REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM
2000 OCT 14 A 10:49

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

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

CITY, STATE and ZIP CODE
Springfield, IL 62705

2. FEC IDENTIFICATION NUMBER
C00005926

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

4. TYPE OF REPORT

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

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

☐ 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 07/01/2000 through 09/30/2000		
6.	(a) Cash on Hand January 1, 20 00		152,486.53
	(b) Cash on Hand at Beginning of Reporting Period	234,065.40	
	(c) Total Receipts (from Line 19)	3,084,195.36	4,117,973.12
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	3,318,260.76	4,270,459.75
7.	Total Disbursements (from Line 30)	2,483,529.82	3,435,728.81
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 8(d))	834,730.94	834,730.94
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, Asst. Treasurer

Signature of Treasurer
Bradley D. Goodrich

Date
10-13-2000

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 07/01/2000 TO: 09/30/2000

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (Use Schedule A)	113,634.00	210,914.00	11(a)(i)
ii. Unitemized	109,823.86	341,537.82	11(a)(ii)
iii. Total (add i and ii)	223,457.86	552,451.82	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)	6,687.98	11,437.98	11(c)
d. Total Contributions (add a iii, b and c)	230,145.84	563,889.80	11(d)
12. Transfers From Affiliated/Other Party Committees	1,278,817.80	1,435,953.24	12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	7,187.82	7,336.32	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	21,565.79	22,493.81	17
18. Transfers from Nonfederal Account for Joint Activity	1,546,478.31	2,088,299.95	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	3,084,195.36	4,117,973.12	19
20. Total Federal Receipts (subtract line 18 from line 19)	1,537,717.05	2,029,673.17	20
II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal Share	781,901.28	1,058,367.97	21(a)(i)
ii. Non-Federal Share	1,561,291.82	2,111,136.91	21(a)(ii)
b. Other Federal Operating Expenditures	140,086.72	221,053.93	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	2,483,279.82	3,390,558.81	21(c)
22. Transfers to Affiliated/Other Party Committees		40,420.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	250.00	4,750.00	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)(use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c)			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	2,483,529.82	3,435,728.81	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	922,238.00	1,324,591.90	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	230,145.84	563,889.80	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	230,145.84	563,889.80	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	921,988.00	1,279,421.90	35
36. Offsets to Operating Expenditures (from line 15)	7,187.82	7,336.32	36
37. Net Operating Expenditures (subtract line 36 from 35)	914,800.18	1,272,085.58	37

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt this Period
Gerald Adams 2750 W. Highland Ave. Apt 103 Elgin, IL 60123-7967 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 225.00	08/04/2000	100.00
Asheesh Agarwal 1020 W. Wellington Ave., Apt. 2F Chicago, IL 60657-4326 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Mayer, Brown & Platt Occupation: Attorney Aggregate Year-to-Date -> 250.00	08/10/2000	250.00
Asheesh Agarwal 1020 W. Wellington Ave., Apt. 2F Chicago, IL 60657-4326 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Mayer, Brown & Platt Occupation: Attorney Aggregate Year-to-Date -> 350.00	08/30/2000	100.00
Thomas Alexander P.O. Box 831 Aurora, IL 60507- Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Alexander Library Occupation: Office Aggregate Year-to-Date -> 210.00	09/27/2000	60.00
Walter Alexander 133 S. River Ln. Geneva, IL 60134-2749 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Alexander Lumber Co. Occupation: Executive Aggregate Year-to-Date -> 550.00	09/27/2000	550.00
Malcolm Anderberg 33595 Wheeler Rd. Kirkland, IL 60146- Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Dial Machine, Inc. Occupation: Owner Aggregate Year-to-Date -> 1,000.00	08/10/2000	1,000.00
Gene Anders 7302 N. Regent Pl. Peoria, IL 61614-2149 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Occupation: Information Requested Aggregate Year-to-Date -> 250.00	09/14/2000	250.00

SUBTOTAL of Receipts This Page (optional)	2,310.00
TOTAL This Period (last page this line number only)	

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Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. James Anderson, 1400 E. Touhy Ave., Des Plaines, IL 60018-	Self-Employed / Real Estate Developer	09/18/2000	330.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		330.00
B. Pamela Armour, 630 E. Spruce Ave., Lake Forest, IL 60045-1304	Retired	09/19/2000	250.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		500.00
C. Hazel Armstrong, 300 Forrest Ave., Lot 105, Springfield, IL 62702-5847	Retired	08/03/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		200.00
D. Robert Arguilla, 1340 171st St., Hazel Crest, IL 60429-1907	Arguilla Industries, Inc. / Builder	08/07/2000	500.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		625.00
E. James Ashton, 1932 N. Willow Crest Dr., Peoria, IL 61614-1270	Retired	08/07/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		150.00
F. James Ashton, 1932 N. Willow Crest Dr., Peoria, IL 61614-1270	Retired	09/26/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		200.00
G. L. W. Baack, 875 Sunset Ln., Sycamore, IL 60178-1638	Retired	09/27/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		300.00

SUBTOTAL of Receipts This Page (optional)	1,480.00
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Patrick Bachrodt 7070 Cherryvale North Blvd. Rockford, IL 61112-1002 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 200.00	09/28/2000	200.00
B. Kevin Baer 13145 Greenwood Ave. Blue Island, IL 60406-2334 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Great Dane Financial, LLC Occupation: Manager Aggregate Year-to-Date -> 200.00	09/20/2000	50.00
C. Stephen Baits 3282 Ramblewood Ln. Rockford, IL 61114-5440 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 500.00	09/05/2000	250.00
D. Sallie Baker 200 Wyndemere Cir., Apt. W139 Wheaton, IL 60187- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 400.00	08/11/2000	300.00
E. Peter Barrett 399 W. Fullerton Pkwy., #4E Chicago, IL 60614-2810 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Stine, Roe & Farnham Occupation: Senior V.P. Aggregate Year-to-Date -> 500.00	08/07/2000	250.00
F. Fannie Bartman 2025 E. Lincoln St., Apt. 3225 Bloomington, IL 61701-5995 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 350.00	08/04/2000	350.00
G. Fannie Bartman 2025 E. Lincoln St., Apt. 3225 Bloomington, IL 61701-5995 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 400.00	08/10/2000	50.00

SUBTOTAL of Receipts This Page (optional)	1,450.00
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

A. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
James Barton 200 S. Poplar Rd. Lake Forest, IL 60045-2844 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Northwestern Healthcare Occupation: Physician Aggregate Year-to-Date -> 300.00	09/27/2000	150.00
B. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Hans Becherer 1 Orchard Hill Dr. Moline, IL 61265-7154 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Deere & Co. Occupation: Executive Aggregate Year-to-Date -> 2,000.00	08/22/2000	1,500.00
C. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
R. Bergmann 2200 Glenview Ave. Park Ridge, IL 60068-1722 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Self-Employed Occupation: Engineer Aggregate Year-to-Date -> 210.00	08/07/2000	160.00
D. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
George Berry 40160 Burr Rd. St. Charles, IL 60175- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 400.00	09/18/2000	200.00
E. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Cedric Blazer 2067 N. Mulford Rd. Rockford, IL 61107-2546 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 500.00	08/10/2000	500.00
F. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Camilla Boitel 2828 Orchard Lane Wilmette, IL 60091-2144 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	08/08/2000	100.00
G. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
John Bonomo 9504 S. Marion Ave. Oak Lawn, IL 60453-2710 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 250.00	09/14/2000	250.00

SUBTOTAL of Receipts This Page (optional)	2,860.00
TOTAL This Period (last page this line number only)	

SCHEDULE A ITEMIZED RECEIPTS

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. John Bowden 33 Coventry Chase Joliet, IL 60431-9251 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	09/22/2000	100.00
B. Abdon Bray 1037 Sheridan Rd. Wilmette, IL 60091-1978 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 225.00	09/19/2000	100.00
C. Abdon Bray 1037 Sheridan Rd. Wilmette, IL 60091-1978 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 325.00	09/28/2000	100.00
D. John Brearley 1935 N Mulford Road Rockford, IL 61107-6106 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	08/11/2000	100.00
E. John Brown 540 Biesterfield, Apt. 206 Elk Grove Village, IL 60007- Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Merkle-Korff Industries Occupation: Business Manager Aggregate Year-to-Date -> 200.00	09/21/2000	100.00
F. Stephen Brunner 1035 Berkshire St. Oak Park, IL 60302-1369 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Winston & Strawn Occupation: Attorney Aggregate Year-to-Date -> 225.00	09/27/2000	150.00
G. Robert Brunner 4001 E. Washington St. Urbana, IL 61802-9502 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Self-Employed Occupation: Physician Aggregate Year-to-Date -> 485.00	08/17/2000	450.00

SUBTOTAL of Receipts This Page (optional)	1,100.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Donald Burney 1005 Anne Rd. Naperville, IL 60540-5503 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 300.00	08/04/2000	100.00
B. Donald Burney 1005 Anne Rd. Naperville, IL 60540-5503 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 500.00	09/19/2000	200.00
C. Mark Cannon 548 Wayland Ave. Kenilworth, IL 60043-1049 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Self-Employed Occupation: Dentist Aggregate Year-to-Date -> 399.00	09/26/2000	199.00
D. Robert Cannon 2650 Bridlecreek Ln. Galesburg, IL 61401-5547 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 400.00	07/05/2000	200.00
E. Keith Cardey 460 Oriole Ave. Elmhurst, IL 60126-4108 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 150.00	08/04/2000	50.00
F. Keith Cardey 460 Oriole Ave. Elmhurst, IL 60126-4108 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	09/05/2000	50.00
G. Keith Cardey 460 Oriole Ave. Elmhurst, IL 60126-4108 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 250.00	09/26/2000	50.00

SUBTOTAL of Receipts This Page (optional)	849.00
TOTAL This Period (last page this line number only)	

SCHEDULE A ITEMIZED RECEIPTS

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Barbara Cary 1620 Meadow Ln. Glenview, IL 60025-2350 Receipt For: Primary General Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 200.00	08/11/2000	50.00
B. Edward Chandler 281 W. Laurel Lake Forest, IL 60045- Receipt For: Primary General Other (specify)	Name of Employer: Portage Financial Mgmt., LLC Occupation: Investment Broker Aggregate Year-to-Date -> 5,000.00	09/11/2000	5,000.00
C. Walter Charlton 1 Dearborn Square Kankakee, IL 60901-3937 Receipt For: Primary General Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 500.00	09/14/2000	500.00
D. Earnest Christensen 744 Timberline Drive Glenview, IL 60025-3314 Receipt For: Primary General Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 125.00	09/07/2000	25.00
E. Earnest Christensen 744 Timberline Drive Glenview, IL 60025-3314 Receipt For: Primary General Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 225.00	09/19/2000	100.00
F. Mildred Clark 1200 E. Grant St # 313 Macomb, IL 61455-3428 Receipt For: Primary General Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 340.00	09/19/2000	225.00
G. Philip Clarke 404 Burr Ridge Club Dr. Burr Ridge, IL 60521-5207 Receipt For: Primary General Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 150.00	07/12/2000	50.00

SUBTOTAL of Receipts This Page (optional)	5,950.00
TOTAL This Period (last page this line number only)	

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Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (Month, day, year)	Amount of Each Receipt this Period
Philip Clarke 404 Burr Ridge Club Dr. Burr Ridge, IL 60521-5207 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 250.00	08/04/2000	100.00
Philip Clarke 404 Burr Ridge Club Dr. Burr Ridge, IL 60521-5207 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 350.00	09/07/2000	100.00
Philip Clarke 404 Burr Ridge Club Dr. Burr Ridge, IL 60521-5207 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 450.00	09/21/2000	100.00
Thomas Clemens 115 Boulder Dr. Lake in the Hills, IL 60102- Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	08/08/2000	100.00
Alice Cloud 222 Summerfield Rd. Northbrook, IL 60062- Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 200.00	09/25/2000	200.00
Anna Coffin 845 N. State Hwy 105 Bement, IL 61813- Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Self-Employed Occupation: Landlord Aggregate Year-to-Date -> 200.00	09/27/2000	100.00
Gilbert Coleman 64 Cherry Dr. Mt. Vernon, IL 62864-2522 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 100.00	08/03/2000	50.00

SUBTOTAL of Receipts This Page (optional)	750.00
TOTAL This Period (last page this line number only)	

SCHEDULE A ITEMIZED RECEIPTS

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Gilbert Coleman, 64 Cherry Dr., Mt. Vernon, IL 62864-2522	Occupation: Retired	09/27/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 200.00		
B. David Collins, 427 36th Ave., East Moline, IL 61244-3415	Name of Employer: Midwest Mexican Connection; Occupation: Manager	08/03/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 100.00		
C. David Collins, 427 36th Ave., East Moline, IL 61244-3415	Name of Employer: Midwest Mexican Connection; Occupation: Manager	09/14/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 150.00		
D. David Collins, 427 36th Ave., East Moline, IL 61244-3415	Name of Employer: Midwest Mexican Connection; Occupation: Manager	09/28/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 200.00		
E. JoAnn Collins-Pace, 930 N. 5th Ave., St. Charles, IL 60174-1227	Occupation: Retired	09/15/2000	1,000.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 1,200.00		
F. Robert Craft, 307 N. Locust St., Assumption, IL 62510-1128	Occupation: Information Requested	09/26/2000	250.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 300.00		
G. David Craigmile, 1041 Havenwood Ln., Lake Forest, IL 60045	Occupation: Retired	09/20/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date -> 200.00		

