Receipt for [ ]	J.C. Penney Clerk Aggregate YTD > $200.00	10/18/99	$100.00
Clark Pellett 680 N. Lake Shore Drive #1302 Chicago, IL 60611- Receipt for [ ]	MCI Attorney Aggregate YTD > $5000.00	11/24/99	$3000.00
Alan Peterson 646 Plum Tree Rd. Glen Ellyn, IL 60137-4235 Receipt for [ ]	Tucker Alan, Inc. Consultant Aggregate YTD > $1000.00	11/18/99	$1000.00
R. Douglas Petrie 207 Woodstock Ave. Kenilworth, IL 60043- Receipt for [ ]	Retired Aggregate YTD > $1000.00	12/09/99	$1000.00
Richard Pigott 1038 Long Valley Rd. Glenview, IL 60025-3414 Receipt for [ ]	Self-Employed Aggregate YTD > $1000.00	12/20/99	$1000.00
Roger Plummer 1040 N. Lake Shore Dr., Apt. 17A Chicago, IL 60611-1105 Receipt for [ ]	Self-Employed Consultant Aggregate YTD > $1000.00	11/24/99	$500.00
SUBTOTAL of Receipts This Page.....>			$7100.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Illinois Republican Party C0030 5926

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes 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	Name of Employer Occupation	Date MM/DD/YY	Amount
Edith Prohaska 905 Adams, P.O. Box 56 Riverton, IL 62561- Receipt for [ ]	Retired Aggregate YTD > $280.00	08/25/99	$50.00
Hollis Rademacher 1719 Lowell Ct. Lake Forest, IL 60045-3784 Receipt for [ ]	Self-Employed Consultant Aggregate YTD > $400.00	11/04/99	$200.00
Jack Reed P.O. Box 1292 Evanston, IL 60204-1292 Receipt for [ ]	Self-Employed Manufacturing Rep. Aggregate YTD > $200.00	07/21/99	$200.00
Judith Reese 1200 N. Lake Shore Dr., Apt. 301 Chicago, IL 60610-5208 Receipt for [ ]	Self-Employed Attorney Aggregate YTD > $500.00	11/24/99	$250.00
Eberhard Reimann 1304 E. Cooper Dr. Palatine, IL 60067-4084 Receipt for [ ]	Reimann, Inc. President Aggregate YTD > $400.00	08/26/99	$300.00
Rabieb Roy 2035 S. Wiggins Ave. Springfield, IL 62704-3338 Receipt for [ ]	State of Illinois Program Specialist Aggregate YTD > $250.00	10/19/99	$250.00
Edward Rue 346 Oaklake Ln. Niceville, FL 32578-4400 Receipt for [ ]	Self-Employed Geologist Aggregate YTD > $300.00	11/01/99	$100.00
Traci Rundblom 104 N. Pittsbury Landing Springfield, IL 62707-8166 Receipt for [ ]	Self-Employed Real Estate Appraiser Aggregate YTD > $250.00	10/18/99	$50.00
Mary Sams 2307 Trowbridge Way Lisle, IL 60532-3353 Receipt for [ ]	Audience Identification Exec. Vice President Aggregate YTD > $300.00	07/01/99	$200.00
SUBTOTAL of Receipts This Page.....>			$1600.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Illinois Republican Party C0000 5926

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes 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	Name of Employer Occupation	Date MM/DD/YY	Amount
Leonard Sapp 1999 Wabash Avenue Suite 207 Springfield, IL 62704-5361 Receipt for [ ]	Self-Employed Developer Aggregate YTD > $1000.00	11/30/99	$500.00
Vicky Scalf 6040 Highbanks Rd. Mascoutah, IL 62258- Receipt for [ ]	Retired Aggregate YTD > $200.00	12/03/99	$100.00
Philip Schaff 6 Indian Hill Rd. Winnetka, IL 60093- Receipt for [ ]	Retired Aggregate YTD > $250.00	12/13/99	$250.00
Robert Schriver 311 Sheridan Rd. Kenilworth, IL 60043- Receipt for [ ]	Self-Employed Aggregate YTD > $1000.00	12/09/99	$1000.00
Leonard Schultz 1463 Luther Ln. Arlington Heights, IL 60004-8102 Receipt for [ ]	Retired Aggregate YTD > $1000.00	11/19/99	$1000.00
Patrick Sharpe P.O. Box 901 Dundee, IL 60118-0901 Receipt for [ ]	Self-Employed Banker Aggregate YTD > $500.00	11/18/99	$250.00
John Shaw 48 Pletcher Dr. Yorkville, IL 60560- Receipt for [ ]	Central Limestone Co. Information Requested Aggregate YTD > $500.00	11/24/99	$500.00
Mary Stadelman 715 Canterbury Dr., Apt 3 Freeport, IL 61032-4599 Receipt for [ ]	Retired Aggregate YTD > $240.00	07/07/99	$100.00
W. Clement Stone P.O. Box 649 Lake Forest, IL 60045-0649 Receipt for [ ]	W. Clement Stone Ent. Executive Aggregate YTD > $5000.00	11/24/99	$5000.00
SUBTOTAL of Receipts This Page.....>			$8700.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Illinois Republican Party C0000 5926

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Stuart Sullivan 322 Wood St. West Chicago, IL 60185-3131 Receipt for [ ]	Retired Aggregate YTD > $200.00	08/20/99	$100.00
Christine Suppes 1004 Sheppey Ct. Naperville, IL 60565- Receipt for [ ]	Nicor Gas Executive Aggregate YTD > $250.00	11/24/99	$250.00
Nathan Swift 1560 N. Sandburg Ter. Chicago, IL 60610 Receipt for [ ]	Information Requested Aggregate YTD > $200.00	10/25/99	$200.00
Thomas Thilman 68 Woodley Rd. Winnetka, IL 60093- Receipt for [ ]	Thilman & Filippini Executive Aggregate YTD > $1000.00	12/10/99	$1000.00
Paul Thomas 5127 Ellington Ave. Western Springs, IL 60558-2034 Receipt for [ ]	Retired Aggregate YTD > $500.00	11/18/99	$250.00
Mary Tilton 562 Keystone Ave. River Forest, IL 60305-1612 Receipt for [ ]	Information Requested Aggregate YTD > $200.00	07/12/99	$200.00
Paul Tucker 49 Trout Dr. Highland, IL 62249-1783 Receipt for [ ]	Information Requested Aggregate YTD > $200.00	11/17/99	$200.00
Charlene Turczyn 225 Wildrose Ln. Rochester, IL 62563-9225 Receipt for [ ]	CMW & Associates Manager Aggregate YTD > $1000.00	11/24/99	$1000.00
Robert Turner 1230 Maple Ave. Belvidere, IL 61008-5250 Receipt for [ ]	Belvidere Township Township Supervisor Aggregate YTD > $235.00	10/20/99	$35.00
SUBTOTAL of Receipts This Page.....>			$3235.00
TOTAL This Period.....>			

NAME OF COMMITTEE(In Full)
Illinois Republican Party CC00C 5926

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Edgar Cihlein 500 Skokie Blvd., Ste. 595 Northbrook, IL 60062- Receipt for [ ]	Retired Aggregate YTD > $200.00	10/15/99	$200.00
David Van Eekeren 19549 Stonehenge Dr. Mokena, IL 60448-7898 Receipt for [ ]	Self-Employed Sales Aggregate YTD > $300.00	11/30/99	$100.00
Lynn Vaughn 2060 Richton Dr. Wheaton, IL 60187- Receipt for [ ]	Self-Employed Information Requested Aggregate YTD > $250.00	11/24/99	$250.00
Thomas Wake P.O. Box 3067 Aurora, IL 60507-0111 Receipt for [ ]	Eby-Brown Company President Aggregate YTD > $250.00	07/09/99	$250.00
Ralph Wehner 8 Castle Pines Ct. Lake In the Hills, IL 60102-4498 Receipt for [ ]	Retired Aggregate YTD > $200.00	07/06/99	$100.00
Joel Williamson 1040 N. Lake Shore Dr., #25B Chicago, IL 60611- Receipt for [ ]	Mayer, Brown & Platt Partner Aggregate YTD > $1000.00	12/09/99	$1000.00
Mitchell Wise 515 Miller St. Nokomis, IL 62075-1427 Receipt for [ ]	State of Illinois Corrections Officer Aggregate YTD > $150.00	08/13/99	$25.00
Mitchell Wise 515 Miller St. Nokomis, IL 62075-1427 Receipt for [ ]	State of Illinois Corrections Officer Aggregate YTD > $200.00	10/04/99	$50.00
Mitchell Wise 515 Miller St. Nokomis, IL 62075-1427 Receipt for [ ]	State of Illinois Corrections Officer Aggregate YTD > $250.00	11/02/99	$50.00
SUBTOTAL of Receipts This Page.....>			$2025.00
TOTAL This Period.....>			

NAME OF COMMITTEE(in Full)
Illinois Republican Party C0C00 5926

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes 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	Name of Employer / Occupation	Date MM/DD/YY	Amount
Corinne Wood 191 N. Mayflower Rd. Lake Forest, IL 60045 Receipt for [ ]	State of Illinois Lt. Governor Aggregate YTD > $2500.00	07/01/99	$2500.00
Corinne Wood 191 N. Mayflower Rd. Lake Forest, IL 60045 Receipt for [ ]	State of Illinois Lt. Governor Aggregate YTD > $5000.00	12/13/99	$2500.00
John Woolard 311 Raleigh Rd. Kenilworth, IL 60043- Receipt for [ ]	Ameralia, Inc. Information Requested Aggregate YTD > $1000.00	12/09/99	$1000.00
Roger Wright 1107 Tara Ct. Joliet, IL 60431- Receipt for [ ]	Casler, Houser & Hutchiso Engineer Aggregate YTD > $250.00	11/24/99	$250.00
Merle Yontz 4910 Grand View Dr. Peoria, IL 61614-5373 Receipt for [ ]	Retired Aggregate YTD > $350.00	10/18/99	$100.00
Robert Zabel 47 Indian Hill Rd. Winnetka, IL 60093- Receipt for [ ]	Retired Aggregate YTD > $1000.00	12/09/99	$1000.00
Guido Zeller 900 S. Linden St. Normal, IL 61761-3731 Receipt for [ ]	Self-Employed Restauranteur Aggregate YTD > $200.00	07/27/99	$200.00
SUBTOTAL of Receipts This Page.....>			$7550.00
TOTAL This Period.....>			$74500.00

SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF 3
Contributions from other Political Committees FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
Illinois Republican Party C0030 5926

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes 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	Name of Employer Occupation		Date MM/DD/YY	Amount
Citigroup Inc. Political Action Committee 153 E. 53rd St. New York, NY 10043- Receipt for [ ]	Aggregate YTD >	$2500.00	08/12/99	$2500.00
Citizens for Aurelia Pucinski 5644 N. Nagle Chicago, IL 60646- Receipt for [ ]	Aggregate YTD >	$200.00	11/18/99	$200.00
* Citizens for Beaubien 4000 Industrial Ave. Rolling Meadows, IL 60008- Receipt for [ ]	Aggregate YTD >	$250.00	11/24/99	$250.00
Citizens for Durkin P.O. Box 7483 Westchester, IL 60154-7483 Receipt for [ ]	Aggregate YTD >	$500.00	11/18/99	$500.00
Citizens for Judy Baar Topinka 7808 W. 26th St. North Riverside, IL 60546- Receipt for [ ]	Aggregate YTD >	$1000.00	12/03/99	$1000.00
Citizens for Kathy Parker P.O. Box 2014 Northbrook, IL 60065-2014 Receipt for [ ]	Aggregate YTD >	$250.00	11/18/99	$250.00
Citizens for Manny Hoffman P.O. Box 1094 Homewood, IL 60430- Receipt for [ ]	Aggregate YTD >	$250.00	11/24/99	$250.00
Citizens for Rick Winkel P.O. Box 1744 Champaign, IL 61824-1744 Receipt for [ ]	Aggregate YTD >	$250.00	11/30/99	$250.00
Citizens for Roger C. Claar 115 Concord Ln. Bolingbrook, IL 60440-1417 Receipt for [ ]	Aggregate YTD >	$250.00	11/24/99	$250.00
SUBTOTAL of Receipts This Page.....>				$5450.00
TOTAL This Period.....>				

* Contribution transferred to IL Republican Party's Non-federal account on 1/24/00 per committee's request. Transfer will be reflected on next report.