SUBTOTAL of Receipts This Page (optional)	1,600.00
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SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Dirk Dallman, 65 Red Fox Ct., Springfield, IL 62707-8637	State of Illinois / Telemarketing	08/29/2000	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	570.00	
B. John Dargan, 210 W Water St # 1, Pontiac, IL 61764-1757	Self-Employed / Real Estate Appraiser	09/18/2000	200.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	200.00	
C. Rosalie Davis, 63 Fairlane Dr., Glen Carbon, IL 62034	Retired	08/15/2000	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	290.00	
D. William Davis, 130 Woodley Rd., Winnetka, IL 60093-3737	R.R. Donnelly & Sons / Printing	09/19/2000	400.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	600.00	
E. Pauline De Camara, 113 Wingfoot Dr., Springfield, IL 62704-3157	Self-Employed / Teacher	08/09/2000	125.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	125.00	
F. Pauline De Camara, 113 Wingfoot Dr., Springfield, IL 62704-3157	Self-Employed / Teacher	09/08/2000	50.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	175.00	
G. Pauline De Camara, 113 Wingfoot Dr., Springfield, IL 62704-3157	Self-Employed / Teacher	09/22/2000	125.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	300.00	

SUBTOTAL of Receipts This Page (optional)	1,100.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Charlotte Delbridge 11 Allen Bend Dr. Decatur, IL 62521-5462 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 150.00	08/14/2000	25.00
Charlotte Delbridge 11 Allen Bend Dr. Decatur, IL 62521-5462 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 265.00	09/27/2000	115.00
Ronald Desideri 1450 E. Algonquin Rd. Arlington Heights, IL 60005-4716 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: MG Electric Service Co. Occupation: Contractor Aggregate Year-to-Date -> 400.00	08/22/2000	200.00
Sue Dickes 505 Hoyt Ln. Winnetka, IL 60093-2622 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 250.00	08/18/2000	250.00
George Dickson 3416 RFD Long Grove, IL 60047- Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 450.00	09/26/2000	200.00
John Dodd 71 S. Gladstone Ave. Aurora, IL 60506-4865 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	08/17/2000	100.00
Charlotte Dougherty 3220 Independence Dr., Apt. 214 Danville, IL 61832-7923 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 250.00	07/14/2000	100.00

SUBTOTAL of Receipts This Page (optional)	990.00
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SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Charlotte Dougherty, 3220 Independence Dr., Apt. 214, Danville, IL 61832-7923	Occupation: Retired	09/14/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		350.00
B. Henry Dreisilker, 148 Longfellow Dr., Wheaton, IL 60187-7410	Occupation: Retired	09/25/2000	250.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		500.00
C. Jacque Ducharme, 1132 W. Drummond Pl., Chicago, IL 60614-	Name of Employer: Julien J. Studley, Inc. / Occupation: President	08/11/2000	1,000.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		1,000.00
D. Theodore Eckert, 542 Longwood Ave., Glencoe, IL 60022-1737	Name of Employer: Harig Manufacturing Corp. / Occupation: CEO	09/22/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		200.00
E. James Edwards, 224 Shea Dr., Flossmoor, IL 60422-1981	Occupation: Retired	07/05/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		100.00
F. James Edwards, 224 Shea Dr., Flossmoor, IL 60422-1981	Occupation: Retired	08/10/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		150.00
G. James Edwards, 224 Shea Dr., Flossmoor, IL 60422-1981	Occupation: Retired	09/07/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		200.00

SUBTOTAL of Receipts This Page (optional)	1,700.00
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SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. James Edwards 224 Shea Dr. Flossmoor, IL 60422-1981 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 225.00	09/21/2000	25.00
B. Stephen Eisenberg 180 E. Pearson St., Apt. 4802 Chicago, IL 60611-2112 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Self-Employed Occupation: Attorney Aggregate Year-to-Date -> 5,000.00	08/25/2000	5,000.00
C. Robert Elliott 214 Hilltop Ln. Dundee, IL 60118- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Motorola, Inc Occupation: Contracts Director Aggregate Year-to-Date -> 200.00	07/05/2000	100.00
D. Robert Elliott 214 Hilltop Ln. Dundee, IL 60118- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Motorola, Inc Occupation: Contracts Director Aggregate Year-to-Date -> 300.00	09/20/2000	100.00
E. Timothy Elliott 3059 N. Lincoln Ave., Unit B Chicago, IL 60657- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer / Occupation: Information Requested Aggregate Year-to-Date -> 250.00	08/10/2000	250.00
F. James Ellis 2516 158th St. N. East Moline, IL 61244-9738 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer / Occupation: Retired Aggregate Year-to-Date -> 1,000.00	08/22/2000	1,000.00
G. Oscar Ellis 500 155th Ave., West Milan, IL 61264- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Moline Occupation: President Aggregate Year-to-Date -> 1,000.00	08/22/2000	1,000.00

SUBTOTAL of Receipts This Page (optional)	7,475.00
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SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Stanford England 57 Allen Bend Dr. Decatur, IL 62521-5487 Receipt For: Primary General Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 295.00	08/25/2000	150.00
B. Stanford England 57 Allen Bend Dr. Decatur, IL 62521-5487 Receipt For: Primary General Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 445.00	09/15/2000	150.00
C. Robert Enoex 36 Pinto Dr. Springfield, IL 62702-1525 Receipt For: Primary General Other (specify)	Name of Employer: State of Illinois Occupation: Attorney Aggregate Year-to-Date -> 900.00	09/18/2000	100.00
D. Clarence Erwin RR 1 McLeansboro, IL 62859-9801 Receipt For: Primary General Other (specify)	Name of Employer: Self-Employed Occupation: Farmer Aggregate Year-to-Date -> 480.00	09/27/2000	250.00
E. Robert Fealy 188 Poplar Elmhurst, IL 60126- Receipt For: Primary General Other (specify)	Name of Employer: Duchossois Industries Occupation: CFO Aggregate Year-to-Date -> 5,000.00	08/28/2000	5,000.00
F. Glen Ferguson 2037 S. Holmes Ave. Springfield, IL 62704-4612 Receipt For: Primary General Other (specify)	Name of Employer: State of Illinois Occupation: Tax Specialist Aggregate Year-to-Date -> 175.00	07/21/2000	50.00
G. Glen Ferguson 2037 S. Holmes Ave. Springfield, IL 62704-4612 Receipt For: Primary General Other (specify)	Name of Employer: State of Illinois Occupation: Tax Specialist Aggregate Year-to-Date -> 200.00	07/21/2000	25.00

SUBTOTAL of Receipts This Page (optional)	5,725.00
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SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. James Fitzpatrick, 1350 W. Fullerton Ave., No. 411, Chicago, IL 60614-	McDermott, Will & Emery / Attorney	09/06/2000	350.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	350.00	
B. Robert Fluent, 17 Windy Hill Rd., Quincy, IL 62301-6569	SRF, Inc. / Executive	09/19/2000	110.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	240.00	
C. David Fox, 18 Citation Cir., Wheaton, IL 60187-1117	Central Dupage Hospital / Administrator	08/04/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	125.00	
D. David Fox, 18 Citation Cir., Wheaton, IL 60187-1117	Central Dupage Hospital / Administrator	09/26/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	325.00	
E. Eugene Franger, 733 S. Raven Rd., Shorewood, IL 60431-9106	/ Retired	08/07/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	75.00	
F. Eugene Franger, 733 S. Raven Rd., Shorewood, IL 60431-9106	/ Retired	08/31/2000	25.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	100.00	
G. Eugene Franger, 733 S. Raven Rd., Shorewood, IL 60431-9106	/ Retired	09/18/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	

SUBTOTAL of Receipts This Page (optional)	935.00
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SCHEDULE A ITEMIZED RECEIPTS

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FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. W. Fredenhagen 661 Dry Gulch Rd. Amboy, IL 61310-	Occupation: Information Requested	08/08/2000	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	100.00	
B. W. Fredenhagen 661 Dry Gulch Rd. Amboy, IL 61310-	Occupation: Information Requested	09/18/2000	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	200.00	
C. Robert Frick 921 Westerfield Dr. Wilmette, IL 60091-1810	Occupation: Retired	08/10/2000	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	150.00	
D. Robert Frick 921 Westerfield Dr. Wilmette, IL 60091-1810	Occupation: Retired	09/05/2000	50.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	200.00	
E. Waldo Friedland 1020 Gracewood Dr. Libertyville, IL 60048-2520	Occupation: Retired	09/19/2000	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	200.00	
F. Denny Fulfs 26218 W. Science Ridge Rd. Sterling, IL 61081-9318	Name of Employer: Self-Employed Occupation: Farmer	08/08/2000	90.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	90.00	
G. Denny Fulfs 26218 W. Science Ridge Rd. Sterling, IL 61081-9318	Name of Employer: Self-Employed Occupation: Farmer	09/20/2000	125.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	215.00	

SUBTOTAL of Receipts This Page (optional)	665.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER: 11(a)(i)

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NAME OF COMMITTEE (in Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Robert Galgan, 340 W. Butterfield Rd., Ste. 1A, Elmhurst, IL 60126-	Information Requested / Attorney	09/20/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		200.00
B. Christopher Galvin, P.O. Box 153, Winnetka, IL 60093-	Motorola / President	07/07/2000	1,000.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		1,000.00
C. Norma Garrett, RT. 1, Box 71A, St. Peter, IL 62880-9724	/ Retired	09/13/2000	250.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		250.00
D. Amy George, 1291 N. Green Bay Rd., Lake Forest, IL 60045-1105	/ Information Requested	08/30/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		200.00
E. William Gibbons, 26 Woodley Rd., Winnetka, IL 60093-3738	/ Retired	09/29/2000	4,500.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		4,650.00
F. Gerald Gidwitz, 225 W. Wacker Dr., Ste. 1800, Chicago, IL 60606-	/ Retired	08/08/2000	500.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		600.00
G. Dorothy Gleiser, 1066 Griffith Rd., Lake Forest, IL 60045-1319	/ Retired	09/18/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		200.00

SUBTOTAL of Receipts This Page (optional)	6,650.00
TOTAL This Period (last page this line number only)	

SCHEDULE A ITEMIZED RECEIPTS

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Clarence Glenn 470 Shoreline Dr. Decatur, IL 62521-5512 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 250.00	09/25/2000	250.00
B. David Graham 1173 Halfmoon Gate Lake in the Hills, IL 60102-4852 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: American Airlines Occupation: Pilot Aggregate Year-to-Date -> 200.00	09/27/2000	200.00
C. Nellie Grant 1244 Sunnyside Dr. Berkeley, IL 60163-1227 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 550.00	08/08/2000	500.00
D. Nellie Grant 1244 Sunnyside Dr. Berkeley, IL 60163-1227 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 1,050.00	09/14/2000	500.00
E. Nellie Grant 1244 Sunnyside Dr. Berkeley, IL 60163-1227 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 1,150.00	09/29/2000	100.00
F. Nancy Gurnsey-Lyda 5715 Clover Dr. Lisle, IL 60532-2703 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: State of Illinois Occupation: Compliance Officer Aggregate Year-to-Date -> 250.00	08/17/2000	250.00
G. John Hackett 12 Valleyview Rd. Jacksonville, IL 62650- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 200.00	09/25/2000	100.00

SUBTOTAL of Receipts This Page (optional)	1,900.00
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SCHEDULE A ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Donald Haider, 5347 N. Lakewood Ave., Chicago, IL 60640-0814	Northwestern University / Professor	09/11/2000	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	200.00	
B. John Hakim, 820 S. Bruner St., Hinsdale, IL 60521-4339	Self-Employed / Business Management	09/14/2000	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	400.00	
C. Mary Hales, 815 Sumac Ln., Winnetka, IL 60093-1328	/ Retired	07/05/2000	200.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	650.00	
D. Ernest Hall, 2405 Telegraph Rd., Deerfield, IL 60015-1537	/ Retired	09/05/2000	25.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	245.00	
E. Ernest Hall, 2405 Telegraph Rd., Deerfield, IL 60015-1537	/ Retired	09/20/2000	200.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	445.00	
F. James Hardee, 1764 Washington Ave., Wilmette, IL 60091-	Hardee Security, Inc. / Distributor	09/02/2000	200.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	200.00	
G. John Harris, 901 46th Street Dr., Moline, IL 61265-	Isabel Bloom, LLC / Management	08/22/2000	1,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	1,000.00	

SUBTOTAL of Receipts This Page (optional)	1,825.00
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SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Robert Hautzenroeder 21W164 Monticello Road Lombard, IL 60148-5155 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 385.00	08/09/2000	150.00
Robert Hautzenroeder 21W164 Monticello Road Lombard, IL 60148-5155 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 535.00	09/22/2000	150.00
Robert Herzberger 1419 W. Main St. Collinsville, IL 62234-2316 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 215.00	08/07/2000	100.00
Robert Herzberger 1419 W. Main St. Collinsville, IL 62234-2316 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 315.00	09/19/2000	100.00
Jessie Hill 1924 W. Ashbury Ln. Palatine, IL 60067-4796 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 125.00	07/05/2000	50.00
Jessie Hill 1924 W. Ashbury Ln. Palatine, IL 60067-4796 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	08/08/2000	75.00
Jessie Hill 1924 W. Ashbury Ln. Palatine, IL 60067-4796 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 300.00	09/15/2000	100.00