NAME OF COMMITTEE(in Full)
Illinois Republican Party C0000 5926

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Full Name Mailing Address	Name of Employer Occupation		Date MM/DD/YY	Amount
Citizens For Sieben 137 S State St. Geneseo, IL 61254-1301 Receipt for [ ]	Aggregate YTD >	$500.00	11/18/99	$500.00
Citizens for Thomas G. Adams 2835 Belvidere Rd., #303 Waukegan, IL 60085- Receipt for [ ]	Aggregate YTD >	$250.00	11/24/99	$250.00
Citizens for Tom Johnson 380 S. Schmale Rd., Ste. 102 Carol Stream, IL 60188- Receipt for [ ]	Aggregate YTD >	$500.00	11/18/99	$500.00
Citizens for Wendell Jones P.O. Box 1522 Palatine, IL 60078- Receipt for [ ]	Aggregate YTD >	$250.00	11/24/99	$250.00
Citizens to Elect Robert Schillerstrom 568 S. Washington St. Naperville, IL 60540- Receipt for [ ]	Aggregate YTD >	$1000.00	11/18/99	$1000.00
Citizens to Re-elect Terry Parke 839 W. Higgins Rd. Schaumburg, IL 60195- Receipt for [ ]	Aggregate YTD >	$500.00	11/18/99	$500.00
Civic Involvement Program MC 482-111-139 Detroit, MI 48202- Receipt for [ ]	Aggregate YTD >	$50.00	10/29/99	$50.00
Friends for Hultgren 102 N. Cross, #2 Wheaton, IL 60187- Receipt for [ ]	Aggregate YTD >	$500.00	11/24/99	$500.00
Friends of Maureen Murphy P.O. Box 364 Chicago Ridge, IL 60415- Receipt for [ ]	Aggregate YTD >	$500.00	11/18/99	$500.00
SUBTOTAL of Receipts This Page.....>				$4050.00
TOTAL This Period.....>				

SCHEDULE A ITEMIZED RECEIPTS PAGE 3 OF 3
Contributions from other Political Committees FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
Illinois Republican Party C0000 5926

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Hastert For Congress P.O. Box 623 Batavia, IL 60510- Receipt for [ ]	Aggregate YTD > $5000.00	11/24/99	$2500.00
SUBTOTAL of Receipts This Page.....>			$2500.00
TOTAL This Period.....>			$12000.00

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 1 OF 1
Transfers From Affiliated/Other Party Committees — FOR LINE NUMBER 12

NAME OF COMMITTEE(In Full)
Illinois Republican Party C0008 5926

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes 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	Name of Employer Occupation	Date MM/DD/YY	Amount
DuPage County Republican Central Com. 224 S. Washington St. Wheaton, IL 60187- Receipt for [ ]	Aggregate YTD > $1000.00	11/18/99	$1000.00
SUBTOTAL of Receipts This Page.....>			$1000.00
TOTAL This Period.....>			$1000.00

SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF 1
Offsets to Operating Expenditures FOR LINE NUMBER 15

NAME OF COMMITTEE(in full)
Illinois Republican Party C0300 5926

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes 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	Name of Employer Occupation	Date MM/DD/YY	Amount
RN Realty LP 350 N. Rubbard, Ste. 40? Chicago, IL 60610- Receipt for [ ]	Offset Purpose: deposit refund Aggregate YTD > $1067.80	09/01/99	$1067.80
SUBTOTAL of Receipts This Page.....>			$1067.80
TOTAL This Period.....>			$1067.80

SCHEDULE A — ITEMIZED RECEIPTS — PAGE 1 OF 1
Other Receipts — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Illinois Republican Party C0300 5926

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes 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	Name of Employer Occupation	Date MM/DD/YY	Amount
National City Bank 1 Old State Capitol Plaza, North Springfield, IL 62701- Receipt for [ ]	PURPOSE BELOW interest Aggregate YTD > $608.99	07/01/99	$305.62
National City Bank 1 Old State Capitol Plaza, North Springfield, IL 62701- Receipt for [ ]	PURPOSE BELOW interest Aggregate YTD > $850.06	07/31/99	$241.07
National City Bank 1 Old State Capitol Plaza, North Springfield, IL 62701- Receipt for [ ]	PURPOSE BELOW interest Aggregate YTD > $1007.78	08/31/99	$157.72
National City Bank 1 Old State Capitol Plaza, North Springfield, IL 62701- Receipt for [ ]	PURPOSE BELOW interest Aggregate YTD > $1041.89	09/30/99	$34.11
National City Bank 1 Old State Capitol Plaza, North Springfield, IL 62701- Receipt for [ ]	PURPOSE BELOW interest Aggregate YTD > $1054.78	11/30/99	$12.89
National City Bank 1 Old State Capitol Plaza, North Springfield, IL 62701- Receipt for [ ]	PURPOSE BELOW interest Aggregate YTD > $1185.27	12/31/99	$130.49
SUBTOTAL of Receipts This Page.....>			$881.90
TOTAL This Period.....>			$881.90

NAME OF COMMITTEE(in Full)
Illinois Republican Party C0000 5926

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes 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	Purpose of Disbursement	Date MM/DD/YY	Amount
DataMark, Inc. 1637 Donelson Pike Nashville, TN 37217-2957	direct mail services Disbursement for [X]Other	07/07/99	$2696.88
DataMark, Inc. 1637 Donelson Pike Nashville, TN 37217-2957	direct mail services Disbursement for [X]Other	07/27/99	$8498.86
Retriever Payment Systems 3223 Navy Dr. Herndon, VA 20171-	internet fundraising fee Disbursement for [X]Other	07/06/99	$19.03
Retriever Payment Systems 3223 Navy Dr. Herndon, VA 20171-	internet fundraising fee Disbursement for [X]Other	08/04/99	$17.16
Retriever Payment Systems 3223 Navy Dr. Herndon, VA 20171-	internet fundraising fee Disbursement for [X]Other	09/03/99	$15.75
Retriever Payment Systems 3223 Navy Dr. Herndon, VA 20171-	internet fundraising fee Disbursement for [X]Other	10/05/99	$17.80
Retriever Payment Systems 3223 Navy Dr. Herndon, VA 20171-	internet fundraising fee Disbursement for [X]Other	11/03/99	$15.75
Retriever Payment Systems 3223 Navy Dr. Herndon, VA 20171-	internet fundraising fee Disbursement for [X]Other	12/03/99	$19.03
Strategic Telecommunications, Inc. 2610 University Ave., W., Ste. 500 Saint Paul, MN 55114-	telemarketing service Disbursement for [X]Other	09/13/99	$1430.00
SUBTOTAL of Disbursements This Page.....>			$12530.26
TOTAL This Period.....>			$12530.26

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 1 OF 1
Transfers to Affiliated/Other Party Committees — FOR LINE NUMBER 22

NAME OF COMMITTEE(In Full)
Illinois Republican Party C0000 5926

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	Purpose of Disbursement	Date MM/DD/YY	Amount
Illinois Republican Party NONFEDERAL ACCOUNT P.O. Box 78 Springfield, IL 62705-0078	transfer of excess contribution *	10/07/99	$20000.00
	Disbursement for [X]Other		
Illinois Republican Party NONFEDERAL ACCOUNT P.O. Box 78 Springfield, IL 62705-0078	transfer of 11/18 contribution **	12/09/99	$1000.00
	Disbursement for [X]Other		
SUBTOTAL of Disbursements This Page.....>			$21000.00
TOTAL This Period.....>			$21000.00

* Per FEC instructions in letter dated September 29, 1999.

** See Schedule A for line 11(c), Citizens to Elect Robert Schillerstrom.

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 1 OF 1
Contributions to Candidates/Committees — FOR LINE NUMBER 23

NAME OF COMMITTEE(in Full)
Illinois Republican Party C0000 5926

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes 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	Purpose of Disbursement	Date MM/DD/YY	Amount
Pirozzi for Congress 9209 Archibald Ave. Rancho Cucamonga, CA 91729-	California/H/42 Disbursement for [X]Primary/Special	11/09/99	$5000.00
Pirozzi for Congress 9209 Archibald Ave. Rancho Cucamonga, CA 91729-	California/H/42 Disbursement for [X]General/Special	11/09/99	$5000.00
SUBTOTAL of Disbursements This Page.....>			$10000.00
TOTAL This Period.....>			$10000.00

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 29

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

NAME OF COMMITTEE (In Full)

Illinois Republican Party

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code Illinois Department of Agriculture P.O. Box 19281 Springfield, IL 62794	contribution in-kind grandstand tickets Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/17/99	$2,950.00
B. Full Name, Mailing Address and ZIP Code Citizens for Ryan P.O. Box 5022 Springfield, IL 62705	non-federal contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		MEMO
C. Full Name, Mailing Address and ZIP Code Quicksilver P.O. Box 1454 Springfield, IL 62705	contribution in-kind mailing services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/15/99	$121.94
D. Full Name, Mailing Address and ZIP Code Comm. for a Non-Liberal Majority 619 S. Olive St., Ste. 204 Los Angelis, CA 90014	non-federal contribution Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		MEMO
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
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)	$3,071.94
TOTAL This Period (last page this line number only)	$3,071.94

FE8AN121

SCHEDULE H2

(effective 1/1/91)

ALLOCATION RATIOS

| PAGE | OF |

NAME OF COMMITTEE
Illinois Republican Party

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 recieved 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-FED%
Victory 2000	30.00%	70.00%
ACTIVITY IS:.....X FUNDRAISING....._ EXEMPT....._ DIRECT CANDIDATE SUPPORT		
CHECK IF THE RATIO IS:.....X NEW....._ REVISED....._ SAME AS PREVIOUSLY REPORTED		

RECEIPT SCHEDULE H3

TRANSFERS FROM

NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
IL Republican Party P.O. Box 76

DATE OF RECEIPT 07/16/98

28625.11

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	$ 28625.11			
ii) Direct Fundraising(List Events-Amounts)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support				

NAME OF ACCOUNT
IL Republican Party* NONFEDERAL ACCOUNT

DATE OF RECEIPT 07/27/98

1950.00

(In-Kind)
see schedule H4, pg.1, ln. A&E

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	$ 1950.00			
ii) Direct Fundraising(List Events-Amounts)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CAND. SUPPORT	
SUBTOTAL THIS PAGE	$ 30575.11			30575.11

RECEIPT SCHEDULE H3 — TRANSFERS FROM

NON-FEDERAL ACCOUNTS

PAGE 2	OF 7
FOR LINE 13	

NAME OF COMMITTEE: Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: IL Republican Party P.O. Box 78 — DATE OF RECEIPT: 08/13/99 — 17580.55

	BREAKDOWN OF TRANSFER RECEIVED: ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 17580.55			
ii) Direct Fundraising(List Events-Amounts).				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

NAME OF ACCOUNT: IL Republican Party P.O. Box 78 — DATE OF RECEIPT: 09/30/99 — 11170.42

	BREAKDOWN OF TRANSFER RECEIVED: ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 11170.42			
ii) Direct Fundraising(List Events-Amounts).				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
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/DIRECT CAND. SUPPORT	
SUBTOTAL THIS PAGE.....	$ 28750.97			28750.97

RECEIPT SCHEDULE H3 TRANSFERS FROM

NON-FEDERAL ACCOUNTS

PAGE 3	OF 7
FOR LINE 18	

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT 10/08/98 — 21069.28

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$ 21069.28		
ii) Direct Fundraising(List Events-Amounts).			
a)			
b)			
c)			
d)			
e) Total Amount Transfered for Direct ...			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)			
a)			
b)			
c)			
d)			
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....			

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

DATE OF RECEIPT 10/12/98 — 9621.09

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$ 9621.09		
ii) Direct Fundraising(List Events-Amounts).			
a)			
b)			
c)			
d)			
e) Total Amount Transfered for Direct ...			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)			
a)			
b)			
c)			
d)			
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CAND. SUPPORT	
SUBTOTAL THIS PAGE.....	$ 30690.37			30690.37

RECEIPT SCHEDULE H3 TRANSFERS FROM

NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
IL Republican Party* NONFEDERAL ACCOUNT

DATE OF RECEIPT 10/25/99 — 1037.50

(In-Kind)
see schedule H4, pg. I, ln. C&D

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 1037.50			
ii) Direct Fundraising(List Events-Amounts).				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

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

DATE OF RECEIPT 10/29/99 — 1085.80

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 1085.80			
ii) Direct Fundraising(List Events-Amounts).				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CAND. SUPPORT	
SUBTOTAL THIS PAGE.....	$ 2123.30			2123.30

RECEIPT SCHEDULE H3 TRANSFERS FROM

NON-FEDERAL ACCOUNTS

PAGE 5	OF 7
FOR LINE 18	

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT 11/05/99 — 21431.79

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 21431.79			
ii) Direct Fundraising(List Events-Amounts).				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

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

DATE OF RECEIPT 11/10/99 — 13973.09

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 13973.09			
ii) Direct Fundraising(List Events-Amounts).				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CAND. SUPPORT	
SUBTOTAL THIS PAGE.....	$ 35404.88			35404.88

RECEIPT SCHEDULE H3

TRANSFERS FROM

NON-FEDERAL ACCOUNTS

FOR LINE 19

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT 11/26/99

52373.79

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 52373.79			
ii) Direct Fundraising(List Events-Amounts)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

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

DATE OF RECEIPT 12/09/99

11382.07

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 11382.07			
ii) Direct Fundraising(List Events-Amounts)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CAND. SUPPORT	
SUBTOTAL THIS PAGE.....	$ 63755.86			63755.86

RECEIPT SCHEDULE H3

TRANSFERS FROM

NON-FEDERAL ACCOUNTS

PAGE 11 OF 7
FOR LINE 18

NAME OF COMMITTEE		TOTAL AMOUNT TRANSFERRED
Illinois Republican Party		
NAME OF ACCOUNT	DATE OF RECEIPT	
IL Republican Party P.O. Box 78	12/29/99	27216.08

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$ 21275.64			
ii) Direct Fundraising(List Events-Amounts).				
a) Victory 2000		$ 5940.44		
b)				
c)				
d)				
e) Total Amount Transfered for Direct ...		$ 5940.44		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for each)				
a)				
b)				
c)				
d)				
e) Total Amount Transfered for Exempt Activity/Direct Candidate Support.....				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CAND. SUPPORT	
SUBTOTAL THIS PAGE.....	$ 21275.64	$ 5940.44		27216.08
TOTAL THIS PERIOD.....	$ 212576.13	$ 5940.44		218516.57

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

PAGE 1	OF 60
FOR LINE 21a	

NAME OF COMMITTEE
Illinois Republican Party

	FULL NAME, MAILING ADDRESS & ZIP	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL
A.	Illinois Republican Party NONFEDERAL ACCOUNT P.O. Box 78 Springfield IL 62705-0078	transfer of fed. share (see below)	07/27/99	643.50	643.50	0.00
	CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 3497.68					
B.	United Airlines P.O. Box 66100 Chicago IL 60666-	airline ticket	07/27/99	1950.00		1950.00
	CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 5447.68					
C.	Illinois Republican Party NONFEDERAL ACCOUNT P.O. Box 78 Springfield IL 62705-0078	transfer of fed. share (see below)	10/25/99	342.38	342.38	0.00
	CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 5790.06					
D.	United Airlines P.O. Box 66100 Chicago IL 60666-	airline ticket	10/25/99	1037.50		1037.50
	CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 6827.56					
	The Guardian P.O. Box 8012 Appleton WI 54913-8012	health insurance	07/01/99	2595.36	856.47	1738.89
	CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 356631.77					
	Scott E. Olesak 4200 N. Hermitage, Apt. 2F Chicago IL 60613-	expense reimbursement	07/01/99	75.99	25.08	50.91
	CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 356707.76					
	National City Bank 1 Old State Capitol Plaza, North Springfield IL 62701-	service charge	01/01/99	185.81	61.32	124.49
	CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 356893.57					
	Julia F. Hyle 234 Cumnor Rd. Kenilworth IL 60043-	per diem	07/01/99	400.00	132.00	268.00
	CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 357293.57					
	SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			7230.54	2060.75	5169.79
	TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
	TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE B4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	07/02/99	4830.05	1593.92	3236.13
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 362123.62					
Bradley W. Roseberry 10867 Pembrook Ct. Frankfort IL 60423-	travel/meal reimbursement	07/06/99	275.64	90.96	184.68
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 362399.26					
U.S. Postmaster 2105 E. Cook St. Springfield IL 62703-9998	postage	07/06/99	850.00	280.50	569.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 363249.26					
Marc C. Wong 4 Candletree Dr., #9 Springfield IL 62704-	mileage & phone expense	07/06/99	278.43	91.88	186.55
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 363527.69					
Big O's Bar-B-Que 429 S. 42nd St. Mt. Vernon IL 62864-	catering for meeting	07/06/99	339.05	111.89	227.16
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 363866.74					
UniShippers Association P.O. Box 505820 West Des Moines IA 50265-	parcel delivery	07/06/99	98.45	32.49	65.96
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 363965.19					
Puritan Springs Water 1709 North Kickapoo Lincoln IL 62656-	bottled water	07/06/99	40.83	13.47	27.36
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 364006.02					
Bouser, Inc. 2332 E. Reservoir Springfield IL 62702-	window cleaning	07/06/99	20.00	6.60	13.40
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 364026.02					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			6732.45	2221.71	4510.74
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE B4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Raymark Office Products Center 900 N. Church Rd. Elmhurst IL 60126-	office supplies	07/06/99	56.25	18.56	37.69
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 364082.27					
RM Realty 188 W. Randolph St., Suite 1507 Chicago IL 60601-	rent & utilities	07/06/99	2009.64	663.18	1346.46
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 366091.91					
AT&T P.O. Box 27-680 Kansas City MO 64180-0453	long distance telephone	07/06/99	974.59	321.61	652.98
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 367066.50					
Konica Business Machines P.O. Box 371992 Pittsburgh PA 15250-7992	copier lease	07/06/99	377.19	124.47	252.72
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 367443.69					
First Sierra Financial P.O. Box 200000 Houston TX 77216-	computer system Lease	07/06/99	443.66	146.41	297.25
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 367887.35					
Circle Tour & Travel P.O. Box 5064 Springfield IL 62704-	travel expenses	07/06/99	541.00	178.53	362.47
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 368428.35					
Near North Insurance, Inc. 875 N. Michigan Ave. Chicago IL 60611-1803	insurance	07/06/99	181.00	59.73	121.27
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 368609.35					
Vista Realty, Inc. 220 W. Carpenter St. Springfield IL 62702-	rent & utilities	07/06/99	1728.78	570.50	1158.28
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 370338.13					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			6312.11	2082.99	4229.12
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	payroll	07/09/99	1853.41	611.63	1241.78
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 372191.54					
U.S. Postmaster 2105 E. Cook St. Springfield IL 62703-9998	postage	07/12/99	165.00	54.45	110.55
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 372356.54					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	expense reimbursement	07/12/99	231.50	76.39	155.11
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 372588.04					
Hilton Springfield 700 E. Adams Springfield IL 62701-	meeting expenses	07/12/99	655.84	216.43	439.41
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 373243.88					
Renaissance Springfield Hotel 701 E. Adams St. Springfield IL 62701-1627	staff lodging	07/12/99	104.96	34.64	70.32
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 373348.84					
Kinko's, Inc. P.O. Box 672085 Dallas TX 75267-	photocopying	07/12/99	39.01	12.89	26.18
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 373387.91					
Sam's Club P.O. Box 660617, Dept. 49 Dallas TX 75266-0617	credit card membership	07/12/99	10.00	3.30	6.70
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 373397.91					
UniShippers Association P.O. Box 505820 West Des Moines IA 50265-	parcel delivery	07/12/99	114.90	37.92	76.98
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 373512.81					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			3174.68	1047.65	2127.03
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 5	OF 60
FOR LINE 21a	

NAME OF COMMITTEE
Illinois Republican Party

Circle Tour & Travel P.O. Box 5064 Springfield IL 62704-	travel expenses	07/12/99	235.00	77.55	157.45
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 373747.81					
Central States Coca-Cola Btlg. P.O. Box 18781 Saint Louis MO 63178-0781	office supplies	07/12/99	120.33	39.71	80.62
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 373868.14					
AT&T P.O. Box 27-680 Kansas City MO 64180-0453	long distance telephone	07/12/99	2.47	0.82	1.65
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 373870.61					
IL Dept. of Revenue P.O. Box 19447 Springfield IL 62794-9447	payroll taxes	07/13/99	903.80	298.25	605.55
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 374774.41					
Ameritech P.O. Box 4520 Carol Stream IL 60197-4520	local telephone service	07/13/99	1353.62	446.69	906.93
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 376128.03					
Building Maintenance Services 3260 Northfield Dr. Springfield IL 62702-	janitorial services	07/13/99	300.00	99.00	201.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 376428.03					
Bradley W. Roseberry 10867 Deerbrook Ct. Frankfort IL 60423-	payroll	07/14/99	2355.49	777.31	1578.18
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 378783.52					
Mark W. Johnson 10953 Ursula Dr. Willow Springs IL 60480-	payroll	07/14/99	1250.17	412.56	837.61
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 380039.69					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			6520.88	2151.89	4368.99
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	payroll	07/14/99	714.65	235.83	478.82
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 380748.34					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	payroll	07/14/99	853.57	281.68	571.89
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 381601.91					
Don J. Gray, Jr. 513 E. Monroe St., Apt. C Springfield IL 62701-	payroll	07/14/99	774.12	255.46	518.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 382376.03					
Ian K. Linnabary 451 College Ave., Apt. 1 De Kalb IL 60115-	payroll	07/14/99	1016.71	335.51	681.20
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 383392.74					
Markus M. Veile 504 W. Edwards, Apt 2-A Springfield IL 62704	payroll	07/14/99	1094.01	361.02	732.99
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 384486.75					
Mard C. Wong 4 Candletree Dr., #3 Springfield IL 62704-	payroll	07/14/99	865.81	285.72	580.09
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 385352.56					
IDS Capital P.O. Box 9115 Macon GA 31209-	copier lease	07/14/99	932.22	307.63	624.59
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 386284.78					
Garland W. Brinner, CPA 424 S. Kickapoo Lincoln IL 62656-	accounting services	07/14/99	317.50	104.77	212.73
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 386602.28					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			6568.39	2167.62	4400.97
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Illini Reproductions 386 S. Koke Mill Rd. Springfield IL 62707-	printing	07/14/99	128.00	42.24	85.76
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 386730.28					
Illini Reproductions 386 S. Koke Mill Rd. Springfield IL 62707-	printing	07/14/99	135.00	44.55	90.45
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 386865.28					
Illini Reproductions 386 S. Koke Mill Rd. Springfield IL 62707-	printing	07/14/99	1712.00	564.96	1147.04
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 388577.28					
Illini Reproductions 386 S. Koke Mill Rd. Springfield IL 62707-	printing	07/14/99	1896.00	625.68	1270.32
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 390473.28					
DataMark, Inc. 1437 Donelson Pike Nashville TN 37217-2957	consulting fee	07/14/99	1000.00	330.00	670.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 391473.28					
Melange Enterprises, Inc. 500 N. Dearborn St., Ste. 700 Chicago IL 60610-4900	consulting fee	07/14/99	4000.00	1320.00	2680.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 395473.28					
Ameritech P.O. Box 4520 Carol Stream IL 60197-4520	local telephone service	07/15/99	1472.98	486.08	986.90
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 396946.26					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	expense reimbursement	07/19/99	1456.03	480.69	975.34
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 398402.29					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			11800.01	3894.00	7906.01
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

United Parcel Service P.O. Box 505820 The Lakes NV 88905-5820	parcel delivery	07/19/99	219.75	72.52	147.23
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 398622.04					
FGInet P.O. Box 1213 Rivarton IL 62561-	internet access	07/19/99	100.00	33.00	67.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 398722.04					
Conn's, Inc. 2801 Lowell Springfield IL 62704-	catering	07/19/99	154.44	50.97	103.47
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 398876.48					
Raymark Office Products Center 900 N. Church Rd. Elmhurst IL 60126-	office supplies	07/19/99	46.99	15.51	31.48
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 398923.47					
MCI P.O. Box 85053 Louisville KY 40285-5053	cellular telephone service	07/19/99	11.85	3.91	7.94
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 398935.32					
Premiere Technologies, Inc. P.O. Box 14024 Newark NJ 07198-0024	fax broadcast	07/19/99	152.93	50.47	102.46
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 399088.25					
TCI of Springfield P.O. Box 173885 Denver CO 80217-	cable television	07/19/99	30.54	10.08	20.46
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 399118.79					
Hinckley & Schmitt, Inc. 6055 S. Harlem Ave. Chicago IL 60638-3985	bottled water	07/19/99	39.69	13.10	26.59
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 399158.48					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			756.19	249.56	506.63
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE B4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