SUBTOTAL of Receipts This Page (optional)	725.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Tracy Hill 149 Adare Dr Cary, IL 60013 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Kimball, Hill Mgmt. Co. Real Estate Aggregate Year-to-Date -> 120.00	09/19/2000	120.00
Tracy Hill 149 Adare Dr Cary, IL 60013 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Kimball, Hill Mgmt. Co. Real Estate Aggregate Year-to-Date -> 270.00	09/27/2000	150.00
John Horn 1122 Gray St. St. Charles, IL 60174-3894 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date -> 200.00	08/04/2000	200.00
Barbara Howard 1624 Wesley Ave. Evanston, IL 60201-4106 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Information Requested Aggregate Year-to-Date -> 1,000.00	08/02/2000	1,000.00
Betty Hoxsey Route 3, Box 264 Serena, IL 60549-0264 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date -> 100.00	08/15/2000	100.00
Betty Hoxsey Route 3, Box 264 Serena, IL 60549-0264 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date -> 200.00	09/21/2000	100.00
Keith Hunter 333 Orange Ave. Marseilles, IL 61341-1572 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date -> 250.00	09/05/2000	100.00

SUBTOTAL of Receipts This Page (optional)	1,770.00
TOTAL This Period (last page this line number only)	

SCHEDULE A ITEMIZED RECEIPTS

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NAME OF COMMITTEE (IN Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Henry Hurd 106 Country Club Pl. Belleville, IL 62223-1914 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Self-Employed Occupation: Surgeon Aggregate Year-to-Date -> 500.00	09/28/2000	500.00
B. Doug Ibendahl 165 N. Canal, #1215 Chicago, IL 60606- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Mayer, Brown & Platt Occupation: Attorney Aggregate Year-to-Date -> 690.00	08/10/2000	500.00
C. Connie Ingle 19555 W. Edwards Antioch, IL 60002- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Self-Employed Occupation: Thoroughbred Breeder Aggregate Year-to-Date -> 2,000.00	08/25/2000	2,000.00
D. Walt Jenkins 1156 Elizabeth Naperville, IL 60540 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Self-Employed Occupation: Engineer Aggregate Year-to-Date -> 400.00	07/10/2000	250.00
E. Eileen Johnson 4204 Rolling Meadow Ln. Rockford, IL 61114-7510 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 300.00	09/28/2000	100.00
F. Thomas Johnson 1007 Belle Plaine Ave. Park Ridge, IL 60068-4645 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	XPMG LLP Occupation: CPA Aggregate Year-to-Date -> 350.00	09/27/2000	250.00
G. Georgia Kaufman 1635 N. Franklin St. Danville, IL 61832-2363 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	08/14/2000	50.00

SUBTOTAL of Receipts This Page (optional)	3,650.00
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Georgia Kaufman 1635 N. Franklin St. Danville, IL 61832-2363 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 225.00	09/12/2000	25.00
B. Michael Kawka 27 W. 126 Jewell Rd. Winfield, IL 60190-1347 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Pepperidge Farms Occupation: Distributor Aggregate Year-to-Date -> 200.00	09/28/2000	200.00
C. Mark Kellen 4708 Crested Butte Trail Rockford, IL 61114- Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Rockford Health Systems Occupation: Physician Aggregate Year-to-Date -> 300.00	09/28/2000	200.00
D. Joann Keller P.O. Box 99 Anna, IL 62906-0088 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Mulberry Manor, Inc. Occupation: Healthcare Providor Aggregate Year-to-Date -> 400.00	09/19/2000	400.00
E. Dale Kirlin 616 Garden Ct., P.O. Box 3097 Quincy, IL 62301-5704 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Kirlins, Inc. Occupation: Retailing Aggregate Year-to-Date -> 125.00	09/28/2000	100.00
F. Philip Knell 20875 N. Meadow Ct. Barrington, IL 60010-3640 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: World Com Occupation: Telecommunications Expert Aggregate Year-to-Date -> 300.00	09/28/2000	300.00
G. Donald Kochanski 1915 N. Kostner Ave. Chicago, IL 60639-5109 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Occupation: Retired Aggregate Year-to-Date -> 250.00	09/19/2000	250.00

SUBTOTAL of Receipts This Page (optional)	1,475.00
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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Valerie Krause, 1825 Clover Dr., Palatine, IL 60067-4639	Steel Components / Executive	09/20/2000	300.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	500.00	
B. William Krohn, 1258 E. Thurston Dr., Palatine, IL 60067-4046	Name of Employer / Retired	07/24/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
C. Albert Krusemark, 301 N. White St., Frankfort, IL 60423-	Name of Employer / Information Requested	09/27/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
D. Margaret Kyner, 2232 Ewing Ave., Evanston, IL 60201-2006	Name of Employer / Retired	08/08/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
E. Margaret Kyner, 2232 Ewing Ave., Evanston, IL 60201-2006	Name of Employer / Retired	09/22/2000	150.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	350.00	
F. William Ladd, 708 E. Sale St., Tuscola, IL 61953-1346	Name of Employer / Information Requested	09/18/2000	220.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	220.00	
G. James Lagrippe, 1000 N. Lake Shore Plaza, Chicago, IL 60611-1309	Name of Employer / Retired	09/05/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	

SUBTOTAL of Receipts This Page (optional)	1,270.00
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NAME OF COMMITTEE (IN Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Thomas Lampert 181 Cranston Ct. Glen Ellyn, IL 60137-5330 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Jane Lampert, Inc. Treasurer Aggregate Year-to-Date -> 200.00	08/01/2000	100.00
B. Robert Lane 1421 34th Ave. E Ct. Moline, IL 61265- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Deere & Co. Executive Aggregate Year-to-Date -> 1,500.00	08/22/2000	1,500.00
C. Kaye Lange 1219 Silver Pine Drive Barrington, IL 60010-5877 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Self-Employed Owner Aggregate Year-to-Date -> 500.00	08/08/2000	500.00
D. Augustinas Laucis 202 W. 5th, North Mt. Olive, IL 62069-1006 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date -> 365.00	08/07/2000	100.00
E. Patricia Lawfer 14123 Burr Oak Ln. Stockton, IL 61085-9514 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Self-Employed Farmer Aggregate Year-to-Date -> 230.00	09/28/2000	90.00
F. Rolland Lewis P.O. Box 641 100 S. 34th St. Mt. Vernon, IL 62864 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date -> 325.00	08/18/2000	100.00
G. Rolland Lewis P.O. Box 641 100 S. 34th St. Mt. Vernon, IL 62864 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date -> 425.00	09/13/2000	100.00

SUBTOTAL of Receipts This Page (optional)	2,490.00
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SCHEDULE A **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Charles Locke 331 N. Mayflower Rd. Lake Forest, IL 60045-2323 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 500.00	09/14/2000	500.00
B. Richard Locke 1501 S. Lynnwood Dr. Decatur, IL 62521-4563 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Self-Employed Occupation: Physician Aggregate Year-to-Date -> 200.00	08/18/2000	200.00
C. Richard Locke 1501 S. Lynnwood Dr. Decatur, IL 62521-4563 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Self-Employed Occupation: Physician Aggregate Year-to-Date -> 400.00	09/26/2000	200.00
D. Josephine Louis 225 W. Wacker Dr., Ste. 1010 Chicago, IL 60606- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 1,000.00	08/28/2000	1,000.00
E. Raymundo Luna 221 Shabbona Dr. Minooka, IL 60447-9102 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: State of Illinois Occupation: lawyer Aggregate Year-to-Date -> 175.00	08/10/2000	50.00
F. Raymundo Luna 221 Shabbona Dr. Minooka, IL 60447-9102 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: State of Illinois Occupation: lawyer Aggregate Year-to-Date -> 200.00	09/08/2000	25.00
G. Elaine Lyons P.O. Box 105 Illiopolis, IL 62539- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: MUTSC Occupation: Systems Analyst/Programmer Aggregate Year-to-Date -> 500.00	08/28/2000	500.00

SUBTOTAL of Receipts This Page (optional)	2,475.00
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

A. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Alex Machinis 1827 Dover Ct. Arlington Heights, IL 60004-	Empower Geographics, Inc. Software Developer	09/27/2000	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	250.00	
B. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Lawrence Marsch 303 E. Heights Ave. Taylorville, IL 62568-1320	Retired	08/08/2000	35.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	140.00	
C. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Lawrence Marsch 303 E. Heights Ave. Taylorville, IL 62568-1320	Retired	09/12/2000	25.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	165.00	
D. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Lawrence Marsch 303 E. Heights Ave. Taylorville, IL 62568-1320	Retired	09/26/2000	35.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	200.00	
E. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Lawrence Marsch 303 E. Heights Ave. Taylorville, IL 62568-1320	Retired	09/27/2000	25.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	225.00	
F. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Dan Martin 1230 N. State Pkwy., Apt. 17 Chicago, IL 60610-2287	MacArthur Foundation Program Director	07/05/2000	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	200.00	
G. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Joseph Martin 14255 River Rd. Plano, IL 60545-9745	Retired	08/09/2000	200.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	250.00	

SUBTOTAL of Receipts This Page (optional)	670.00
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Jean Masters 1150 S. Oak Knoll Dr. Lake Forest, IL 60045-3648 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 300.00	08/03/2000	200.00
B. Jean Masters 1150 S. Oak Knoll Dr. Lake Forest, IL 60045-3648 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 400.00	09/28/2000	100.00
C. William Matheson 1404 E. Washington St. Bloomington, IL 61701-4231 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	08/03/2000	200.00
D. William Matheson 1404 E. Washington St. Bloomington, IL 61701-4231 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 400.00	09/26/2000	200.00
E. Edward Mazur 3611 Lawson Rd. Glenview, IL 60025-1105 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Self-Employed Occupation: Trade Consultant Aggregate Year-to-Date -> 300.00	09/07/2000	100.00
F. Edward Mazur 3611 Lawson Rd. Glenview, IL 60025-1105 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Self-Employed Occupation: Trade Consultant Aggregate Year-to-Date -> 375.00	09/18/2000	75.00
G. Robert McClevey 1415 Birchlawn Ottawa, IL 61350-3401 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 385.00	08/04/2000	190.00

SUBTOTAL of Receipts This Page (optional)	1,065.00
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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Robert McClevey 1415 Birchlawn Ottawa, IL 61350-3401 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date -> 535.00	09/22/2000	150.00
B. Martin McDevitt 1 Arcadia Ct. Galena, IL 61036-8672 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	McDevitt & Bird Investments Investment Manager Aggregate Year-to-Date -> 200.00	09/08/2000	100.00
C. Donald McDonald 1946 N Village Drive Arlington Heights, IL 60004-4672 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Information Requested Aggregate Year-to-Date -> 200.00	08/14/2000	200.00
D. Edward McGowan 8220 Nuseport Dr S Willow Springs, IL 60480-1022 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Edon Construction Co., Inc. Carpenter Aggregate Year-to-Date -> 250.00	08/21/2000	250.00
E. Paul McKay 4N 555 Hidden Oaks Dr. St. Charles, IL 60175- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	American Airlines Pilot Aggregate Year-to-Date -> 200.00	08/07/2000	100.00
F. James McKinley 1177 W Rocky Beach Rd McHenry, IL 60050 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Information Requested Aggregate Year-to-Date -> 275.00	08/09/2000	225.00
G. Phillip Meier P.O. Box 10 Woodstock, IL 60098-0010 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date -> 175.00	07/14/2000	25.00

SUBTOTAL of Receipts This Page (optional)	1,050.00
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Phillip Meier P.O. Box 10 Woodstock, IL 60098-0010 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 225.00	09/15/2000	50.00
B. Jeannette Metzdorf 446 Highcrest Dr Wilmette, IL 60091-2358 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 400.00	09/19/2000	400.00
C. Calvin Metzger RR 1, Box 52 Smithboro, IL 62284-9801 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 300.00	08/07/2000	150.00
D. Marcella Meyer 10416 S. Bell Ave. Chicago, IL 60643- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 100.00	08/24/2000	100.00
E. Marcella Meyer 10416 S. Bell Ave. Chicago, IL 60643- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 200.00	09/28/2000	100.00
F. Suzanne Meyer 1100 Pembridge Dr., Apt. 156 Lake Forest, IL 60045-4218 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 500.00	09/19/2000	500.00
G. Joseph Miller 1733 Carol St. Downers Grove, IL 60515-1862 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 125.00	09/08/2000	25.00

SUBTOTAL of Receipts This Page (optional)	1,325.00
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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Joseph Miller, 1733 Carol St., Downers Grove, IL 60515-1862	Occupation: Retired	09/19/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	175.00	
B. Joseph Miller, 1733 Carol St., Downers Grove, IL 60515-1862	Occupation: Retired	09/25/2000	25.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
C. Adel Mobarak, P.O. Box 384, Dixon, IL 61021-0384	Name of Employer: Rock River Ready Mix; Occupation: Executive	08/09/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	100.00	
D. Adel Mobarak, P.O. Box 384, Dixon, IL 61021-0384	Name of Employer: Rock River Ready Mix; Occupation: Executive	09/08/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
E. Mary Momsen, 6033 N. Sheridan Rd., Apt. 20G, Chicago, IL 60660-3003	Occupation: Retired	07/17/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	150.00	
F. Mary Momsen, 6033 N. Sheridan Rd., Apt. 20G, Chicago, IL 60660-3003	Occupation: Retired	07/19/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
G. James Moore, 5701 N. Sheridan Rd., Chicago, IL 60660-4771	Occupation: Retired	07/25/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	

SUBTOTAL of Receipts This Page (optional)	475.00
TOTAL This Period (last page this line number only)	