Office Depot P.O. Box 30292 Salt Lake City UT 84130-0292	office supplies	07/19/99	426.87	140.87	286.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 999585.35					
Ameritech P.O. Box 6170 Carol Stream IL 60197-6170	cellular telephone service	07/19/99	120.64	39.81	80.83
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 999705.99					
A & A Telemessaging Center, Inc. 400 N. First St. Springfield IL 62702-	paging service	07/19/99	326.57	107.77	218.80
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 400032.56					
Arch Paging P.O. Box 740085 Cincinnati OH 45274-0085	paging service	07/19/99	1077.90	355.71	722.19
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 401110.46					
Quicksilver Mailing Services, Inc. P.O. Box 1454 Springfield IL 62705-	mailing services	07/19/99	474.11	156.46	317.65
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 401584.57					
Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	07/20/99	4710.56	1554.48	3156.08
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 406295.13					
Marc C. Wong 4 Candletree Dr., #3 Springfield IL 62704-	mileage & lodging	07/20/99	349.24	115.25	233.99
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 406644.37					
First Sierra Financial P.O. Box 200000 Houston TX 77216-	projector lease	07/20/99	218.10	70.65	143.45
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 406858.47					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			7699.99	2541.00	5158.99
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE B4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Receivables Control Corporation 7373 Kirkwood Ct., Ste. 200 Minneapolis MN 55440-	web page	07/20/99	50.00	16.50	33.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 406908.47					
BB&T Bank P.O. Box 819 Wilson NC 27894-0819	service charge	07/21/99	10.52	3.47	7.05
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 406918.99					
Markus W. Veile 508 W. Edwards, Apt 2-A Springfield IL 62704	travel reimbursement	07/23/99	1409.83	465.24	944.59
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 408328.82					
IL Dept. of Employment Security P.O. Box 19300 Springfield IL 62794-9447	payroll taxes	07/27/99	258.56	85.32	173.24
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 408587.38					
Raymark Office Products Center 900 N. Church Rd. Elmhurst IL 60126-	office supplies	07/27/99	83.37	27.51	55.86
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 408670.75					
Ace Sign Co. 402 N. Fourth St. Springfield IL 62702-	sign production	07/27/99	180.00	59.40	120.60
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 408850.75					
U.S. Postmaster 2105 E. Cook St. Springfield IL 62703-9998	postage	07/27/99	400.00	132.00	268.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 409250.75					
Ameritech P.O. Box 4520 Carol Stream IL 60197-4520	local telephone service	07/27/99	176.70	58.31	118.39
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 409427.45					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			2568.98	847.75	1721.23
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

1999 Midwest Leadership Conference P.O. Box 83043 Lincoln NE 68501-3043	registration fee	07/28/99	200.00	66.00	134.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 409627.45					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	expense reimbursement	07/28/99	294.76	97.27	197.49
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 409922.21					
Bradley W. Roseberry 10867 Pembrook Ct. Frankfort IL 60423-	payroll	07/29/99	2355.49	777.31	1578.18
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 412277.70					
Mark W. Johnson 10959 Ursula Dr. Willow Springs IL 60480-	payroll	07/29/99	1250.17	412.56	837.61
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 413527.87					
Christine T. Dudley 1550 N. Lake Shore Dr., #32B Chicago IL 60610-	consulting fee	07/29/99	1500.00	495.00	1005.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 415027.87					
Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	payroll	07/29/99	714.65	235.83	478.82
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 415742.52					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	payroll	07/29/99	853.57	281.68	571.89
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 416596.09					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	payroll	07/29/99	1853.41	611.69	1241.72
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 418449.50					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			9022.05	2977.28	6044.77
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Don J. Gray, Jr. 513 E. Monroe St., Apt. C Springfield IL 62701-	payroll	07/29/99	774.12	255.46	518.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 419223.62					
Ian K. Linnabary 451 College Ave., Apt. 1 De Kalb IL 60115-	payroll	07/29/99	1016.71	335.51	681.20
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 420240.33					
Markus W. Vaile 504 W. Edwards, Apt 2-A Springfield IL 62704	payroll	07/29/99	1094.01	361.02	732.99
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 421334.34					
Marc C. Wong 8 Candletree Dr., #3 Springfield IL 62704-	payroll	07/29/99	865.81	285.72	580.09
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 422200.13					
Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	07/30/99	137.50	45.37	92.13
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 422337.65					
The Guardian P.O. Box 8012 Appleton WI 54913-8012	health insurance	08/01/99	2117.84	698.89	1418.95
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 424455.49					
National City Bank 1 Old State Capitol Plaza, North Springfield IL 62701-	service charge	08/02/99	74.74	24.66	50.08
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 424530.23					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	expense reimbursement	08/02/99	57.82	19.08	38.74
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 424588.05					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			6138.55	2025.71	$4112.84
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Vista Realty, Inc. 220 W. Carpenter St. Springfield IL 62702-	rent & utilities	08/02/99	1703.39	562.12	1141.27
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 426291.44					
UniShippers Association P.O. Box 505820 West Des Moines IA 50265-	parcel delivery	08/02/99	51.80	17.09	34.71
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 426343.24					
Lucent Technologies P.O. Box 27-850 Kansas City MO 64180-0001	equipment maintenance	08/02/99	112.32	37.07	75.25
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 426455.56					
First Sierra Financial P.O. Box 200000 Houston TX 77216-	computer system lease	08/02/99	443.65	146.40	297.25
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 426899.21					
U.S. Postmaster 2105 E. Cook St. Springfield IL 62703-9998	express mail	08/02/99	30.00	9.90	20.10
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 426929.21					
AT&T P.O. Box 27-680 Kansas City MO 64180-0453	long distance telephone service	08/02/99	936.32	308.99	627.33
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 427865.53					
Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	08/03/99	4710.56	1554.48	3156.08
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 432576.09					
Bradley W. Rosebery 10867 Pembrook Ct. Frankfort IL 60423-	expense reimbursement	08/03/99	624.60	206.12	418.48
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 433200.69					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			8612.64	2842.17	5770.47
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE B4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

IL Dept. of Agriculture P.O. Box 19281 Springfield IL 62794-	state fair space rental	08/03/99	550.00	181.50	368.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 433750.69					
IL Dept. of Agriculture P.O. Box 19281 Springfield IL 62794-	state fair golf cart permits	08/03/99	300.00	99.00	201.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 434050.69					
IL Dept. of Agriculture P.O. Box 19281 Springfield IL 62794-	admission & parking passes	08/03/99	532.00	175.56	356.44
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 434582.69					
Hilton Lisle/Naperville 9003 Corporate West Dr. Lisle IL 60532-	meeting expenses	08/04/99	437.10	144.24	292.86
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 435019.79					
The Kensington 311 E. Simmons St. Galesburg IL 61401-	catering	08/04/99	471.43	155.57	315.86
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 435491.22					
David J. Carlin 3931 Smythberry Ln., Apt. 6 Springfield IL 62707-	expense reimbursement	08/04/99	186.72	61.62	125.10
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 435677.94					
Marc C. Wong 4 Candletree Dr., #3 Springfield IL 62704-	mileage & phone expenses	08/04/99	146.97	48.50	98.47
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 435824.91					
Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	expense reimbursement	08/04/99	63.51	20.96	42.55
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 435888.42					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			2687.73	886.95	1800.78
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	expense reimbursement	08/04/99	204.81	67.59	137.22
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 436093.23					
IL Dept. of Agriculture P.O. Box 19281 Springfield IL 62794-	state fair parking passes	08/04/99	515.00	169.95	345.05
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 436608.23					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	payroll	08/05/99	1853.41	611.63	1241.78
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 438461.64					
Ian K. Linnabary 451 College Ave., Apt. 1 De Kalb IL 60115-	payroll	08/05/99	1016.71	335.51	681.20
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 439478.35					
Lake Area Disposal Services, Inc. 2105 E. Cornell Springfield IL 62703-	waste disposal	08/09/99	60.50	19.96	40.54
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 439538.85					
Puritan Springs Water 1709 North Kickapoo Lincoln IL 62656-	bottled water	08/09/99	46.39	15.31	31.08
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 439585.24					
Scott E. Olesnik 4200 N. Hermitage, Apt. 2F Chicago IL 60613-	expense reimbursement	08/09/99	132.22	43.63	88.59
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 439717.46					
Julia F. Kyle 234 Sumner Rd. Kenilworth IL 60043-	per diem	08/09/99	400.00	132.00	268.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 440117.46					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4229.04	1395.58	2833.46
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	mileage & cab fares	08/09/99	96.40	31.81	64.59
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 440213.86					
Commonwealth Edison Bill Payment Center Chicago IL 60668-0001	utilities	08/09/99	63.71	21.02	42.69
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 440277.57					
Konica Business Machines P.O. Box 371992 Pittsburgh PA 15250-7992	copier lease	08/09/99	377.19	124.47	252.72
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 440654.76					
Circle Tour & Travel P.O. Box 5064 Springfield IL 62704-	travel expense	08/09/99	473.00	156.09	316.91
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 441127.76					
IL Dept. of Revenue P.O. Box 19447 Springfield IL 62794-9447	payroll taxes	08/12/99	893.80	294.95	598.85
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 442021.56					
DataMark, Inc. 1437 Donelson Pike Nashville TN 37217-2957	consulting fee	08/12/99	1000.00	330.00	670.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 443021.56					
Melange Enterprises, Inc. 500 N. Dearborn St., Ste. 700 Chicago IL 60610-4900	consulting fee	08/12/99	4000.00	1320.00	2680.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 447021.56					
Ameritech P.O. Box 6170 Carol Stream IL 60197-6170	cellular telephone service	08/12/99	157.79	52.07	105.72
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 447179.35					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			7061.89	2330.41	4731.48
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE.....					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Jo Daviess Workshop P.O. Box 329 Galena IL 61036-	State Fair t-shirts	08/12/99	264.25	87.20	177.05
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 447443.60					
Daily Herald P.O. Box 4365 Carol Stream IL 60197-4365	subscription	08/12/99	32.80	10.82	21.98
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 447476.40					
TCI of Springfield P.O. Box 173883 Denver CO 80217-	cable television	08/12/99	30.54	10.08	20.46
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 447506.94					
Garland W. Brinner, CPA 424 S. Kickapoo Lincoln IL 62656-	accounting services	08/12/99	317.50	104.77	212.73
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 447823.44					
Building Maintenance Services 3260 Northfield Dr. Springfield IL 62702-	janitorial services	08/12/99	300.00	99.00	201.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 448124.44					
UniShippers Association P.O. Box 505820 West Des Moines IA 50265-	parcel delivery	08/12/99	62.70	20.69	42.01
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 448187.14					
Houser, Inc. 2332 N. Reservoir Springfield IL 62702-	window cleaning	08/12/99	20.00	6.60	13.40
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 448207.14					
AT&T P.O. Box 27-680 Kansas City MO 64180-0453	long distance telephone service	08/12/99	2.97	0.98	1.99
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 448210.11					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			1030.76	340.14	690.62
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	payroll	08/13/99	714.65	235.93	478.82
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 448924.76					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	payroll	08/13/99	853.57	281.68	571.89
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 449778.33					
Don J. Gray, Jr. 513 E. Monroe St., Apt. C Springfield IL 62701-	payroll	08/13/99	774.12	255.46	518.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 450552.45					
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield IL 62704	payroll	08/13/99	1094.01	361.02	732.99
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 451646.46					
Marc C. Wong 4 Candletree Dr., #3 Springfield IL 62704-	payroll	08/13/99	865.81	285.72	580.09
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 452512.27					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	expense reimbursement	08/13/99	276.05	91.10	184.95
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 452788.32					
Marc C. Wong 4 Candletree Dr., #3 Springfield IL 62704-	internet & phone expenses	08/13/99	95.62	31.55	64.07
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 452883.94					
Ian K. Linnabary 451 College Ave., Apt. 1 De Kalb IL 60115-	internet access	08/13/99	65.85	21.73	44.12
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 452949.79					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4739.68	1564.09	3175.59
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	08/16/99	4710.56	1554.48	3156.08
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 457660.35					
Mark W. Johnson 10953 Ursula Dr. Willow Springs IL 60480-	payroll	08/16/99	1250.17	412.56	837.61
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 458910.52					
Bradley W. Roseberry 10867 Pembrook Ct. Frankfort IL 60423-	payroll	08/16/99	2355.49	777.31	1578.18
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 461266.01					
Illinois State Board of Elections P.O. Box 4087 Springfield IL 62708-	photocopying	08/16/99	44.50	14.68	29.82
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 461310.51					
Richard S. Williamson 322 Woodstock Ave. Kenilworth IL 60043-1168	expense reimbursement	08/16/99	611.63	201.84	409.79
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 461922.14					
IOS Capital P.O. Box 9115 Macon GA 31208-	copier lease	08/16/99	932.22	307.63	624.59
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 462854.36					
Julia F. Kyle 234 Cumnor Rd. Kenilworth IL 60043-	per diem	08/16/99	200.00	66.00	134.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 463054.36					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	meal reimbursement	08/17/99	204.25	67.40	136.85
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 463258.61					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			10308.82	3401.90	6906.92
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL

ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Andrew Volpert 605 Eastgate, Apt. A Carbondale IL 62901-	State Fair per diem	08/19/99	640.00	211.20	428.80
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 463898.61					
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield IL 62704	office supplies & meals	08/20/99	1190.81	392.97	797.84
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 465089.42					
Scott E. Olesek 4200 N. Hermitage, Apt. 2F Chicago IL 60613-	State Fair expense reimbursement	08/23/99	90.00	29.70	60.30
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 465179.42					
Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	State Fair expense reimbursement	08/23/99	60.00	19.80	40.20
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 465239.42					
Don J. Gray, Jr. 513 E. Monroe St., Apt. C Springfield IL 62701-	State Fair expense reimbursement	08/23/99	105.00	34.65	70.35
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 465344.42					
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield IL 62704	State Fair expense reimbursement	08/23/99	60.00	19.80	40.20
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 465404.42					
David J. Carlin 3331 Smythberry Ln., Apt. E Springfield IL 62707-	State Fair expense reimbursement	08/23/99	120.00	39.60	80.40
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 465524.42					
DecisionMakers, Inc. 500 N. Dearborn, #700 Chicago IL 60610-4900	consulting fee	08/23/99	2500.00	825.00	1675.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 468024.42					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4765.81	1572.72	3193.09
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Sam's Club P.O. Box 660617, Dept. 49 Dallas TX 75266-0617	office supplies	08/23/99	60.69	20.03	40.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 468085.13					
Capital City Paper Co. P.O. Box 4227 Springfield IL 62708-	paper	08/23/99	68.00	22.44	45.56
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 468153.11					
Office Depot P.O. Box 30292 Salt Lake City UT 84130-0292	office supplies	08/23/99	82.33	27.17	55.16
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 468235.44					
Staples P.O. Box 30292 Salt Lake City UT 84130-	office supplies	08/23/99	89.59	29.56	60.03
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 468325.03					
MCI P.O. Box 85053 Louisville KY 40285-5053	cellular telephone service	08/23/99	11.76	3.88	7.88
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 468336.79					
Ameritech P.O. Box 4520 Carol Stream IL 60197-4520	local telephone service	08/23/99	176.91	58.38	118.53
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 468513.70					
First Sierra Financial P.O. Box 200000 Houston TX 77216-	projector lease	08/23/99	214.10	70.65	143.45
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 468727.80					
Premiere Technologies, Inc. P.O. Box 14024 Newark NJ 07198-0024	fax broadcast	08/23/99	313.94	103.60	210.34
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 469041.74					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			1017.32	335.71	681.61
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

United Parcel Service P.O. Box 505820 The Lakes NV 88905-5820	parcel delivery	08/23/99	176.59	58.27	118.32
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 469218.33					
Arch Paging P.O. Box 740085 Cincinnati OH 45274-0085	paging service	08/23/99	271.00	89.43	181.57
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 469489.33					
Ameritech P.O. Box 4520 Carol Stream IL 60197-4520	local telephone service	08/23/99	1106.73	365.22	741.51
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 470596.06					
Renaissance Springfield Hotel 701 E. Adams St. Springfield IL 62701-1627	Chairman's lodging	08/23/99	64.90	21.42	43.48
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 470660.96					
IL Dept. of Agriculture P.O. Box 19281 Springfield IL 62794-	state fair golf cart permit	08/23/99	50.00	16.50	33.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 470710.96					
BB&T Bank P.O. Box 819 Wilson NC 27894-0819	service charge	08/23/99	10.07	3.32	6.75
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 470721.03					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	payroll	08/25/99	1853.41	611.63	1241.78
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 472574.44					
UniShippers Association P.O. Box 505820 West Des Moines IA 50265-	parcel delivery	08/26/99	31.35	10.35	21.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 472605.79					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			3564.05	1176.14	2387.91
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE R4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Don J. Grey, Jr. 513 E. Monroe St., Apt. C Springfield IL 62701-	internet access & meals	08/26/99	105.54	34.83	70.71
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 472711.33					
Twiss & Altoundian Consulting, Ltd. 180 N. LaSalle St., Ste. #1818 Chicago IL 60601-	expense reimbursement	08/26/99	218.80	72.20	146.60
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 472930.13					
Illini Reproductions 386 S. Koke Mill Rd. Springfield IL 62707-	printing	08/26/99	1494.00	493.02	1000.98
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 474424.13					
Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	internet access & meals	08/26/99	106.99	35.31	71.68
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 474531.12					
Mark W. Johnson 10953 Ursula Dr. Willow Springs IL 60480-	payroll	08/30/99	1250.17	412.56	837.61
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 475781.29					
Bradley W. Rosenberry 10867 Pembrook Ct. Frankfort IL 60423-	payroll	08/30/99	2355.49	777.31	1578.18
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 478136.78					
Tan K. Linnabery 451 College Ave., Apt. 1 De Kalb IL 60115-	payroll	08/30/99	529.35	174.69	354.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 478666.13					
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield IL 62704	payroll	08/30/99	1094.01	361.02	732.99
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 479760.14					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			7154.35	2360.94	4793.41
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Don J. Gray, Jr. 513 E. Monroe St., Apt. C Springfield IL 62701-	payroll	08/30/99	774.12	255.46	$18.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 480534.26					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	payroll	08/30/99	853.57	281.68	571.89
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 481387.83					
Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	payroll	08/30/99	714.65	235.83	478.82
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 482102.48					
Personal Service Co. 1129 South Grand Ave., East Springfield IL 62703-2618	State Fair balloons	08/31/99	700.60	231.20	469.40
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 482803.08					
Raymark Office Products Center 900 N. Church Rd. Elmhurst IL 60126-	office supplies	08/31/99	75.83	25.02	50.81
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 482878.91					
Ill-Mo Products Co. P.O. Box 790 Jacksonville IL 62651-0790	State Fair helium	08/31/99	186.80	61.64	125.16
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 483065.71					
AT&T P.O. Box 27-680 Kansas City MO 64180-0453	long distance telephone	08/31/99	836.61	276.08	560.53
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 483902.32					
Hilton Springfield 700 E. Adams Springfield IL 62701-	meeting expenses	08/31/99	551.65	182.04	369.61
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 484453.97					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4693.83	1548.95	3144.88
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Arnbruster Manufacturing Co. 8600 Old Route 66 South Springfield IL 62707-	State Fair tent rental	08/31/99	450.00	148.50	301.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 484903.97					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	travel & meal reimbursement	08/31/99	180.30	59.50	120.80
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 485084.27					
U.S. Postmaster 2105 E. Cook St. Springfield IL 62703-9998	postage	08/31/99	500.00	165.00	335.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 485584.27					
CityScape Communications 447 N. Walnut St. Springfield IL 62702-	ISDN internet access	08/31/99	1350.00	445.50	904.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 486934.27					
The Guardian P.O. Box 8012 Appleton WI 54913-8012	health insurance	09/01/99	1585.53	523.22	1062.31
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 488519.80					
National City Bank 1 Old State Capitol Plaza, North Springfield IL 62701-	service charge	09/01/99	35.06	11.57	23.49
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 488554.86					
Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	09/03/99	4177.84	1378.69	2799.15
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 492732.70					
Commonwealth Edison Bill Payment Center Chicago IL 60668-0001	utilities	09/03/99	197.30	65.11	132.19
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 492930.00					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			8476.03	2797.09	5678.94
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

First Sierra Financial P.O. Box 200000 Houston TX 77216-	computer system lease	09/03/99	443.65	146.40	297.25
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 493373.65					
Bradley O. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	travel & meal reimbursement	09/03/99	195.60	64.55	131.05
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 493569.25					
Bradley W. Rosebarry 10867 Pembrook Ct. Frankfort IL 60423-	cell phone reimbursement	09/07/99	271.75	89.68	182.07
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 493841.00					
The Party Tree 3425 Freedom Dr. Springfield IL 62704-	State Fair equipment	09/07/99	364.48	120.28	244.20
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 494205.48					
Lucent Technologies P.O. Box 27-850 Kansas City MO 64180-0001	equipment maintenance	09/07/99	64.81	21.39	43.42
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 494270.29					
Building Maintenance Services 3260 Northfield Dr. Springfield IL 62702-	janitorial services	09/07/99	300.00	99.00	201.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 494570.29					
Garland W. Brinnar, CPA 424 S. Kickapoo Lincoln IL 62656-	accounting services	09/07/99	317.50	104.77	212.73
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 494887.79					
Lake Area Disposal Services, Inc. 2106 E. Cornell Springfield IL 62703-	waste disposal	09/07/99	30.00	9.90	20.10
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 494917.79					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			1987.79	655.97	1331.82
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Kenmar, Inc. 2332 E. Reservoir Springfield IL 62702-	window cleaning	09/07/99	20.00	6.60	13.40
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 494937.79					
Puritan Springs Water 1709 North Kickapoo Lincoln IL 62656-	bottled water	09/07/99	35.28	11.64	23.64
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 494973.07					
Unbann Communications Co. P.O. Box 1088 Springfield IL 62705-	telephone system maintenance	09/07/99	456.95	150.79	306.16
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 495430.02					
Capital City Paper Co. P.O. Box 4227 Springfield IL 62708-	paper	09/07/99	144.77	47.77	97.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 495574.79					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	expense reimbursement	09/08/99	2715.27	896.04	1819.23
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 498290.06					
Republican National Committee 310 First St., S.E. Washington DC 20003-1801	training registration	09/08/99	200.00	66.00	134.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 498490.06					
Joyce Bros. 135 S. LaSalle St., Dept. 3552 Chicago IL 60674-3552	moving services	09/08/99	2363.94	780.10	1583.84
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 500854.00					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	payroll	09/10/99	1853.41	611.63	1241.78
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 502707.41					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			7769.62	2570.57	5219.05
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

PAGE 28	OF 60
FOR LINE 21a	

NAME OF COMMITTEE
Illinois Republican Party

Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	payroll	09/10/99	714.65	235.83	478.82
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 503422.06					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	payroll	09/10/99	853.57	281.68	571.89
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 504275.63					
Don J. Grey, Jr. 513 E. Monroe St., Apt. C Springfield IL 62701-	payroll	09/10/99	774.12	255.46	518.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 505049.75					
Nicole R. Heggemeier 628 S. Walnut St. Springfield IL 62704-	payroll	09/10/99	589.74	194.61	395.13
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 505639.49					
Markus W. Vaile 504 W. Edwards, Apt 2-A Springfield IL 62704	payroll	09/10/99	1094.01	361.02	732.99
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 506733.50					
IL Dept. of Revenue P.O. Box 19447 Springfield IL 62794-9447	payroll taxes	09/10/99	839.73	277.11	562.62
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 507573.23					
Scott E. Olesuk 4200 N. Hermitage, Apt. 2F Chicago IL 60613-	mileage & travel reimbursement	09/10/99	278.75	91.99	186.76
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 507851.98					
Holiday Inn Chicago- Matteson 500 Holiday Dr. Matteson IL 60443-	meeting room rental	09/10/99	375.00	123.75	251.25
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 508226.98					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			5519.57	1821.45	3698.12
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	meal & internet reimbursement	09/10/99	102.39	33.79	68.60
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 508929.37					
Turtleback Interactive 1650 29th St., NW Washington DC 20007-	conference registration	09/10/99	200.00	66.00	134.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 508529.37					
DecisionMakers, Inc. 500 N. Dearborn, #700 Chicago IL 60610-4900	consulting fee	09/13/99	2500.00	825.00	1675.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 511029.37					
Melange Enterprises, Inc. 500 N. Dearborn St., Ste. 700 Chicago IL 60610-4900	consulting fee	09/13/99	4000.00	1320.00	2680.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 515029.37					
Sam's Club P.O. Box 660617, Dept. 49 Dallas TX 75266-0617	office supplies	09/14/99	65.27	21.54	43.73
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 515094.64					
Office Depot P.O. Box 30292 Salt Lake City UT 84130-0292	office supplies	09/14/99	314.14	103.67	210.47
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 515408.78					
OfficeMax P.O. Box 30292 Salt Lake City UT 84130-0292	office supplies	09/14/99	26.80	8.84	17.96
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 515435.58					
Little Egypt Golf Cars, Ltd. P.O. Box 992 Salem IL 62881-	golf cart rental	09/14/99	1032.00	340.56	691.44
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 516467.58					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			8240.60	2719.40	5521.20
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Central States Coca-Cola Btlg. P.O. Box 18781 Saint Louis MO 63178-0781	office supplies	09/14/99	120.33	39.71	80.62
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 516587.91					
Ameritech P.O. Box 6170 Carol Stream IL 60197-6170	cellular telephone service	09/14/99	183.75	60.64	123.11
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 516771.66					
Bradley W. Roseberry 10867 Pembrook Ct. Frankfort IL 60423-	payroll	09/15/99	2355.49	777.31	1578.18
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 519127.15					
Mark W. Johnson 10953 Ursula Dr. Willow Springs IL 60480-	payroll	09/15/99	1250.17	412.56	837.61
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 520377.32					
Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	09/20/99	4237.37	1398.33	2839.04
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 524614.69					
IOS Capital P.O. Box 9115 Macon GA 31208-	copier lease	09/21/99	932.22	307.63	624.59
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 525546.91					
BB&T Bank P.O. Box 819 Wilson NC 27894-0819	service charge	09/21/99	10.09	3.33	6.76
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 525557.00					
Winchester Galleries 1800 S. MacArthur Blvd. Springfield IL 62704-	framing services	09/22/99	64.95	21.43	43.52
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 525621.95					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			9154.37	3020.94	6133.43
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE.....					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Pitney Bowes Credit Corp. P.O. Box 85460 Louisville KY 40285-5460	postage meter lease	09/22/99	921.75	304.18	617.57
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 526543.70					
Pleasant Nursery, Inc. 4234 W. Wabash Springfield IL 62707-	plant rental	09/22/99	195.00	64.35	130.65
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 526738.70					
MCI P.O. Box 85053 Louisville KY 40285-5053	cellular telephone service	09/22/99	15.84	5.23	10.61
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 526754.54					
Kinko's, Inc. P.O. Box 672085 Dallas TX 75267-	photocopying	09/22/99	26.02	8.59	17.43
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 526780.56					
Premiere Technologies, Inc. P.O. Box 14024 Newark NJ 07198-0024	fax broadcast	09/22/99	265.57	87.64	177.93
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 527046.13					
Flota Distributing Co. P.O. Box 944 Mt. Vernon IL 62864-	State Fair ice	09/22/99	576.50	190.24	386.26
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 527622.63					
Ameritech P.O. Box 4520 Carol Stream IL 60197-4520	local telephone service	09/22/99	813.73	268.53	545.20
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 528436.36					
TCI of Springfield P.O. Box 173885 Denver CO 80217-	cable television	09/22/99	30.54	10.08	20.46
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 528466.90					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			2844.95	938.84	1906.11
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE B4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