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Scott Mordell, 150 Exmoor, Glen Ellyn, IL 60137-5444	Arlington Int'l Racecourse / Executive	09/05/2000	5,000.00
Receipt For: Primary / General / Other (specify)	Aggregate Year-to-Date ->	5,000.00	
B. David Mulford, 301 S. Saint Asaph St., Alexandria, VA 22314-	Credit Suisse First Boston / Investment Banker	08/22/2000	4,000.00
Receipt For: Primary / General / Other (specify)	Aggregate Year-to-Date ->	4,000.00	
C. Jeannie Mulford, 301 S. Saint Asaph St., Alexandria, VA 22314-	Name of Employer / Homemaker	08/22/2000	4,000.00
Receipt For: Primary / General / Other (specify)	Aggregate Year-to-Date ->	4,000.00	
D. Aidan Mullett, 1187 Hawkweed Lane, Lake Forest, IL 60045-1101	Name of Employer: Carney Management Co. / Occupation: Investment Management	08/09/2000	250.00
Receipt For: Primary / General / Other (specify)	Aggregate Year-to-Date ->	250.00	
E. Stephen Murrill, 1932 Kenilworth Avenue, Wilmette, IL 60091-1518	Name of Employer: Profile Plastics Inc. / Occupation: Owner	09/05/2000	250.00
Receipt For: Primary / General / Other (specify)	Aggregate Year-to-Date ->	250.00	
F. Esther Naser, 5555 N. Sheridan Rd., Apt. 1903, Chicago, IL 60640-1612	Name of Employer / Occupation: Retired	09/05/2000	80.00
Receipt For: Primary / General / Other (specify)	Aggregate Year-to-Date ->	145.00	
G. Esther Naser, 5555 N. Sheridan Rd., Apt. 1903, Chicago, IL 60640-1612	Name of Employer / Occupation: Retired	09/18/2000	25.00
Receipt For: Primary / General / Other (specify)	Aggregate Year-to-Date ->	170.00	

SUBTOTAL of Receipts This Page (optional)	13,605.00
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SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Esther Naser 5555 N. Sheridan Rd., Apt. 1903 Chicago, IL 60640-1612 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 250.00	09/25/2000	80.00
Marvin Nelson P.O. Box 423 Rome, IL 61562-0423 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 300.00	08/01/2000	300.00
John Neundorf 324 W. Prospect Ave. Lake Bluff, IL 60044-2345 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 175.00	08/04/2000	75.00
John Neundorf 324 W. Prospect Ave. Lake Bluff, IL 60044-2345 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 250.00	09/19/2000	75.00
James Nicklas 6517 N. Longmeadow Ave. Chicago, IL 60646-3205 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Self-Employed Occupation: Physician Aggregate Year-to-Date -> 200.00	09/25/2000	100.00
Charles Nisen 2400 Colfax St., #119 Evanston, IL 60201-2104 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	09/11/2000	50.00
Newton Noble P.O. Box 511 Barrington, IL 60011-0511 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	08/08/2000	200.00

SUBTOTAL of Receipts This Page (optional)	880.00
TOTAL This Period (last page this line number only)	

SCHEDULE A ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Donald Nordlund 3 Acorn Lane Barrington, IL 60010-	Occupation: Retired	09/28/2000	750.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	750.00	
B. Paul Ogle 7575 Lake St., Apt. 3A River Forest, IL 60305-1872	Occupation: Retired	07/10/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	100.00	
C. Paul Ogle 7575 Lake St., Apt. 3A River Forest, IL 60305-1872	Occupation: Retired	08/08/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
D. Paul Ogle 7575 Lake St., Apt. 3A River Forest, IL 60305-1872	Occupation: Retired	09/27/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	300.00	
E. William Onderdonk 203 Elmore St. Park Ridge, IL 60068-3567	Occupation: Retired	08/24/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	300.00	
F. Florence Palmer 814 N. Spring St. Elgin, IL 60120-2914	Occupation: Retired	09/18/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	550.00	
G. Wanda Petkus 1 N. Dee Rd., Apt. 2D Park Ridge, IL 60068-2869	Occupation: Retired	08/14/2000	250.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	

SUBTOTAL of Receipts This Page (optional)	1,600.00
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SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Wanda Petkus 1 N. Dee Rd., Apt. 2D Park Ridge, IL 60068-2869 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 500.00	09/25/2000	250.00
B. Stanley Pillman 1414 W. Wrightwood Ave. Chicago, IL 60614-1196 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: CIBC Oppenheimer Occupation: Executive Director Aggregate Year-to-Date -> 5,000.00	09/05/2000	5,000.00
C. Timothy Plummer 63 Park Lane Golf, IL 60029 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 200.00	09/25/2000	200.00
D. Keith Potter 1171 Midwest Ln. Wheaton, IL 60187-7382 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 250.00	07/14/2000	250.00
E. Maurice Quinn 1880 Somerset Ln. Northbrook, IL 60062-6066 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 350.00	09/15/2000	100.00
F. Bruce Rauner 720 Rosewood Ave. Winnetka, IL 60093- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: GTCR Golder Rauner, LLC Occupation: Managing Principal Aggregate Year-to-Date -> 5,000.00	08/28/2000	5,000.00
G. Lloyd Raymond 4540 S. Seminole Dr. Glenview, IL 60025-7306 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: P.T.O Services Occupation: Executive Aggregate Year-to-Date -> 200.00	08/22/2000	100.00

SUBTOTAL of Receipts This Page (optional)	10,900.00
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SCHEDULE A ITEMIZED RECEIPTS

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Marjorie Reed 301 W. Laurel Ave. Lake Forest, IL 60045-7780 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Housewife Aggregate Year-to-Date -> 200.00	09/19/2000	100.00
B. William Rehberg 432 Columbine Cir. Schaumburg, IL 60173-2046 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	08/15/2000	200.00
C. William Rehberg 432 Columbine Cir. Schaumburg, IL 60173-2046 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 300.00	09/25/2000	100.00
D. Kathleen Reichert 1005 Westmoor Rd. Winnetka, IL 60093- Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: A.T. Kearney Occupation: VP Marketing Aggregate Year-to-Date -> 300.00	08/11/2000	300.00
E. Kathleen Reichert 1005 Westmoor Rd. Winnetka, IL 60093- Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: A.T. Kearney Occupation: VP Marketing Aggregate Year-to-Date -> 600.00	09/25/2000	300.00
F. Margaret Reynolds 408 N. 6th St. P.O. Box 66 Vienna, IL 62995-0066 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Housewife Aggregate Year-to-Date -> 500.00	07/12/2000	500.00
G. Margaret Reynolds 408 N. 6th St. P.O. Box 66 Vienna, IL 62995-0066 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Housewife Aggregate Year-to-Date -> 800.00	08/17/2000	300.00

SUBTOTAL of Receipts This Page (optional)	1,800.00
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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Marcus Rice 2143 Huntleigh Rd. Springfield, IL 62704-3235 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	09/19/2000	100.00
Harold Ridgway 1100 Pembridge Dr. , Apt. 320 Lake Forest, IL 60045-4217 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	09/14/2000	200.00
Harold Ridgway 1100 Pembridge Dr. , Apt. 320 Lake Forest, IL 60045-4217 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 250.00	09/28/2000	50.00
David Risley 600 E. Monroe, No. 312 Springfield, IL 62701- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: U.S. Attorney's Office Occupation: Attorney Aggregate Year-to-Date -> 300.00	09/22/2000	200.00
Emily Rittenhouse P.O. Box 152 Long Point, IL 61333- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Self-Employed Occupation: Consultant Aggregate Year-to-Date -> 250.00	09/25/2000	250.00
John Roberts 2166 Drury Lane Northfield, IL 60093-3160 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 350.00	09/13/2000	250.00
Samuel Roberts 1 Roberts Ln. Alton, IL 62002-7558 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Self-Employed Occupation: Automobile Dealer Aggregate Year-to-Date -> 200.00	08/08/2000	100.00

SUBTOTAL of Receipts This Page (optional)	1,150.00
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SCHEDULE A ITEMIZED RECEIPTS

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
T.A. Robinette 08560 Highway 83 Villa Park, IL 60181-3515 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 225.00	09/15/2000	150.00
Earl Roland P.O. Box 2879 Springfield, IL 62708-2879 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 75.00	07/05/2000	25.00
Earl Roland P.O. Box 2879 Springfield, IL 62708-2879 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 100.00	08/14/2000	25.00
Earl Roland P.O. Box 2879 Springfield, IL 62708-2879 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	09/15/2000	100.00
Barbara Rothrock 134 17th St. Wilmette, IL 60091-3220 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 225.00	08/09/2000	225.00
Traci Rundblom 104 N. Pittsburg Landing Springfield, IL 62707-8166 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Self-Employed Occupation: Real Estate Appraiser Aggregate Year-to-Date -> 250.00	09/06/2000	50.00
William Rutherford 5823 N. Forest Park Ave. Peoria, IL 61614-3559 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer: Self-Employed Occupation: Attorney Aggregate Year-to-Date -> 300.00	08/15/2000	150.00

SUBTOTAL of Receipts This Page (optional)	725.00
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SCHEDULE A ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Will Ryan 7575 W. Lake St., #4C River Forest, IL 60305-	Occupation: Retired	07/10/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
B. John Sharounis 680 N. Lake Shore Dr., Apt. 911 Chicago, IL 60611-4406	Occupation: Retired	09/28/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
C. Clarence Schawk 1410 Lois Ct. Park Ridge, IL 60068-5072	Occupation: Information Requested	09/28/2000	1,000.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,000.00	
D. William Schirmeng 25 Regentwood Rd. Northfield, IL 60093-2728	Name of Employer: Skokie Valley Beverage Occupation: Beer Distributor	09/19/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
E. Irving Seaman 946 N. Elmtree Rd. Lake Forest, IL 60045-1410	Occupation: Retired	09/19/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
F. Alberita Semrad 909 W. Foster Ave., #122 Chicago, IL 60640-2510	Occupation: Retired	08/03/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	240.00	
G. Gordon Severson 245 S. Park Ln. Apt. # 221 Palatine, IL 60067-6443	Name of Employer: Self-Employed Occupation: Distributor	07/25/2000	300.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	300.00	

SUBTOTAL of Receipts This Page (optional)	1,950.00
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SCHEDULE A ITEMIZED RECEIPTS

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Michael Simpson 765 W. Westleigh Rd. Lake Forest, IL 60045-2721 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	A.M. Castle & Co. Executive Aggregate Year-to-Date -> 300.00	09/14/2000	150.00
B. Oldrich Sipal 5740 Concord Ln. Clarendon Hills, IL 60514- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date -> 100.00	08/11/2000	50.00
C. Oldrich Sipal 5740 Concord Ln. Clarendon Hills, IL 60514- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date -> 300.00	09/11/2000	200.00
D. Oldrich Sipal 5740 Concord Ln. Clarendon Hills, IL 60514- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date -> 450.00	09/26/2000	150.00
E. Samuel Skinner 11 Indian Hills Dr. Winnetka, IL 60093- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Information Requested Aggregate Year-to-Date -> 5,000.00	08/10/2000	5,000.00
F. Milford Skog 716 E. Patton St. Paxton, IL 60957-2531 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date -> 200.00	07/27/2000	100.00
G. Milford Skog 716 E. Patton St. Paxton, IL 60957-1531 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date -> 300.00	08/04/2000	100.00

SUBTOTAL of Receipts This Page (optional)	5,750.00
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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Brian Smith 2439 Delaware Dr. Springfield, IL 62702-	State of Illinois Accountant	09/29/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
B. David Smith 360 E. Randolph St., Apt. 3201 Chicago, IL 60601-7338	National Fiber Supply Co. Broker	07/10/2000	125.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	125.00	
C. David Smith 360 E. Randolph St., Apt. 3201 Chicago, IL 60601-7338	National Fiber Supply Co. Broker	09/05/2000	250.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	375.00	
D. Ned Snider 2528 Kentucky Road Quincy, IL 62301-4462	Retired	07/25/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	50.00	
E. Ned Snider 2528 Kentucky Road Quincy, IL 62301-4462	Retired	09/07/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
F. Marjorie Sodemann 3202 Valley Brook Dr. Champaign, IL 61822-6110	Self-Employed Consulting Engineer	08/22/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	390.00	
G. Alice Southward 603 Trinity Ct. Evanston, IL 60201-1909	Housewife	09/12/2000	250.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	300.00	

SUBTOTAL of Receipts This Page (optional)	1,175.00
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SCHEDULE A ITEMIZED RECEIPTS

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

A. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Diane Spengler 1197 N. 100 East Rd. Pawnee, IL 62558-5073	Occupation: Information Requested	09/22/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	

B. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Carl Stanley 507 Kenilworth Ave. Kenilworth, IL 60043-1079	Occupation: Retired	08/10/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	

C. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Gene Stepanovic 11 Back Bay Dr. Barrington, IL 60010	Occupation: Retired	08/04/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	225.00	

D. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
John Stevenson 1901 15th St. Peru, IL 61354-1731	Occupation: Retired	08/18/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	

E. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
John Stevenson 1901 15th St. Peru, IL 61354-1731	Occupation: Retired	09/26/2000	105.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	305.00	

F. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Frank Stewart 632 N. Hickory Ave. Arlington Heights, IL 60004-5713	Occupation: Retired	09/22/2000	255.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	255.00	

G. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Frank Stewart 632 N. Hickory Ave. Arlington Heights, IL 60004-5713	Occupation: Retired	09/28/2000	500.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	755.00	