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FOR LINE 21a	

NAME OF COMMITTEE
Illinois Republican Party

Quicksilver Mailing Services, Inc. P.O. Box 1454 Springfield IL 62705-	mailing services	09/22/99	426.04	140.59	285.45
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 526892.94					
Ace Sign Co. 402 N. Fourth St. Springfield IL 62702-	State Fair signs	09/22/99	62.50	20.62	41.88
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 526935.44					
Windh Floral Shop 923 E. Monroe St. Springfield IL 62701-	flowers	09/22/99	85.44	28.20	57.24
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 529040.88					
United Parcel Service P.O. Box 505820 The Lakes NV 88905-5820	parcel delivery	09/22/99	169.18	55.83	113.35
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 529210.06					
Neopost P.O. Box 73140 Chicago IL 60673-	postage meter lease	09/22/99	193.82	63.96	129.86
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 529403.88					
Arch Paging P.O. Box 740085 Cincinnati OH 45274-0085	paging services	09/22/99	271.10	89.46	181.64
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 529674.98					
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield IL 62704	expense reimbursement	09/22/99	638.77	210.79	427.98
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 530313.75					
First Sierra Financial P.O. Box 200000 Houston TX 77216-	projector lease	09/22/99	214.10	70.65	143.45
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 530527.85					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			2060.95	680.10	1380.85
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Robert E. Kelly 26 W. Park St. Du Quoin IL 62832-	per diem	09/23/99	847.70	279.74	567.96
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 531375.55					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	mileage & meal reimbursement	09/23/99	127.10	41.94	85.16
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 531502.65					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	internet & meal reimbursement	09/27/99	63.67	21.01	42.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 531566.32					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	payroll	09/30/99	1853.41	611.63	1241.78
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 533419.73					
Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	payroll	09/30/99	714.65	235.83	478.82
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 534134.38					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	payroll	09/30/99	853.57	281.68	571.89
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 534987.95					
Mark W. Johnson 16963 Ursula Dr. Willow Springs IL 60480-	payroll	09/30/99	1250.17	412.56	837.61
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 536238.12					
Nicole R. Haggemeier 628 S. Walnut St. Springfield IL 62704-	payroll	09/30/99	589.74	194.61	395.13
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 536827.86					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			6300.01	2079.00	4221.01
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4 **JOINT FEDERAL/NON-FEDERAL**

(effective 1/1/91) **ACTIVITY SCHEDULE**

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NAME OF COMMITTEE
Illinois Republican Party

Bradley W. Roseberry 10867 Pembrook Ct. Frankfort IL 60423-	payroll	09/30/99	2355.49	777.31	1578.18
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 539189.35					
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield IL 62704	payroll	09/30/99	1094.01	361.02	732.99
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 540277.36					
The Guardian P.O. Box 8012 Appleton WI 54913-8012	health insurance	10/01/99	1936.42	639.021	1297.40
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 542213.78					
National City Bank 1 Old State Capitol Plaza, North Springfield IL 62701-	service charge	10/01/99	20.00	6.60	13.40
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 542233.78					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	travel reimbursement	10/04/99	111.82	36.90	74.92
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 542345.60					
Flowers by Dave 1103 N. Main St. Benton IL 62812-	State Fair helium	10/04/99	66.09	21.81	44.28
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 542411.69					
Puritan Springs Water 1709 North Kickapoo Lincoln IL 62656-	bottled water	10/04/99	13.06	4.31	8.75
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 542424.75					
First Sierra Financial P.O. Box 200000 Houston TX 77216-	computer system lease	10/04/99	443.65	146.40	297.25
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 542868.40					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			6040.54	1993.37	4047.17
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

Lucent Technologies P.O. Box 27-850 Kansas City MO 64180-0001	equipment maintenance	10/04/99	64.81	21.39	43.42
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 542933.21					
UniShippers Association P.O. Box 505820 West Des Moines IA 50265-	parcel delivery	10/04/99	31.35	10.35	21.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 542964.56					
Ill-Mo Products Co. P.O. Box 790 Jacksonville IL 62651-0790	State Fair helium	10/04/99	6.80	2.24	4.56
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 542971.36					
Illini Reproductions 386 S. Rolse Mill Rd. Springfield IL 62707-	printing	10/04/99	3461.00	1142.13	2318.87
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 546432.36					
Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	10/05/99	3949.18	1301.25	2641.93
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 550375.54					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	travel reimbursement	10/05/99	903.60	298.05	605.75
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 551281.14					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	travel reimbursement	10/07/99	144.87	47.81	97.06
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 551426.01					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	expense reimbursement	10/08/99	2088.78	689.30	1399.48
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 553514.79					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			10646.39	3513.32	7133.07
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE B4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

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FOR LINE 21a	

NAME OF COMMITTEE
Illinois Republican Party

Harold D. Holland 338 N. Vine St. Du Quoin IL 62832-	expense reimbursement	10/08/99	50.00	16.50	33.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 553864.79					
Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	travel reimbursement	10/08/99	394.93	130.33	264.60
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 553959.72					
Commonwealth Edison Bill Payment Center Chicago IL 60668-0001	utilities	10/11/99	198.05	65.36	132.69
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 554157.77					
Capital City News Service P.O. Box 9827 Springfield IL 62704-	subscription	10/11/99	23.80	7.85	15.95
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 554181.57					
Lake Area Disposal Services, Ltd. 2106 E. Cornell Springfield IL 62703-	waste disposal	10/11/99	30.00	9.90	20.10
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 554211.57					
Garland W. Brimmer, CPA 424 S. Kickapoo Lincoln IL 62656-	accounting services	10/11/99	317.50	104.77	212.73
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 554529.07					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	payroll	10/12/99	2218.10	731.97	1486.13
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 556747.17					
AT&T P.O. Box 27-680 Kansas City MO 64180-0453	long distance telephone	10/12/99	2.16	0.71	1.45
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 556749.33					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			3234.54	1067.39	2167.15
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

Mouser, Inc. 2332 E. Reservoir Springfield IL 62702-	window cleaning	10/12/99	20.00	6.60	13.40
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 556769.39					
Bradley W. Roseberry 10867 Pembrook Ct. Frankfort IL 60423-	expense reimbursement	10/12/99	245.64	81.06	164.58
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 557014.97					
Daily Herald P.O. Box 4365 Carol Stream IL 60197-4365	subscription	10/12/99	32.80	10.82	21.98
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 557047.77					
OfficeMax P.O. Box 30292 Salt Lake City UT 84130-0292	office supplies	10/12/99	25.00	8.25	16.75
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 557072.77					
Central States Coca-Cola Btlg. P.O. Box 18781 Saint Louis MO 63178-0781	office supplies	10/12/99	128.35	42.36	85.99
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 557201.12					
IL Dept. of Revenue P.O. Box 19447 Springfield IL 62794-9447	payroll taxes	10/13/99	761.89	251.42	510.47
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 557963.01					
Malonge Enterprises, Inc. 500 N. Dearborn St., Ste. 700 Chicago IL 60610-4900	consulting fee	10/13/99	4000.00	1320.00	2680.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 561963.01					
DecisionMakers, Inc. 500 N. Dearborn, #700 Chicago IL 60610-4900	consulting fee	10/13/99	2500.00	825.00	1675.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 564463.01					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			7713.68	2545.51	5168.17
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Marc C. Wong 4 Candletree Dr., #3 Springfield IL 62704-	consultant fee	10/13/99	200.00	66.00	134.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 564663.01					
Mark W. Johnson 10953 Ursula Dr. Willow Springs IL 60480-	payroll	10/15/99	952.03	314.17	637.86
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 565615.04					
Nicole R. Baggenstoss 628 S. Walnut St. Springfield IL 62704-	payroll	10/15/99	667.81	220.38	447.43
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 566292.85					
Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	payroll	10/15/99	820.95	270.91	550.04
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 567103.80					
David J. Carlin 3331 Smythberry Ln., Apt. 5 Springfield IL 62707-	payroll	10/15/99	947.26	312.60	634.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 568051.06					
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield IL 62704	payroll	10/15/99	1218.17	402.00	816.17
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 569269.23					
Ameritech P.O. Box 6170 Carol Stream IL 60197-6170	cellular telephone service	10/15/99	130.01	42.90	87.11
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 569399.24					
AT&T P.O. Box 27-680 Kansas City MO 64180-0453	long distance telephone	10/15/99	726.96	239.86	487.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 570126.10					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			5663.09	1868.82	3794.27
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

IOS Capital P.O. Box 9115 Macon GA 31208-	copier lease	10/15/99	932.22	307.63	624.59
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 571050.32					
Ameritech P.O. Box 4520 Carol Stream IL 60197-4520	local telephone service	10/18/99	400.03	132.01	268.02
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 571458.35					
Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	10/19/99	3012.37	994.08	2018.29
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 574470.72					
U.S. Postmaster 2105 E. Cook St. Springfield IL 62703-9998	postage	10/20/99	50.00	16.50	33.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 574520.72					
U.S. Postmaster 2105 E. Cook St. Springfield IL 62703-9998	postage	10/20/99	300.00	99.00	201.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 574820.72					
U.S. Postmaster 2105 E. Cook St. Springfield IL 62703-9998	express mail	10/20/99	50.00	16.50	33.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 574870.72					
Kinko's, Inc. P.O. Box 672085 Dallas TX 75267-	photocopying	10/20/99	12.95	4.27	8.68
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 574883.67					
MCI P.O. Box 85053 Louisville KY 40285-5053	cellular telephone service	10/20/99	11.66	3.85	7.81
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 574895.33					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4769.23	1573.84	3195.39
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