SUBTOTAL of Receipts This Page (optional)	1,460.00
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SCHEDULE A ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. William Stroup, 1501 N. Hudson, Unit F, Chicago, IL 60610-1104	Olde Discount Stockbrokers / Stockbroker	08/07/2000	200.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	360.00	
B. William Stroup, 1501 N. Hudson, Unit F, Chicago, IL 60610-1104	Olde Discount Stockbrokers / Stockbroker	09/20/2000	200.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	560.00	
C. William Stroup, 1501 N. Hudson, Unit F, Chicago, IL 60610-1104	Olde Discount Stockbrokers / Stockbroker	09/28/2000	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	660.00	
D. Alan Struble, 6310 School Street, Chicago, IL 60634-	Name of Employer: / Occupation: Information Requested	09/28/2000	200.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	200.00	
E. Stuart Sullivan, 322 Wood St., West Chicago, IL 60185-3131	Name of Employer: / Occupation: Retired	09/14/2000	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	225.00	
F. Stuart Sullivan, 322 Wood St., West Chicago, IL 60185-3131	Name of Employer: / Occupation: Retired	09/27/2000	100.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	325.00	
G. Ethel Taub, 1154 Sheridan Rd., Highland Park, IL 60035-4119	Name of Employer: / Occupation: Retired	08/10/2000	250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	250.00	

SUBTOTAL of Receipts This Page (optional)	1,150.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Roger Taylor P.O. Box 41 Olney, IL 62450-0041 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Prairie Farms Dairy, Inc. Manager Aggregate Year-to-Date -> 500.00	09/11/2000	500.00
B. Richard Thomas P.O. Box 5042 Springfield, IL 62705-5042 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	State of Illinois Management Systems Specialist Aggregate Year-to-Date -> 150.00	09/18/2000	100.00
C. Richard Thomas P.O. Box 5042 Springfield, IL 62705-5042 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	State of Illinois Management Systems Specialist Aggregate Year-to-Date -> 250.00	09/21/2000	100.00
D. Mary Thoma 40 Velie Dr., No. A Rock Island, IL 61201- Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Information Requested Aggregate Year-to-Date -> 1,000.00	08/22/2000	1,000.00
E. William Tolliver RR 3, Box 221 Louisville, IL 62858 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Information Requested Aggregate Year-to-Date -> 180.00	08/03/2000	90.00
F. William Tolliver RR 3, Box 221 Louisville, IL 62858 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Information Requested Aggregate Year-to-Date -> 280.00	09/27/2000	100.00
G. James Tuefel 152 E. Forest Ln. Palatine, IL 60067-7443 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Tag Realty Property Manager Aggregate Year-to-Date -> 200.00	07/21/2000	100.00

SUBTOTAL of Receipts This Page (optional)	1,990.00
TOTAL This Period (last page this line number only)	

SCHEDULE A ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the detailed summary page

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Edgar Uihlein 500 Skokie Blvd., Ste. 595 Northbrook, IL 60062-	Occupation: Retired	09/14/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	400.00	
Raymond Vahling 52 Herin Pl. Teutopolis, IL 62467-1149	Occupation: Information Requested	09/15/2000	230.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	330.00	
Russell Van Sandt 902 Ohio Ave. St. Charles, IL 60174-	Name of Employer: Motorola Occupation: Computer Programmer	09/13/2000	750.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	750.00	
Lloyd Vincent 203 S. Hale Wheaton, IL 60187-5217	Occupation: Retired	08/22/2000	200.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
Walter Wallin 1100 Pembridge Dr., Apt. 216 Lake Forest, IL 60045-4215	Occupation: Retired	09/18/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
James Walsworth 711 E. Jules St. Arlington Heights, IL 60004-4937	Occupation: Retired	08/10/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
James Walsworth 711 E. Jules St. Arlington Heights, IL 60004-4937	Occupation: Retired	09/19/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	

SUBTOTAL of Receipts This Page (optional)	1,580.00
TOTAL This Period (last page this line number only)	

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. J. Walter 208 Pleasant Ln. Rochester, IL 62563-9536 Receipt For: Primary / General / Other (specify)	NHM, Inc. Executive Aggregate Year-to-Date -> 300.00	07/17/2000	100.00
B. J. Walter 208 Pleasant Ln. Rochester, IL 62563-9536 Receipt For: Primary / General / Other (specify)	NHM, Inc. Executive Aggregate Year-to-Date -> 500.00	09/29/2000	200.00
C. Joe Weiss 8644 Georgiana Morton Grove, IL 60053 Receipt For: Primary / General / Other (specify)	State of Illinois Small Business Development Aggregate Year-to-Date -> 250.00	08/31/2000	250.00
D. Steven Whitmer 915 N. West St. Wheaton, IL 60187- Receipt For: Primary / General / Other (specify)	Lord, Bissell & Brook Attorney Aggregate Year-to-Date -> 250.00	08/10/2000	250.00
E. Arthur Williams 330 White Oak Ln. Winnetka, IL 60093-3632 Receipt For: Primary / General / Other (specify)	Morgan Stanley/ Dean Witter Sales Aggregate Year-to-Date -> 200.00	07/25/2000	100.00
F. James Wimmer 344 S. LaGrange Rd. La Grange, IL 60525-2446 Receipt For: Primary / General / Other (specify)	Self-Employed Attorney Aggregate Year-to-Date -> 400.00	09/05/2000	200.00
G. Mitchell Wise 2 Brandon Ln. Nokomis, IL 62075- Receipt For: Primary / General / Other (specify)	State of Illinois Corrections Officer Aggregate Year-to-Date -> 175.00	07/17/2000	30.00

SUBTOTAL of Receipts This Page (optional)	1,130.00
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Mitchell Wise 2 Brandon Ln. Nokomis, IL 62075-	State of Illinois Corrections Officer	09/11/2000	30.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	205.00	
B. Mitchell Wise 2 Brandon Ln. Nokomis, IL 62075-	State of Illinois Corrections Officer	09/25/2000	30.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	235.00	
C. John Woelfle P.O. Box 162 Secor, IL 61771	Self-Employed Farmer	08/04/2000	100.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
D. Merle Yonts 4910 Grand View Dr. Peoria, IL 61614-5373	Retired	07/06/2000	75.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	400.00	
E. Ruth Zangerle 1340 N. Astor St., Apt. 901 Chicago, IL 60610-2156	Retired	08/03/2000	75.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	200.00	
F. Ruth Zangerle 1340 N. Astor St., Apt. 901 Chicago, IL 60610-2156	Retired	09/05/2000	50.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	250.00	
G. Ruth Zangerle 1340 N. Astor St., Apt. 901 Chicago, IL 60610-2156	Retired	09/26/2000	75.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	325.00	

SUBTOTAL of Receipts This Page (optional)	435.00
TOTAL This Period (last page this line number only)	

SCHEDULE A ITEMIZED RECEIPTS

See separate schedule(s) for each category of the Detailed Summary page

FOR LINE NUMBER 11(a)(i)

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

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Henrietta Ziemba 4248 W. Iowa St. Chicago, IL 60651-3521 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Information Requested Aggregate Year-to-Date -> 400.00	09/28/2000	400.00
Lorraine Zwicky 7625 N. Melissa Ln. Peoria, IL 61614-1853 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 100.00	08/02/2000	100.00
Lorraine Zwicky 7625 N. Melissa Ln. Peoria, IL 61614-1853 Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Occupation: Retired Aggregate Year-to-Date -> 200.00	09/27/2000	100.00
D. Full Name, Mailing Address and Zip Code Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer / Occupation Aggregate Year-to-Date ->	/ /	Amount of Each Receipt this Period
E. Full Name, Mailing Address and Zip Code Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer / Occupation Aggregate Year-to-Date ->	/ /	Amount of Each Receipt this Period
F. Full Name, Mailing Address and Zip Code Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer / Occupation Aggregate Year-to-Date ->	/ /	Amount of Each Receipt this Period
G. Full Name, Mailing Address and Zip Code Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Name of Employer / Occupation Aggregate Year-to-Date ->	/ /	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	600.00
TOTAL This Period (last page this line number only)	113,634.00

SCHEDULE A ITEMIZED RECEIPTS

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

FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Judy Biggert for Congress 115 N. 55th St., Ste. 100 Clarendon Hills, IL 60514-		09/25/2000 In-Kind - t-shirts	700.00
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date ->	700.00	IN-KIND
B. Majority Leader's Fund P.O. Box 995 Lewisville, TX 75067-		08/17/2000 In-Kind - travel expenses	987.98
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date ->	987.98	IN-KIND
C. Outback Steakhouse, Inc. Federal PAC 550 N. Reo Street, Ste. 204 Tampa, FL 33609-		07/14/2000	5,000.00
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date ->	5,000.00	
D.		/ /	
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date ->		
E.		/ /	
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date ->		
F.		/ /	
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date ->		
G.		/ /	
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date ->		

SUBTOTAL of Receipts This Page (optional)	6,687.98
TOTAL This Period (last page this line number only)	6,687.98

SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER 12

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

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. 1999 State Victory Fund Committee 1901 N. Akard St., Ste. B-1 Dallas, TX 75201-		09/19/2000	307,565.93
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	307,565.93	
B. National Republican Congressional Comm. 320 1st St. S.E. Washington, DC 20003-1838		09/14/2000	300,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	300,000.00	
C. National Republican Congressional Comm. 320 1st St. S.E. Washington, DC 20003-1838		09/14/2000	16,006.72
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	316,006.72	
D. National Republican Congressional Comm. 320 1st St. S.E. Washington, DC 20003-1838		09/18/2000	29,785.54
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	345,792.26	
E. National Republican Congressional Comm. 320 1st St. S.E. Washington, DC 20003-1838		09/20/2000	22,190.42
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	367,982.68	
F. National Republican Congressional Comm. 320 1st St. S.E. Washington, DC 20003-1838		09/27/2000	47,944.85
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	415,927.53	
G. Republican National Committee 310 First St., S.E. Washington, DC 20003-1801		07/14/2000	263,083.26
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	420,218.70	

SUBTOTAL of Receipts This Page (optional)	986,576.72
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER 12

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Republican National Committee, 310 First St., S.E., Washington, DC 20003-1801		07/26/2000	25,740.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	445,958.70	
B. Republican National Committee, 310 First St., S.E., Washington, DC 20003-1801		08/08/2000	103,538.82
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	549,497.52	
C. Republican National Committee, 310 First St., S.E., Washington, DC 20003-1801		08/09/2000	18,810.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	568,307.52	
D. Republican National Committee, 310 First St., S.E., Washington, DC 20003-1801		09/01/2000	6,187.50
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	574,495.02	
E. Republican National Committee, 310 First St., S.E., Washington, DC 20003-1801		09/08/2000	15,453.03
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	589,948.05	
F. Republican National Committee, 310 First St., S.E., Washington, DC 20003-1801		09/11/2000	111,953.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	701,901.05	
G. Republican National Committee, 310 First St., S.E., Washington, DC 20003-1801		09/18/2000	7,037.45
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	708,938.50	

SUBTOTAL of Receipts This Page (optional)	288,719.60
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER 12

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Republican National Committee 310 First St., S.E. Washington, DC 20003-1801 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date -> 712,073.50	09/20/2000	3,135.00
B. Republican National Committee 310 First St., S.E. Washington, DC 20003-1801 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date -> 712,459.78	09/26/2000	386.28
C. Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	/ /	
D. Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	/ /	
E. Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	/ /	
F. Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	/ /	
G. Full Name, Mailing Address and Zip Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	/ /	

SUBTOTAL of Receipts This Page (optional)	3,521.28
TOTAL This Period (last page this line number only)	1,278,817.80

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1

FOR LINE NUMBER 15

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

A. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Accent Travel P.O. Box 10200 Austin, TX 78766-1200 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	REFUND Aggregate Year-to-Date -> 4,908.76	08/15/2000	4,908.76
B. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Bush-Cheney 2000, Inc. P.O. Box 684828 Austin, TX 78768- Receipt For: ☐ Primary ☐ General ☐ Other (specify)	REFUND FOR SPACE RENTAL Aggregate Year-to-Date -> 2,117.56	09/08/2000	2,117.56
C. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	/ /	
D. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	/ /	
E. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	/ /	
F. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	/ /	
G. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Aggregate Year-to-Date ->	/ /	

SUBTOTAL of Receipts This Page (optional)	7,026.32
TOTAL This Period (last page this line number only)	7,026.32

SCHEDULE A ITEMIZED RECEIPTS

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

PAGE 1 OF 1

FOR LINE NUMBER 17

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NAME OF COMMITTEE (IN FULL)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Illinois National Bank 322 E. Capitol Springfield, IL 62701-	INTEREST	09/29/2000	328.55
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	328.55	
B. Judy Biggert for Congress 115 W. 55th St., Ste. 100 Clarendon Hills, IL 60514-	TRANSFER OF EXCESS FUNDS	08/25/2000	10,000.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	10,000.00	
C. National City Bank 1 Old State Capitol Plaza, North Springfield, IL 62701-	INTEREST	07/31/2000	556.93
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,484.95	
D. National City Bank 1 Old State Capitol Plaza, North Springfield, IL 62701-	INTEREST	08/31/2000	350.13
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	1,835.08	
E. National City Bank 1 Old State Capitol Plaza, North Springfield, IL 62701-	INTEREST	09/29/2000	330.18
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	2,165.26	
F. Volunteers for Shimkus P.O. Box 5458 Springfield, IL 62705-5458	TRANSFER OF EXCESS FUNDS	08/22/2000	10,000.00
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->	10,000.00	
G. Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		

SUBTOTAL of Receipts This Page (optional)	21,565.79
TOTAL This Period (last page this line number only)	21,565.79

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express Establishment Services P.O. Box 53852 Phoenix, AZ 85072-	credit card processing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/03/2000	0.54
American Express Establishment Services P.O. Box 53852 Phoenix, AZ 85072-	credit card processing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/25/2000	3.25
American Express Establishment Services P.O. Box 53852 Phoenix, AZ 85072-	credit card processing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/15/2000	7.31
American Express Establishment Services P.O. Box 53852 Phoenix, AZ 85072-	credit card processing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/25/2000	162.50
American Express Establishment Services P.O. Box 53852 Phoenix, AZ 85072-	credit card processing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/05/2000	0.81
American Express Establishment Services P.O. Box 53852 Phoenix, AZ 85072-	credit card processing Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/12/2000	1.14
Duchossois Industries, Inc. 845 Larch Ave. Elmhurst, IL 60126-	boat rental Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/25/2000	890.86

SUBTOTAL of Disbursements This Page (optional)	1,066.41
TOTAL This Period (last page this line number only)	

SCHEDULE B ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix, AZ 85020-	telemarketing services Disbursement for: [ ] Primary [X] General [ ] Other (specify)	07/01/2000	3,618.25
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix, AZ 85020-	telemarketing services Disbursement for: [ ] Primary [X] General [ ] Other (specify)	07/01/2000	2,388.25
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix, AZ 85020-	telemarketing services Disbursement for: [ ] Primary [X] General [ ] Other (specify)	07/01/2000	2,906.90
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix, AZ 85020-	telemarketing services Disbursement for: [ ] Primary [X] General [ ] Other (specify)	07/17/2000	5,153.70
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix, AZ 85020-	telemarketing services Disbursement for: [ ] Primary [X] General [ ] Other (specify)	09/08/2000	909.25
Feather Hodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix, AZ 85020-	telemarketing services Disbursement for: [ ] Primary [X] General [ ] Other (specify)	09/19/2000	7,250.85
Judy Biggert for Congress 115 N. 55th St., Ste. 100 Clarendon Hills, IL 60514-	In-Kind - t-shirts Disbursement for: [ ] Primary [X] General [ ] Other (specify)	09/25/2000	700.00 IN KIND

SUBTOTAL of Disbursements This Page (optional)	22,927.20
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Majority Leader's Fund P.O. Box 995 Lewisville, TX 75067-	In-Kind - travel expenses Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/17/2000	987.98 IN KIND
Olsen and Delisi 1609 Shoal Creek Blvd. #203 Austin, TX 78701-	direct mail postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/20/2000	4,539.03
Southwest Publishing 2600 NW Topeka Blvd. Topeka, KS 66617-	direct mail services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/2000	2,635.00
Southwest Publishing 2600 NW Topeka Blvd. Topeka, KS 66617-	direct mail services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/2000	2,174.13
Southwest Publishing 2600 NW Topeka Blvd. Topeka, KS 66617-	direct mail services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/01/2000	4,228.57
Southwest Publishing 2600 NW Topeka Blvd. Topeka, KS 66617-	direct mail services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	07/19/2000	5,366.52
Southwest Publishing 2600 NW Topeka Blvd. Topeka, KS 66617-	direct mail services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/30/2000	2,515.77

SUBTOTAL of Disbursements This Page (optional)	22,447.00
TOTAL This Period (last page this line number only)	

SCHEDULE B — ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Southwest Publishing 2600 NW Topeka Blvd. Topeka, KS 66617-	direct mail services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/18/2000	3,855.09
Southwest Publishing 2600 NW Topeka Blvd. Topeka, KS 66617-	direct mail services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/25/2000	6,950.70
Southwest Publishing 2600 NW Topeka Blvd. Topeka, KS 66617-	direct mail services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/25/2000	1,318.52
Steve Brown Direct Mail P.O. Box 706 Tallahassee, FL 32302-	direct mail services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/21/2000	1,706.30
Steve Brown Direct Mail P.O. Box 706 Tallahassee, FL 32302-	direct mail services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/18/2000	1,792.40
Thomas Graphics, Inc. P.O. Box 142226 Austin, TX 78714-2226	collateral materials bumper stickers, placards, lapel labels Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/06/2000	10,595.37
Thomas Graphics, Inc. P.O. Box 142226 Austin, TX 78714-2226	collateral materials bumper stickers, placards, lapel labels Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/14/2000	17,800.00

SUBTOTAL of Disbursements This Page (optional)	44,018.38
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thomas Graphics, Inc. P.O. Box 142226 Austin, TX 78714-2226	collateral materials push cards Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/21/2000	38,939.88
United States Postal Service 501 S. Fullerton Ave. Carol Stream, IL 60188-2214	postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	09/28/2000	10,100.00
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	/ /	

SUBTOTAL of Disbursements This Page (optional)	49,039.88
TOTAL This Period (last page this line number only)	139,498.87

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 23

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

NAME OF COMMITTEE (In Full)
Illinois Republican Party

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citizens for Groth P.O. Box 1174 Bedford Park, IL 60499-1174	contribution- IL/H/3 Disbursement for: [ ] Primary [X] General [ ] Other (specify)	09/01/2000	250.00
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	

SUBTOTAL of Disbursements This Page (optional)	250.00
TOTAL This Period (last page this line number only)	250.00

SCHEDULE H2
(EFFECTIVE 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

Illinois Republican Party

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

Methods of allocation:

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

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

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

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
SPRING VICTORY 2000	34.00	66.00
ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [X] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
STATE CONVENTION FUNDRAISER	61.00	39.00
ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [X] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
BLUE MOON FUNDRAISER	9.00	91.00
ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [X] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
	0.00	0.00
ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
	0.00	0.00
ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
	0.00	0.00
ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
	0.00	0.00
ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED		

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT
09/29/2000

154,292.57

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	154,292.57			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	154,292.57			154,292.57
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT
09/22/2000

$3,002.66

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	$3,002.66		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	$3,002.66			$3,002.66
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT
09/20/2000

51,082.23

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	51,082.23		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	51,082.23			51,082.23
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT
09/19/2000

100,516.77

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	100,516.77		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	100,516.77			100,516.77
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3

(EFFECTIVE 1/1/93)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT
09/15/2000

34,849.00

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	34,849.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	34,849.00			34,849.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3

(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED
Illinois Republican Party			
NAME OF ACCOUNT IL Republican Party P.O. Box 78		DATE OF RECEIPT 09/14/2000	57,020.10

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	57,020.10			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	57,020.10			57,020.10
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/94)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT
09/08/2000

31,384.38

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	31,384.38		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	31,384.38			31,384.38
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
IL Republican Party* NONFEDERAL ACCOUNT

DATE OF RECEIPT
09/07/2000

424.53

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

see schedule H4, pg.1 line C and pg.2 line F

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

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT
09/07/2000

37,435.81

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	37,435.81		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	37,435.81			37,435.81
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT
09/01/2000

37,288.21

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	37,288.21		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	37,288.21			37,288.21
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
IL Republican Party* NONFEDERAL ACCOUNT

DATE OF RECEIPT
08/25/2000

410.00

(In-Kind) see below	BREAKDOWN OF TRANSFER RECEIVED: ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	410.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

see schedule H4, pg.1 line B and line E

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED: ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	410.00			410.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT
08/25/2000

670.00

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	670.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	670.00			670.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3

(Effective 2/2/95)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

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

DATE OF RECEIPT
08/23/2000

TOTAL AMOUNT TRANSFERRED
41,606.95

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	41,606.95		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	41,606.95			41,606.95
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3

(REVISED 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

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

DATE OF RECEIPT
08/18/2000

TOTAL AMOUNT TRANSFERRED
84,123.69

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	84,123.69		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	84,123.69			84,123.69
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

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

DATE OF RECEIPT
08/11/2000

TOTAL AMOUNT TRANSFERRED
3,899.68

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	3,899.68		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	3,899.68			3,899.68
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/93)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT
08/09/2000

224,581.08

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	224,581.08		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	224,581.08			224,581.08
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT
07/27/2000

26,800.00

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	26,800.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	26,800.00			26,800.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

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

DATE OF RECEIPT
07/17/2000

TOTAL AMOUNT TRANSFERRED
557,059.02

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	557,059.02		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	557,059.02			557,059.02
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/01)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
IL Republican Party* NONFEDERAL ACCOUNT

DATE OF RECEIPT
07/14/2000

251.81

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	251.81			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

refund of 4/12/00 transfer

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	251.81			251.81
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(EFFECTIVE 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
IL Republican Party* NONFEDERAL ACCOUNT

DATE OF RECEIPT
07/08/2000

683.00

(In-Kind) see below	BREAKDOWN OF TRANSFER RECEIVED: ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	683.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

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

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED: ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	683.00			683.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
[illegible]

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
Illinois Republican Party

TOTAL AMOUNT TRANSFERRED

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

DATE OF RECEIPT
07/05/2000

19,096.82

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	19,096.82			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support(List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	19,096.82			19,096.82
TOTAL THIS PERIOD	1,546,478.31			1,546,478.31