Deluxe Business Forms & Supplies P.O. Box 64500 Saint Paul MN 55164-0500	office supplies	10/20/99	109.87	36.26	73.61
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 575005.20					
Office Depot P.O. Box 30292 Salt Lake City UT 84130-0292	office supplies	10/20/99	25.00	8.25	16.75
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 575030.20					
Circle Tour & Travel P.O. Box 5064 Springfield IL 62704-	travel expenses	10/20/99	491.41	162.17	329.24
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 575521.61					
Ameritech P.O. Box 4520 Carol Stream IL 60197-4520	local telephone service	10/20/99	160.46	52.95	107.51
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 575682.07					
United Parcel Service P.O. Box 505820 The Lakes NV 88905-5820	parcel delivery	10/20/99	103.00	33.99	69.01
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 575785.07					
First Sierra Financial P.O. Box 200000 Houston TX 77216-	projector lease	10/20/99	214.10	70.65	143.45
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 575999.17					
AT&T Cable Services P.O. Box 173885 Denver CO 80217-3885	cable television	10/20/99	30.54	10.08	20.46
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 576029.71					
Sam's Club P.O. Box 660617, Dept. 49 Dallas TX 75266-0617	office supplies	10/20/99	38.55	12.72	25.83
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 576068.26					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			1172.93	387.07	785.86
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

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FOR LINE 21a	

NAME OF COMMITTEE
Illinois Republican Party

Quicksilver Mailing Services, Inc. P.O. Box 1454 Springfield IL 62705-	mailing services	10/20/99	169.61	56.64	112.97
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 576236.87					
Premiere Technologies, Inc. P.O. Box 14024 Newark NJ 07198-0024	fax broadcast	10/20/99	326.67	107.80	218.87
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 576563.54					
BB&T Bank P.O. Box 819 Wilson NC 27894-0819	service charge	10/21/99	10.00	3.30	6.70
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 576573.54					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	payroll	10/25/99	2218.10	731.97	1486.13
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 578791.64					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	travel & meal reimbursement	10/26/99	313.18	103.351	209.83
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 579104.82					
IL Dept. of Employment Security P.O. Box 19300 Springfield IL 62794-9447	payroll taxes	10/28/99	97.12	32.051	65.07
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 579201.94					
Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	10/29/99	55.001	18.15	36.85
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 579256.94					
David J. Carlin 3331 Smythberry Ln., Apt. 8 Springfield IL 62707-	payroll	10/29/99	947.26	312.60	634.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 580208.20					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4135.94	1364.86	2771.08
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	payroll	10/29/99	820.95	270.91	550.04
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 581025.15					
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield IL 62704	payroll	10/29/99	1218.17	402.00	816.17
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 582243.32					
Nicole R. Heggemeier 620 S. Walnut St. Springfield IL 62704-	payroll	10/29/99	667.81	220.38	447.43
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 582911.13					
Neopost P.O. Box 73740 Chicago IL 60673-	mailing machine lease	10/29/99	555.96	183.47	372.49
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 583467.09					
U.S. Postmaster 2105 E. Cook St. Springfield IL 62703-9998	postage	10/29/99	200.00	66.00	134.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 583667.09					
Dynamex P.O. Box 4221 Carol Stream IL 60197-	parcel delivery	10/29/99	5.60	1.85	3.75
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 583672.69					
Ameritech P.O. Box 4520 Carol Stream IL 60197-4520	local telephone service	10/29/99	1981.14	653.78	1327.36
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 585653.83					
Ace Sign Co. 402 N. Fourth St. Springfield IL 62702-	State Fair signs	10/29/99	759.00	250.47	508.53
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 586412.83					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			6208.63	2048.86	4159.77
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Arch Paging P.O. Box 740085 Cincinnati OH 45274-0085	paging services	10/29/99	276.67	91.30	185.37
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 586689.50					
Building Maintenance Services 3260 Northfield Dr. Springfield IL 62702-	janitorial services	10/29/99	300.00	99.00	201.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 586989.50					
Puritan Springs Water 1709 North Kickapoo Lincoln IL 62656-	bottled water	10/29/99	7.50	2.47	5.03
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 586997.00					
CityScape Communications 447 N. Walnut St. Springfield IL 62702-	web page domain	10/29/99	200.00	66.00	134.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 587197.00					
Lucent Technologies P.O. Box 27-850 Kansas City MO 64180-0001	equipment maintenance	10/29/99	95.59	31.54	64.05
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 587292.59					
Circle Tour & Travel P.O. Box 5064 Springfield IL 62704-	travel expenses	10/29/99	427.00	140.91	286.09
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 587719.59					
National City Bank 1 Old State Capitol Plaza, North Springfield IL 62701-	service charge	11/01/99	20.08	6.63	13.45
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 587739.67					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	internet & meal reimbursement	11/02/99	76.95	25.39	51.56
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 587816.62					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			1403.79	463.24	940.55
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Markus W. Veile 504 W. Edwards, Apt 2-A Springfield IL 62704	travel & supply reimbursement	11/02/99	298.26	98.43	199.83
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 588114.88					
Ace Sign Co. 402 W. Fourth St. Springfield IL 62702-	State Fair signs	11/02/99	250.00	82.50	167.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 588364.88					
Vista Realty, Inc. 220 W. Carpenter St. Springfield IL 62702-	rent & utilities	11/02/99	1787.67	589.93	1197.74
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 590152.55					
Weiss & Altounian Consulting, Ltd. 180 N. LaSalle St., Ste. #1818 Chicago IL 60601-	expense reimbursement	11/02/99	240.00	79.20	160.80
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 590392.55					
Nicole R. Beggenmier 628 S. Walnut St. Springfield IL 62704-	travel & internet reimbursement	11/02/99	118.90	39.24	79.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 590511.45					
Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	11/05/99	2695.92	889.65	1806.27
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 593207.37					
BB&T Bank P.O. Box 819 Wilson NC 27894-0819	service charge	11/03/99	9.91	3.27	6.64
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 593217.28					
U.S. Postmaster 2105 E. Cook St. Springfield IL 62703-9998	postage	11/04/99	600.00	198.00	402.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 593817.28					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			6000.66	1980.22	4020.44
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE B4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	travel & office equipment reimburs.	11/08/99	6477.92	1477.71	3000.21
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 598295.20					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	travel & meal reimbursement	11/09/99	359.55	118.65	240.90
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 599654.75					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	payroll	11/08/99	2218.10	731.97	1486.13
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 600872.85					
UniShippers Association P.O. Box 505820 West Des Moines IA 50265-	parcel delivery	11/09/99	17.95	5.92	12.03
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 600890.80					
Lake Area Disposal Services, Inc. 2106 E. Cornell Springfield IL 62703-	waste disposal	11/09/99	30.00	9.90	20.10
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 600920.80					
OfficeMax P.O. Box 30292 Salt Lake City UT 84130-0292	office supplies	11/09/99	40.24	13.28	26.96
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 600961.04					
Garland W. Brimmer, CPA 424 S. Kickapoo Lincoln IL 62656-	accounting services	11/09/99	317.50	104.77	212.73
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 601278.54					
Circle Tour & Travel P.O. Box 5064 Springfield IL 62704-	travel expense	11/09/99	119.25	39.35	79.90
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 601397.79					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			7580.51	2501.55	5078.96
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE B4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Capital City Paper Co. P.O. Box 4227 Springfield IL 62708-	paper	11/09/99	170.80	56.36	114.44
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 601568.59					
IL Dept. of Revenue P.O. Box 19447 Springfield IL 62794-9447	payroll taxes	11/12/99	527.62	174.11	353.51
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 602096.21					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	payroll	11/15/99	947.26	312.60	634.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 603043.47					
Nicole R. Baggemeier 628 S. Walnut St. Springfield IL 62704-	payroll	11/15/99	667.81	220.38	447.43
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 603711.28					
Markus W. Vaile 504 W. Edwards, Apt 2-A Springfield IL 62704	payroll	11/15/99	1218.17	402.00	816.17
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 604929.45					
Bradley A. Burdett #1 Hollybrook Dr. Springfield IL 62702-	payroll	11/15/99	820.95	270.91	550.04
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 605750.40					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	travel reimbursement	11/15/99	166.50	54.94	111.56
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 605916.90					
DecisionMakers, Inc. 500 N. Dearborn, #700 Chicago IL 60610-4900	consulting fee	11/15/99	2500.00	825.00	1675.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 608416.90					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			7019.11	2316.30	4702.81
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

Marc C. Wong 4 Candlstree Dr., #3 Springfield IL 62704-	consultant fee	11/15/99	200.00	66.00	134.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 608616.90					
Melange Enterprises, Inc. 500 N. Dearborn St., Ste. 700 Chicago IL 60610-4900	consulting fee	11/15/99	4000.00	1320.00	2680.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 612616.90					
Sam's Club P.O. Box 660617, Dept. 49 Dallas TX 75266-0617	office supplies	11/15/99	58.49	19.30	39.19
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 612675.39					
Dynamex P.O. Box 4221 Carol Stream IL 60197-	parcel delivery	11/15/99	16.80	5.54	11.26
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 612692.19					
Quicksilver Mailing Services, Inc. P.O. Box 1454 Springfield IL 62705-	mailing services	11/15/99	123.91	40.89	83.02
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 612816.10					
Wiley, Rein & Fielding 1776 K Street, NW Washington DC 20006-	legal services	11/15/99	287.85	94.99	192.86
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 613103.95					
AT&T Cable Services P.O. Box 173885 Denver CO 80217-3885	cable television	11/15/99	30.54	10.08	20.46
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 613134.49					
Houser, Inc. 2332 E. Reservoir Springfield IL 62702-	window cleaning	11/15/99	20.00	6.60	13.40
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 613154.49					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4737.59	1563.40	3174.19
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE.....					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Capital City News Service P.O. Box 9827 Springfield IL 62704-	subscription	11/15/99	154.70	51.05	103.65
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 613309.19					
Arch Paging P.O. Box 740085 Cincinnati OH 45274-0085	paging services	11/15/99	276.75	91.33	185.42
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 613585.94					
IOS Capital P.O. Box 9115 Macon GA 31208-	copier lease	11/15/99	932.22	307.63	624.59
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 614518.16					
Ameritech P.O. Box 6170 Carol Stream IL 60197-6170	cellular telephone service	11/15/99	190.59	62.89	127.70
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 614708.75					
Vista Realty, Inc. 220 W. Carpenter St. Springfield IL 62702-	rent & utilities	11/15/99	1710.84	564.58	1146.26
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 616419.59					
AT&T P.O. Box 37-680 Kansas City MO 64180-0453	long distance telephone	11/15/99	566.09	186.81	379.28
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 616985.68					
Circle Tour & Travel P.O. Box 5064 Springfield IL 62704-	travel expense	11/15/99	474.00	156.42	317.58
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 617459.68					
City Club of Chicago 360 N. Michigan Ave., Ste. 1909 Chicago IL 60601-	event ticket	11/15/99	45.00	14.85	30.15
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 617504.68					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4350.19	1435.56	2914.63
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE B4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	11/18/99	2695.92	889.65	1806.27
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 620200.60					
Vista Realty, Inc. 220 W. Carpenter St. Springfield IL 62702-	rent & utilities	11/22/99	1547.95	510.82	1037.13
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 621748.55					
Ameritech P.O. Box 6170 Carol Stream IL 60197-6170	cellular telephone service	11/22/99	164.07	54.14	109.93
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 621912.62					
First Sierra Financial P.O. Box 200000 Houston TX 77216-	projector lease	11/22/99	214.10	70.65	143.45
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 622126.72					
Royal Office Equipment P.O. Box 4445 Springfield IL 62708-	office supplies	11/22/99	262.76	86.71	176.05
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 622389.48					
Ameritech P.O. Box 4520 Carol Stream IL 60197-4520	local telephone service	11/22/99	880.11	290.44	589.67
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 623269.59					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	travel & meal reimbursement	11/24/99	213.79	70.55	143.24
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 623483.38					
U.S. Postmaster 2105 E. Cook St. Springfield IL 62703-9998	P.O. Box fee	11/24/99	194.00	64.02	129.98
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 623677.38					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			6172.70	2036.98	4135.72
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Staples P.O. Box 30292 Salt Lake City UT 84130-	office supplies	11/24/99	64.33	21.29	43.10
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 623741.71					
United Parcel Service P.O. Box 505820 The Lakes NV 88905-5820	parcel delivery	11/24/99	212.12	70.00	142.12
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 623953.83					
MCI P.O. Box 85053 Louisville KY 40285-5053	cellular telephone service	11/24/99	11.40	3.76	7.64
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 623965.23					
Office Depot P.O. Box 30292 Salt Lake City UT 84130-0292	office supplies	11/24/99	156.03	51.49	104.54
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 624121.26					
Premiere Technologies, Inc. P.O. Box 14024 Newark NJ 07198-0024	fax broadcast	11/24/99	270.93	89.41	181.52
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 624392.19					
Bradley A. Burnett 41 Hollybrook Dr. Springfield IL 62702-	payroll	11/29/99	820.95	270.91	550.04
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 625213.14					
Nicole R. Baggammier 628 S. Walnut St. Springfield IL 62704-	payroll	11/29/99	667.81	220.38	447.43
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 625880.95					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	payroll	11/29/99	947.26	312.60	634.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 626828.21					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			3150.83	1039.78	2111.05
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

PAGE 51	OF 60
FOR LINE 21a	

NAME OF COMMITTEE
Illinois Republican Party

Markus W. Vaila 504 W. Edwards, Apt 2-A Springfield IL 62704	payroll	11/29/99	1218.17	402.00	816.17
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 628046.38					
Robert J. Barazin II 233 Wickham Dr. Schaumburg IL 60194-	payroll	11/29/99	806.74	266.22	540.52
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 628653.12					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	payroll	11/29/99	2218.10	731.97	1486.13
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 631071.22					
The Guardian P.O. Box 8012 Appleton WI 54913-8012	health insurance	11/29/99	127.77	42.16	85.61
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 631198.99					
Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	travel & internet reimbursement	11/30/99	211.08	69.66	141.42
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 631410.07					
Building Maintenance Services 3260 Northfield Dr. Springfield IL 62702-	janitorial services	11/30/99	580.00	191.40	388.60
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 631990.07					
Puritan Springs Water 1709 North Kickapoo Lincoln IL 62656-	bottled water	11/30/99	29.72	9.81	19.91
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 632019.79					
Lucent Technologies P.O. Box 27-850 Kansas City MO 64180-0001	equipment maintenance	11/30/99	64.81	21.39	43.42
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 632084.60					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			5256.39	1734.61	3521.78
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Markus W. Vaile 504 W. Edwards, Apt 2-A Springfield IL 62704	travel reimbursement	11/30/99	256.54	84.66	171.88
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 632341.14					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	travel & supply reimbursement	11/30/99	123.28	40.68	82.60
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 632464.42					
The Guardian P.O. Box 8012 Appleton WI 54913-8012	health insurance	12/01/99	517.10	170.64	346.46
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 632981.52					
National City Bank 1 Old State Capitol Plaza, North Springfield IL 62701-	service charge	12/01/99	128.00	42.24	85.76
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 633109.52					
Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	12/03/99	2979.29	983.17	1996.12
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 636088.81					
First Sierra Financial P.O. Box 200009 Houston TX 77216-	computer system lease	12/03/99	887.30	292.81	594.49
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 636976.11					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	expense reimbursement	12/08/99	3988.63	1316.31	2672.52
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 640964.94					
Sharry's Spa #2 Drawbridge Rd., Ste. E Springfield IL 62704-	volunteer gift certificate	12/08/99	200.00	66.00	134.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 641164.94					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			9080.34	2996.51	6083.83
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE B4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Commonwealth Edison Bill Payment Center Chicago IL 60668-0001	utilities	12/08/99	343.42	113.33	230.09
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 641508.36					
Ameritech P.O. Box 4520 Carol Stream IL 60197-4520	telephone moving expense	12/09/99	550.00	181.50	368.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 642058.36					
IL Dept. of Revenue P.O. Box 19447 Springfield IL 62794-9447	payroll taxes	12/13/99	522.51	172.43	350.08
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 642580.87					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	payroll	12/14/99	947.26	312.60	634.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 643526.13					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	payroll	12/14/99	2218.10	731.97	1486.13
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 645746.23					
Nicole R. Haggemeier 628 S. Walnut St. Springfield IL 62704-	payroll	12/14/99	667.81	220.38	447.43
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 646414.04					
Markus W. Vadla 804 W. Edwards, Apt 2-A Springfield IL 62704	payroll	12/14/99	1218.17	402.00	816.17
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 647634.21					
Robert J. Barazin II 233 Wickham Dr. Schaumburg IL 60194-	payroll	12/14/99	806.74	266.22	540.52
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 648438.95					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			7274.01	2400.43	4873.58
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE #4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Melange Enterprises, Inc. 500 N. Dearborn St., Ste. 700 Chicago IL 60610-4900	consulting fee	12/14/99	8000.00	1320.00	2680.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 652438.95					
DecisionMakers, Inc. 500 N. Dearborn, #700 Chicago IL 60610-4900	consulting fee	12/14/99	2500.00	825.00	1675.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 654938.95					
Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	payroll	12/15/99	820.95	270.91	550.04
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 655759.90					
Ameritech P.O. Box 6170 Carol Stream IL 60197-6170	celluler telephone service	12/15/99	160.93	53.11	107.82
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 655920.83					
AT&T P.O. Box 27-680 Kansas City MO 64180-0453	long distance telephone	12/15/99	1.04	0.34	0.70
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 655921.87					
Kinko's, Inc. P.O. Box 672085 Dallas TX 75267-	photocopying	12/15/99	3.11	1.03	2.08
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 655924.98					
Office Depot P.O. Box 30292 Salt Lake City UT 84130-0292	office supplies	12/15/99	25.00	8.25	16.75
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 655949.98					
Staples P.O. Box 30292 Salt Lake City UT 84130-	office supplies	12/15/99	28.53	9.41	19.12
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 655978.51					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			7539.56	2488.05	5051.51
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE B4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

Premiere Technologies, Inc. P.O. Box 14024 Newark NJ 07198-0024	fax broadcast	12/15/99	3.35	1.11	2.24
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 655981.86					
IOS Capital P.O. Box 9115 Macon GA 31208-	copier lease	12/15/99	932.22	307.63	624.59
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 656914.08					
IKON Office Solutions P.O. Box 1144 Jefferson City MO 65102-	office supplies	12/15/99	161.41	53.27	108.14
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 657075.49					
AT&T Cable Services P.O. Box 173885 Denver CO 80217-3885	cable television	12/15/99	30.54	10.08	20.46
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 657106.03					
Illini Reproductions 386 E. Kuke Mill Rd. Springfield IL 62707-	printing	12/15/99	519.00	171.27	347.73
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 657625.03					
UniShippers Association P.O. Box 505820 West Des Moines IA 50265-	parcel delivery	12/15/99	28.40	9.37	19.03
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 657653.43					
AT&T P.O. Box 27-680 Kansas City MO 64180-0453	long distance telephone	12/15/99	622.39	205.39	417.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 658275.82					
Lake Area Disposal Services, Inc. 2106 E. Cornell Springfield IL 62703-	waste disposal	12/15/99	30.00	9.90	20.10
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 658305.82					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			2327.31	768.02	1559.29
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE.....					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

Houser, Inc. 2332 S. Reservoir Springfield IL 62702-	window cleaning	12/15/99	20.00	6.60	13.40
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 658325.82					
Daily Herald P.O. Box 4365 Carol Stream IL 60197-4365	subscription	12/15/99	32.80	10.82	21.98
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 658358.62					
OfficeMax P.O. Box 30292 Salt Lake City UT 84130-0292	office supplies	12/15/99	29.56	9.75	19.81
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 658388.18					
Arch Paging P.O. Box 740085 Cincinnati OH 45274-0085	paging services	12/15/99	211.01	69.63	141.38
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 658599.19					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	travel & meal reimbursement	12/15/99	69.04	22.78	46.26
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 658668.23					
Quicksilver Mailing Services, Inc. P.O. Box 1454 Springfield IL 62705-	mailing services	12/15/99	14.63	4.83	9.80
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 658682.86					
Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	12/20/99	2979.29	983.17	1996.12
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 661662.15					
Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	payroll	12/20/99	300.00	99.00	201.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 661962.15					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ...			3656.33	1206.58	2449.75
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Bradley D. Goodrich 509 S. Monroe St., Apt. D Springfield IL 62701-1516	payroll	12/20/99	1000.00	330.00	670.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 662962.15					
David J. Carlin 3331 Smythberry Ln., Apt. 6 Springfield IL 62707-	payroll	12/20/99	400.00	132.00	268.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 663362.15					
Nicole R. Roggenmiser 628 S. Walnut St. Springfield IL 62704-	payroll	12/20/99	100.00	33.00	67.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 663462.15					
Markus W. Vails 504 W. Edwards, Apt 2-A Springfield IL 62704	payroll	12/20/99	500.00	165.00	335.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 663962.15					
Robert J. Harasin II 233 Wickham Dr. Schaumburg IL 60194-	payroll	12/20/99	50.00	16.50	33.50
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 664012.15					
Markus W. Vails 504 W. Edwards, Apt 2-A Springfield IL 62704	expense reimbursement	12/21/99	1791.08	591.06	1200.02
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 665803.23					
Robert J. Harasin II 233 Wickham Dr. Schaumburg IL 60194-	travel reimbursement	12/21/99	298.45	95.19	193.26
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 666091.68					
Marc C. Wong 4 Candletree Dr., #3 Springfield IL 62704-	consultant fee	12/21/99	200.00	66.00	134.00
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 666291.68					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4329.53	1428.75	2900.78
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Sam's Club P.O. Box 660617, Dept. 49 Dallas TX 75266-0617	office supplies	12/21/99	140.19	46.26	93.93
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 666431.87					
Dynamex P.O. Box 4221 Carol Stream IL 60197-	parcel delivery	12/21/99	5.60	1.85	3.75
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 666437.47					
United Parcel Service P.O. Box 505820 The Lakes NV 88905-8820	parcel delivery	12/21/99	146.55	48.36	98.19
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 666584.02					
BB&T Bank P.O. Box 819 Wilson NC 27894-0819	service charge	12/21/99	9.83	3.24	6.59
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 666593.85					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield IL 62701-1516	payroll	12/23/99	2218.10	731.97	1486.13
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 668811.95					
Nicole R. Baggemeier 628 S. Walnut St. Springfield IL 62704-	payroll	12/23/99	667.81	220.38	447.43
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 669479.76					
Robert J. Harexin II 233 Wickham Dr. Schaumburg IL 60194-	payroll	12/23/99	806.74	266.22	540.52
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 670286.50					
David J. Carlin 3931 Smythberry Ln., Apt. 6 Springfield IL 62707-	payroll	12/23/99	947.26	312.60	634.66
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 671233.76					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			4943.08	1630.88	3311.20
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

NAME OF COMMITTEE
Illinois Republican Party

Markum W. Veile 504 W. Edwards, Apt 2-A Springfield IL 62704	payroll	12/23/99	1218.17	402.00	816.17
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 672451.93					
Bradley A. Burnett #1 Hollybrook Dr. Springfield IL 62702-	payroll	12/23/99	820.95	270.91	550.04
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 673272.88					
Pitney Bowes Credit Corp. P.O. Box 85460 Louisville KY 40285-5460	service charge	12/24/99	20.00	6.60	13.40
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 673292.88					
Internal Revenue Service P.O. Box 970010 Saint Louis MO 63197-0010	payroll taxes	12/28/99	4080.01	1346.40	2733.61
CATEGORY: X Administration EVENT YEAR-TO-DATE: $ 677372.89					
Monsanto 3100 Sycamore Rd. Carol Stream IL 60155-	event transportation: Victory 2000	11/16/99	250.00	75.00	175.00
CATEGORY: X Fundraising EVENT YEAR-TO-DATE: $ 250.00					
Melange Enterprises, Inc. 500 N. Dearborn St., Ste. 700 Chicago IL 60610-4900	hotel deposit & shipping reimb.: Victory 2000	11/30/99	3158.84	947.65	2211.19
CATEGORY: X Fundraising EVENT YEAR-TO-DATE: $ 3408.84					
Pamela Kinsey Langmus 1175 Greenbay Rd. Highland Park IL 60035-	postage reimbursement: Victory 2000	11/30/99	66.00	19.80	46.20
CATEGORY: X Fundraising EVENT YEAR-TO-DATE: $ 3474.84					
Pamela Kinsey Langmus 1175 Greenbay Rd. Highland Park IL 60035-	event consulting: Victory 2000	11/30/99	5000.00	1500.00	3500.00
CATEGORY: X Fundraising EVENT YEAR-TO-DATE: $ 8474.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			14613.97	4568.36	10045.61
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					

DISBURSEMENT SCHEDULE H4 — JOINT FEDERAL/NON-FEDERAL

(effective 1/1/91) — ACTIVITY SCHEDULE

PAGE 60	OF 60
FOR LINE 21a	

NAME OF COMMITTEE
Illinois Republican Party

United Parcel Service P.O. Box 505820 The Lakes NV 88905-5820	parcel delivery: Victory 2000	12/21/99	261.50	78.45	183.05
CATEGORY: X Fundraising EVENT YEAR-TO-DATE: $ 8736.34					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE...			261.50	78.45	183.05
TOTAL THIS PERIOD (LAST PAGE FOR EACH LINE ONLY).....			336046.20	110307.68	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE					225738.52

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 1/28/00
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	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	

SA
PREPARER

1/28/00
DATE PREPARED

(4/98)