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
1	82

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
A.	Illinois Republican Party NONFEDERAL ACCOUNT P.O. Box 78 Springfield, IL 62705-0078	transfer of fed. share (see pg. 1 line D)	07/08/2000	225.39	225.39	
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 2,143.68 ☐ DIRECT CANDIDATE SUPPORT					
B.	Illinois Republican Party NONFEDERAL ACCOUNT P.O. Box 78 Springfield, IL 62705-0078	transfer of fed. share (Paul Wood) (see pg. 1 line E)	08/25/2000	135.30	135.30	
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 2,278.98 ☐ DIRECT CANDIDATE SUPPORT					
C.	Illinois Republican Party NONFEDERAL ACCOUNT P.O. Box 78 Springfield, IL 62705-0078	transfer of fed. share (see pg. 2 line F)	09/07/2000	140.09	140.09	
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 2,419.07 ☐ DIRECT CANDIDATE SUPPORT					
D.	United Airlines P.O. Box 66100 Chicago, IL 60666-	airline ticket	07/08/2000	683.00 (In-Kind)		683.00
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 6,496.00 ☐ DIRECT CANDIDATE SUPPORT					
E.	Paul R. Wood 191 N. Mayflower Rd. Lake Forest, IL 60045-	plane usage	08/25/2000	410.00 (In-Kind)		410.00
	CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 6,906.00 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,593.78	500.78	1,093.00
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/97)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
F.	Metropolitan Chicago Corp. 2500 W. Roosevelt Rd. Chicago, IL 60608-	office equipment rental	09/07/2000	424.53 (In-Kind)		424.53
	CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 7,330.53					
	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
	Business Computing Services 7900 S. Cass Ave., Ste. 160 Darien, IL 60561-	data entry	07/01/2000	1,084.00	361.30	722.70
	CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 796,986.31					
	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
	The Guardian P.O. Box 8012 Appleton, WI 54913-8012	health insurance	07/01/2000	2,264.62	754.80	1,509.82
	CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 799,250.93					
	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
	Office Depot P.O. Box 30292 Salt Lake City, UT 84130-0292	office supplies	07/01/2000	456.21	152.05	304.16
	CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 799,707.14					
	FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
	Vista Realty, Inc. 220 W. Carpenter St. Springfield, IL 62702-	rent & utilities	07/01/2000	1,680.75	560.19	1,120.56
	CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 801,387.89					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	5,910.11	1,828.34	4,081.77
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21aa1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/93)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	long distance telephone	07/01/2000	165.56	55.18	110.38
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 801,553.45					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	equipment maintenance	07/01/2000	224.40	74.79	149.61
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 801,777.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	local telephone service	07/01/2000	1,868.56	622.79	1,245.77
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 803,646.41					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel Service P.O. Box 505820 The Lakes, NV 88905-5820	parcel delivery	07/01/2000	298.08	99.35	198.73
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 803,944.49					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield, IL 62704	travel & meal reimbursement	07/01/2000	1,552.86	517.57	1,035.29
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 805,497.35					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,109.46	1,369.68	2,739.78
TOTAL THIS PERIOD (use page for each line only) (Fed.share 21a1 and non fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lucent Technologies P.O. Box 27-850 Kansas City, MO 64180-0001	equipment maintenance	07/01/2000	75.07	25.02	50.05
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 805,572.42					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sam's Club P.O. Box 660617, Dept. 49 Dallas, TX 75266-0617	office supplies	07/01/2000	21.42	7.14	14.28
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 805,593.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Royal Office Equipment P.O. Box 4445 Springfield, IL 62708-	fax purchase	07/01/2000	2,360.57	786.78	1,573.79
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 807,954.41					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kinko's, Inc. P.O. Box 672085 Dallas, TX 75267-	photocopying	07/01/2000	7.03	2.34	4.69
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 807,961.44					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
UniShippers Association P.O. Box 505820 West Des Moines, IA 50265-	parcel delivery	07/01/2000	44.20	14.73	29.47
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 808,005.64					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2,508.29	836.01	1,672.28
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 31a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006-	legal services	07/01/2000	302.94	100.97	201.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 808,308.58					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Illini Reproductions 386 S. Koke Mill Rd. Springfield, IL 62707-	printing	07/01/2000	52.00	17.33	34.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 808,360.58					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Capital City Paper Co. P.O. Box 4227 Springfield, IL 62708-	paper	07/01/2000	158.31	52.76	105.55
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 808,518.89					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Building Maintenance Services 3260 Northfield Dr. Springfield, IL 62702-	janitorial services	07/01/2000	300.00	99.99	200.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 808,818.89					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
CityScape Communications 447 N. Walnut St. Springfield, IL 62702-	phone system rental	07/01/2000	275.00	91.66	183.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 809,093.89					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,088.25	362.71	725.54
TOTAL THIS PERIOD (last page for each line only) (Fed.share 31a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 33 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago, IL 60673-	postage meter rental	07/01/2000	193.82	64.60	129.22
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 809,287.71					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Audio Techni Services P.O. Box 11055 Springfield, IL 62791-	audio/visual services	07/01/2000	4,078.50	1,359.36	2,719.14
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 813,366.21					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Premiere Technologies, Inc. P.O. Box 14024 Newark, NJ 07198-0024	fax broadcast	07/01/2000	453.92	151.29	302.63
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 813,820.13					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Arch Paging P.O. Box 740085 Cincinnati, OH 45274-0085	paging services	07/01/2000	217.02	72.33	144.69
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 814,037.15					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T Cable Services P.O. Box 173885 Denver, CO 80217-3885	cable television	07/01/2000	30.54	10.18	20.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 814,067.69					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,973.80	1,657.76	3,316.04
TOTAL THIS PERIOD (last page for each line only) (add share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sprint PCS P.O. Box 219718 Kansas City, MO 64121-9718	cellular telephone service	07/01/2000	72.85	24.28	48.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 814,140.54 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
P.S. Advertising, Inc. 192 N. York Rd. Elmhurst, IL 60126-	state convention supplies	07/01/2000	5,680.76	1,893.40	3,787.36
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 819,821.30 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Poe's Catering, Inc. 7162 Brittin Rd. Springfield, IL 62707-	catering	07/01/2000	5,843.75	1,947.72	3,896.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 825,665.05 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hilton Chicago & Towers 720 S. Michigan Ave. Chicago, IL 60605-	staff lodging	07/01/2000	298.74	99.57	199.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 825,963.79 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Data Service Corporation 5240 N. Otto Ave. Des Plaines, IL 60018-	equipment maintenance	07/01/2000	291.91	97.29	194.62
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 826,255.70 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	12,188.01	4,062.26	8,125.75
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
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FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
National City Bank 1 Old State Capitol Plaza, North Springfield, IL 62701-	service charge	07/03/2000	775.02	258.31	516.71
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 827,030.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Internal Revenue Service P.O. Box 970010 Saint Louis, MO 63197-0010	payroll taxes	07/06/2000	5,150.66	1,716.71	3,433.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 832,181.38 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Richard A. Juliano 1512 N. Hoffman Ave. Park Ridge, IL 60068-	travel reimbursement	07/06/2000	218.95	72.98	145.97
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 832,400.33 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Agriculture P.O. Box 19281 Springfield, IL 62794-	state fair admission & parking	07/06/2000	560.00	186.65	373.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 832,960.33 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Agriculture P.O. Box 19281 Springfield, IL 62794-	golf cart permits	07/06/2000	375.00	124.99	250.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 833,335.33 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	7,079.63	2,359.64	4,719.99
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Missy Kinsel 56 Villa Grove Springfield, IL 62707-	sign language services	07/06/2000	162.50	54.16	108.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 833,497.83 ☐ DIRECT CANDIDATE SUPPORT					
Janet Lambert 56 Villa Grove Springfield, IL 62707-	sign language services	07/06/2000	162.50	54.16	108.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 833,660.33 ☐ DIRECT CANDIDATE SUPPORT					
Near North Insurance Brokerage 875 N. Michigan Ave. Chicago, IL 60611-1803	insurance	07/07/2000	1,364.00	454.62	909.38
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 835,024.33 ☐ DIRECT CANDIDATE SUPPORT					
Near North Insurance Brokerage 875 N. Michigan Ave. Chicago, IL 60611-1803	insurance	07/07/2000	440.00	146.65	293.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 835,464.33 ☐ DIRECT CANDIDATE SUPPORT					
Near North Insurance Brokerage 875 N. Michigan Ave. Chicago, IL 60611-1803	insurance	07/07/2000	1,953.00	650.93	1,302.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 837,417.33 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,082.00	1,360.52	2,721.48
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel & meal reimbursement	07/07/2000	578.62	192.85	385.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 837,995.95 ☐ DIRECT CANDIDATE SUPPORT					
Ian K. Linnabary 524 N. Chicago Ave. Rockford, IL 61107-4410	supply & travel reimbursement	07/07/2000	211.30	70.43	140.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 838,207.25 ☐ DIRECT CANDIDATE SUPPORT					
Bradley G. Graven P.O. Box 266 Sullivan, IL 61951-	payroll	07/07/2000	390.60	130.19	260.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 838,597.85 ☐ DIRECT CANDIDATE SUPPORT					
Commonwealth Edison Bill Payment Center Chicago, IL 60668-0001	utilities	07/07/2000	286.71	95.56	191.15
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 838,884.56 ☐ DIRECT CANDIDATE SUPPORT					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel, meal & supply reimbursement	07/10/2000	5,546.20	1,848.55	3,697.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 844,430.76 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	7,013.43	2,337.58	4,675.85
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	payroll	07/10/2000	2,344.90	781.56	1,563.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 846,775.66					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T P.O. Box 27-680 Kansas City, MO 64180-0453	long distance telephone	07/10/2000	1,129.61	376.50	753.11
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 847,905.27					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	lodging & supply reimbursement	07/10/2000	1,264.05	421.31	842.74
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 849,169.32					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Agriculture P.O. Box 19281 Springfield, IL 62794-	state fair space rental	07/10/2000	865.00	288.30	576.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 850,034.32					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	lodging & postage reimbursement	07/11/2000	264.00	87.99	176.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 850,298.32					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	5,867.56	1,955.66	3,911.90
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21b1 add non-fed.21biii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/95)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Revenue P.O. Box 19447 Springfield, IL 62794-9447	payroll taxes	07/12/2000	968.00	322.63	645.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 851,266.32					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield, IL 62704	payroll	07/14/2000	1,352.56	450.81	901.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 852,618.88					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kinko's, Inc. P.O. Box 672085 Dallas, TX 75267-	photocopying	07/14/2000	25.46	8.49	16.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 852,644.34					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	payroll	07/14/2000	1,012.56	337.49	675.07
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 853,656.90					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	meal & travel reimbursement	07/14/2000	146.80	48.93	97.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 853,803.70					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	3,505.38	1,168.35	2,337.03
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield, IL 62702-	payroll	07/14/2000	901.25	300.39	600.86
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: 854,704.95 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Harazin, II 233 Wickham Dr. Schaumburg, IL 60194-	payroll	07/14/2000	807.74	269.22	538.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: 855,512.69 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 285 S. University Ct. Springfield, IL 62703-	payroll	07/14/2000	871.57	290.49	581.08
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: 856,384.26 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Margaret E. Johnson 4141 N. Bloomington Ave., #204 Arlington Heights, IL 60004-	payroll	07/14/2000	1,700.93	566.92	1,134.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: 858,085.19 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Isiah Cline 2740 N. Greenwood Ave. Arlington Heights, IL 60004-	payroll	07/14/2000	905.31	301.74	603.57
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: 858,990.50 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	5,186.80	1,728.76	3,458.04
TOTAL THIS PERIOD (last page cut each line only) (Fed.share 21a1 and non-fed.21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield, IL 62707-	payroll	07/14/2000	805.33	268.42	536.91
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 859,795.83					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. DenHerder 4175 N. Bloomington Ave., #102 Arlington Heights, IL 60004-	payroll	07/14/2000	1,733.72	577.85	1,155.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 861,529.55					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield, IL 62703-9998	postage	07/17/2000	400.00	133.32	266.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 861,929.55					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Office Depot P.O. Box 30292 Salt Lake City, UT 84130-0292	office supplies	07/17/2000	740.88	246.94	493.94
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 862,670.43					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Vista Realty, Inc. 220 W. Carpenter St. Springfield, IL 62702-	rent & utilities	07/17/2000	1,834.13	611.32	1,222.81
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 864,504.56					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	5,514.06	1,837.85	3,676.21
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	long distance telephone	07/17/2000	163.53	54.50	109.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 864,668.09 ☐ DIRECT CANDIDATE SUPPORT					
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	local telephone service	07/17/2000	916.36	305.42	610.94
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 865,584.45 ☐ DIRECT CANDIDATE SUPPORT					
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	local telephone service	07/17/2000	2,013.22	671.01	1,342.21
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 867,597.67 ☐ DIRECT CANDIDATE SUPPORT					
United Parcel Service P.O. Box 505820 The Lakes, NV 88905-5820	parcel delivery	07/17/2000	392.51	130.82	261.69
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 867,990.18 ☐ DIRECT CANDIDATE SUPPORT					
Quicksilver Mailing Services P.O. Box 1454 Springfield, IL 62705-	mailing services	07/17/2000	61.90	20.63	41.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 868,052.08 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	3,547.52	1,182.38	2,365.14
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a) and non-fed.11a(i))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lake Area Disposal Services 2105 E. Cornell Springfield, IL 62703-	waste disposal	07/17/2000	30.00	10.00	20.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 868,082.08					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Puritan Springs Water 1709 North Kickapoo Lincoln, IL 62656-	bottled water	07/17/2000	29.72	9.91	19.81
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 868,111.80					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel reimbursement	07/17/2000	169.71	56.56	113.15
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 868,281.51					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T P.O. Box 27-680 Kansas City, MO 64180-0453	long distance telephone	07/17/2000	1.07	0.36	0.71
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 868,282.58					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Houser, Inc. 2332 E. Reservoir Springfield, IL 62702-	window cleaning	07/17/2000	20.00	6.67	13.33
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 868,302.58					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	250.50	83.50	167.00
TOTAL THIS PERIOD (last page for each line only) (add share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 6170 Carol Stream, IL 60197-6170	cellular telephone service	07/17/2000	23.56	7.85	15.71
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 868,326.14					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sam's Club P.O. Box 660617, Dept. 49 Dallas, TX 75266-0617	office supplies	07/17/2000	138.00	46.00	92.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 868,464.14					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kinko's, Inc. P.O. Box 672085 Dallas, TX 75267-	photocopying	07/17/2000	1,907.05	635.62	1,271.43
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 870,371.19					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
UniShippers Association P.O. Box 505920 West Des Moines, IA 50265-	parcel delivery	07/17/2000	122.80	40.93	81.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 870,493.99					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Winch Floral Shop 323 E. Monroe St. Springfield, IL 62701-	flowers	07/17/2000	162.67	54.22	108.45
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 870,656.66					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2,354.08	784.62	1,569.46
TOTAL THIS PERIOD (last page for each line only) (fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006-	legal services	07/17/2000	527.47	175.81	351.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 871,184.13					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Garland W. Brinner, CPA 424 S. Kickapoo Lincoln, IL 62656-	accounting services	07/17/2000	330.00	109.99	220.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 871,514.13					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ace Sign Co. 402 N. Fourth St. Springfield, IL 62702-	state convention signage	07/17/2000	183.00	60.99	122.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 871,697.13					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ace Sign Co. 402 N. Fourth St. Springfield, IL 62702-	office furnishings	07/17/2000	96.00	32.00	64.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 871,793.13					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Marc C. Wong 1691 Newcomer Dr. Galesburg, IL 61401-6647	political education consulting	07/17/2000	200.00	66.66	133.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 871,993.13					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,336.47	445.45	891.02
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/92)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
OfficeMax P.O. Box 30292 Salt Lake City, UT 84130-0292	office supplies	07/17/2000	106.02	35.34	70.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 872,099.15					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IOS Capital P.O. Box 9115 Macon, GA 31208-	copier lease	07/17/2000	932.22	310.71	621.51
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 873,031.37					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago, IL 60673-	postage meter rental	07/17/2000	564.96	188.30	376.66
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 873,596.33					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Premiere Technologies, Inc. P.O. Box 14024 Newark, NJ 07198-0024	fax broadcast	07/17/2000	498.64	166.20	332.44
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 874,094.97					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Prairie Capital Convention 1 Convention Center Plaza Springfield, IL 62701-	convention labor	07/17/2000	2,416.40	805.39	1,611.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 876,511.37					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,518.24	1,505.94	3,012.30
TOTAL THIS PERIOD (last page for each line only)(Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(REVISED 1/1/93)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 31a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Melange Enterprises, Inc. 500 N. Dearborn St., Ste. 700 Chicago, IL 60610-4900	fundraising consulting fee	07/17/2000	4,000.00	1,333.20	2,666.80
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 880,511.37					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Arch Paging P.O. Box 740085 Cincinnati, OH 45274-0085	paging services	07/17/2000	217.02	72.33	144.69
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 880,728.39					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Arch Paging P.O. Box 740085 Cincinnati, OH 45274-0085	paging services	07/17/2000	49.11	16.37	32.74
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 880,777.50					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T Cable Services P.O. Box 173885 Denver, CO 80217-3885	cable television	07/17/2000	33.25	11.08	22.17
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 880,810.75					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
National Media, Inc. 211 N. Union St., Ste. #200 Alexandria, VA 22314-	generic advertising	07/17/2000	797,222.00	265,714.09	531,507.91
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 1,678,032.75					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	801,521.38	267,147.07	534,374.31
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/97)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
32 W. Randolph St. Building 32 W. Randolph St., Ste. 2200 Chicago, IL 60601-	rent	07/17/2000	800.00	266.64	533.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,678,832.75					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kelvin D. Kelso 870 S. Meadowbrook Rd. Springfield, IL 62707-	photography	07/17/2000	575.00	191.65	383.35
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,679,407.75					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Deluxe Business Forms & Supplies P.O. Box 64500 Saint Paul, MN 55164-0500	printing	07/19/2000	609.82	203.25	406.57
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,680,017.57					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Internal Revenue Service P.O. Box 970010 Saint Louis, MO 63197-0010	payroll taxes	07/21/2000	5,863.38	1,954.26	3,909.12
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,685,880.95					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
BB&T Bank P.O. Box 819 Wilson, NC 27894-0819	service charge	07/21/2000	10.26	3.42	6.84
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,685,891.21					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	7,858.46	2,619.22	5,239.24
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel & meal reimbursement	07/24/2000	236.62	78.93	157.69
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,686,128.03					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel & meal reimbursement	07/24/2000	4,978.22	1,659.24	3,318.98
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,691,106.25					
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield, IL 62704	travel & supply reimbursement	07/24/2000	2,785.37	928.36	1,857.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,693,891.62					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel reimbursement	07/25/2000	48.00	16.00	32.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,693,939.62					
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield, IL 62704	payroll	07/25/2000	350.00	116.66	233.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,694,289.62					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	8,398.41	2,799.15	5,599.22
TOTAL THIS PERIOD (Last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(REVISED 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Employment Security P.O. Box 19300 Springfield, IL 62794-9447	payroll taxes	07/25/2000	295.78	98.58	197.20
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,694,585.40					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	supply reimbursement	07/25/2000	163.88	54.62	109.26
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,694,749.28					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	payroll	07/25/2000	1,000.00	333.30	666.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,695,749.28					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield, IL 62702-	meal & internet reimbursement	07/25/2000	237.48	79.15	158.33
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,695,986.76					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield, IL 62702-	payroll	07/25/2000	200.00	66.66	133.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,696,186.76					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,897.14	632.31	1,264.83
TOTAL THIS PERIOD (just page for each line only) (Fed.share 21a1 and non fed.21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 on the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 285 S. University Ct. Springfield, IL 62703-	supply reimbursement	07/25/2000	154.95	51.64	103.31
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,696,341.71 ☐ DIRECT CANDIDATE SUPPORT					
Erik C. Rayman 285 S. University Ct. Springfield, IL 62703-	payroll	07/25/2000	200.00	66.66	133.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,696,541.71 ☐ DIRECT CANDIDATE SUPPORT					
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	payroll	07/26/2000	2,344.90	781.56	1,563.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,698,886.61 ☐ DIRECT CANDIDATE SUPPORT					
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield, IL 62704	payroll	07/26/2000	1,352.56	450.81	901.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,700,239.17 ☐ DIRECT CANDIDATE SUPPORT					
Bradley G. Graven P.O. Box 266 Sullivan, IL 61951-	payroll	07/26/2000	85.93	28.64	57.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,700,325.10 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,138.34	1,379.31	2,759.03
TOTAL THIS PERIOD (last page for each line only) (Add share 21a1 and non-fed. 21a1k)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	payroll	07/26/2000	1,012.56	337.49	675.07
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,701,337.66					
Bradley A. Burnett #1 Hollybrook Dr. Springfield, IL 62702-	payroll	07/26/2000	901.25	300.39	600.86
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,702,238.91					
Robert J. Harazin, II 233 Wickham Dr. Schaumburg, IL 60194-	payroll	07/26/2000	807.74	269.22	538.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,703,046.65					
Robert J. Harazin, II 233 Wickham Dr. Schaumburg, IL 60194-	travel & internet reimbursement	07/26/2000	163.25	54.41	108.84
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,703,209.90					
Erik C. Rayman 205 S. University Ct. Springfield, IL 62703-	payroll	07/26/2000	871.57	290.49	581.08
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,704,081.47					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	3,756.37	1,252.00	2,504.37
TOTAL THIS PERIOD (last page for each line only) (Fed. where 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (OFFICIAL 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Margaret E. Johnson 4141 N. Bloomington Ave., #204 Arlington Heights, IL 60004-	payroll	07/26/2000	1,700.93	566.92	1,134.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,705,782.40 ☐ DIRECT CANDIDATE SUPPORT					
Isiah Cline 2740 N. Greenwood Ave. Arlington Heights, IL 60004-	payroll	07/26/2000	905.31	301.74	603.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,706,687.71 ☐ DIRECT CANDIDATE SUPPORT					
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield, IL 62707-	payroll	07/26/2000	805.33	268.42	536.91
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,707,493.04 ☐ DIRECT CANDIDATE SUPPORT					
Accent Travel P.O. Box 10200 Austin, TX 78766-1200	staff travel	07/26/2000	40,000.00	13,332.00	26,668.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,747,493.04 ☐ DIRECT CANDIDATE SUPPORT					
David R. DenHerder 4175 N. Bloomington Ave., #102 Arlington Heights, IL 60004-	payroll	07/26/2000	1,733.72	577.85	1,155.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,749,226.76 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	45,145.29	15,046.93	30,098.36
TOTAL THIS PERIOD (last page for each line only) (sed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Revenue P.O. Box 19447 Springfield, IL 62794-9447	payroll taxes	07/27/2000	1,123.40	374.43	748.97
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,750,350.16 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Party Creations 1808 W. Jefferson Springfield, IL 62708-	table linens	07/27/2000	122.50	40.83	81.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,750,472.66 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Internal Revenue Service P.O. Box 970010 Saint Louis, MO 63197-0010	payroll taxes	07/28/2000	188.91	62.96	125.95
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,750,661.57 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
The Guardian P.O. Box 8012 Appleton, WI 54913-8012	health insurance	08/01/2000	2,071.42	690.40	1,381.02
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,752,732.99 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Internal Revenue Service P.O. Box 970010 Saint Louis, MO 63197-0010	payroll taxes	08/03/2000	6,494.99	2,164.78	4,330.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,759,227.97 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	10,001.21	3,333.40	6,667.81
TOTAL THIS PERIOD (last page for each line only) (sub.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
National City Bank 1 Old State Capitol Plaza, North Springfield, IL 62701-	service charge	08/03/2000	38.19	12.73	25.46
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,759,266.16					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
The Balloon Company 1072 Bankeville Rd. Pittsburgh, PA 15216-	balloons	08/04/2000	12,500.00	4,166.25	8,333.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,771,766.16					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Forget Me Not Flowers, Inc. 1203 Tonanda Plaza Bloomington, IL 61701-	flowers	08/04/2000	993.73	331.21	662.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,772,759.89					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pyrotechnico P.O. Box 149 New Castle, PA 16103-	fireworks	08/04/2000	3,000.00	999.90	2,000.10
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,775,759.89					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sign Pro 3001 1/2 Gill St., Ste. D Bloomington, IL 61704-	signage	08/04/2000	1,697.50	$565.78	1,131.72
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,777,457.39					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	18,229.42	6,075.87	12,153.55
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
4 Sisters & A Cousin, Inc. 110 E. South Mt. Sterling, IL 62353-	entertainment	08/04/2000	540.00	179.98	360.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,777,997.39					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Amole' 710 S. Flores St. San Antonio, TX 78204-	pom poms	08/04/2000	1,382.28	460.71	921.57
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,779,379.67					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
The Pantagraph 301 W. Washington St. Bloomington, IL 61702-	advertising	08/04/2000	1,328.13	442.67	885.46
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,780,707.80					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel reimbursement	08/07/2000	208.00	69.33	138.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,780,915.80					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield, IL 62703-9998	postage	08/08/2000	200.00	66.66	133.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,781,115.80					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	3,658.41	1,219.35	2,439.06
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Vista Realty, Inc. 220 W. Carpenter St. Springfield, IL 62702-	rent & utilities	08/08/2000	1,889.86	629.89	1,259.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,783,005.66					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Lake Area Disposal Services 2106 E. Cornell Springfield, IL 62703-	waste disposal	08/08/2000	30.00	10.00	20.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,783,035.66					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Puritan Springs Water 1709 North Kickapoo Lincoln, IL 62656-	bottled water	08/08/2000	7.50	2.50	5.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,783,043.16					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
AT&T P.O. Box 27-680 Kansas City, MO 64180-0453	long distance telephone	08/08/2000	1,020.05	339.98	680.07
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,784,063.21					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Houser, Inc. 2332 E. Reservoir Springfield, IL 62702-	window cleaning	08/08/2000	20.00	6.67	13.33
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,784,083.21					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2,967.41	989.04	1,978.37
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line ii of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 6170 Carol Stream, IL 60197-6170	cellular telephone service	08/08/2000	5.15	1.72	3.43
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,784,088.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lucent Technologies P.O. Box 27-850 Kansas City, MO 64180-0001	equipment maintenance	08/08/2000	72.32	24.10	48.22
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,784,160.68					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
State Journal-Register P.O. Box 19486 Springfield, IL 62794-9486	advertising	08/08/2000	113.01	37.67	75.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,784,273.69					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
State Journal-Register P.O. Box 19486 Springfield, IL 62794-9486	subscription	08/08/2000	87.62	29.20	58.42
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,784,361.31					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Illini Reproductions 386 S. Koke Mill Rd. Springfield, IL 62707-	printing	08/08/2000	6,169.00	2,056.13	4,112.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,790,530.31					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	6,447.10	2,148.82	4,298.28
TOTAL THIS PERIOD (last page for each line only)(Fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Central States Coca-Cola Btlg. P.O. Box 18781 Saint Louis, MO 63178-0781	office supplies	08/08/2000	164.69	54.89	109.80
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,790,695.00					
Garland W. Brinner, CPA 424 S. Kickapoo Lincoln, IL 62656-	accounting services	08/08/2000	430.00	143.32	286.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,791,125.00					
Ace Sign Co. 402 N. Fourth St. Springfield, IL 62702-	state convention signage	08/08/2000	633.60	211.18	422.42
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,791,758.60					
Coun's Catering 2801 Lowell Springfield, IL 62704-	catering	08/08/2000	165.17	55.05	110.12
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,791,923.77					
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	meal & travel reimbursement	08/08/2000	309.92	103.30	206.62
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,792,233.69					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,703.38	567.74	1,135.64
TOTAL THIS PERIOD (last page for each line only) (Fed. share 2/3rd and non-fed. 2/3rd)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (post for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (SUBSCRIBE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Airlines P.O. Box 66100 Chicago, IL 60666-	airline ticket	08/08/2000	87.05	29.01	58.04
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,792,320.74 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Building Maintenance Services 3260 Northfield Dr. Springfield, IL 62702-	janitorial services	08/08/2000	300.00	99.99	200.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,792,620.74 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
OfficeMax P.O. Box 30292 Salt Lake City, UT 84130-0292	office supplies	08/08/2000	342.13	114.03	228.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,792,962.87 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Arch Paging P.O. Box 740085 Cincinnati, OH 45274-0085	paging services	08/08/2000	12.54	4.18	8.36
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,792,975.41 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Metro/KDR, Inc. P.O. Box 10129 Chicago, IL 60610-0129	messenger services	08/08/2000	5.25	1.75	3.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:1,792,980.66 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	746.97	248.96	498.01
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Laser Innovations 2276 E. North Grand Ave. Springfield, IL 62702-	equipment maintenance	08/08/2000	265.00	88.32	176.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,793,245.66					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Isiah Cline 2740 N. Greenwood Ave. Arlington Heights, IL 60004-	travel & supply reimbursement	08/08/2000	397.00	132.32	264.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,793,642.66					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sprint PCS P.O. Box 219718 Kansas City, MO 64121-9718	cellular telephone service	08/08/2000	70.19	23.39	46.80
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,793,712.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Paris Fabricare Specialist 1013 E. Ash Springfield, IL 62703-	table skirting cleaning	08/08/2000	110.24	36.74	73.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,793,823.09					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fleet Leasing Corporation P.O. Box 371992 Pittsburgh, PA 15250-7992	copier lease	08/08/2000	477.18	159.04	318.14
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,794,300.27					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,319.61	439.81	879.80
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Excel Decorators, Inc. P.O. Box 4205 Springfield, IL 62708-	decorating services	08/08/2000	7,362.85	2,454.04	4,908.81
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:1,801,663.12 [ ] DIRECT CANDIDATE SUPPORT					
Ray Joiner, Jr. P.O. Box 8008 Meridian, MS 39303-	travel reimbursement	08/08/2000	432.05	144.00	288.05
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:1,802,095.17 [ ] DIRECT CANDIDATE SUPPORT					
Kimberly Palmese 724 S. Saint Asaph St. Alexandria, VA 22314-	travel reimbursement	08/08/2000	1,619.72	539.85	1,079.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:1,803,714.89 [ ] DIRECT CANDIDATE SUPPORT					
Kelly Poole 404 S. Monroe St. Tallahassee, FL 32399-1100	travel reimbursement	08/08/2000	850.00	283.31	566.69
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:1,804,564.89 [ ] DIRECT CANDIDATE SUPPORT					
Kristen Gossel 4606 S. 34th St. Arlington, VA 22206-	travel reimbursement	08/08/2000	133.84	44.61	89.23
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:1,804,698.73 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	10,398.46	3,465.81	6,932.65
TOTAL THIS PERIOD (last page for each line only) (Fed.share 23a1 and non-fed.31a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/96)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
The Party Tree Rental, Inc. 3425 Freedom Dr. Springfield, IL 62704-	State Fair equipment rental	08/09/2000	375.98	125.31	250.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,805,074.71					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Little Egypt Golf Cars, Ltd. P.O. Box 992 Salem, IL 62881-	golf cart rental	08/09/2000	300.00	99.99	200.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,805,374.71					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
National Media, Inc. 211 N. Union St., Ste. #200 Alexandria, VA 22314-	generic advertising	08/09/2000	113,754.00	37,914.21	75,839.79
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:1,919,128.71					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
National Media, Inc. 211 N. Union St., Ste. #200 Alexandria, VA 22314-	generic advertising	08/09/2000	200,000.00	66,660.00	133,340.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,119,128.71					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Margaret A. Anderson 5825 Grassmere #4 Dallas, TX 75205-	travel reimbursement	08/09/2000	746.27	248.73	497.54
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,119,874.98					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	315,176.25	105,048.24	210,128.01
TOTAL THIS PERIOD (last page for each line only) (fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/94)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sergio Gutierrez 2230 Gunnison Ave. Grand Junction, CO 81501-	travel reimbursement	08/09/2000	334.50	111.49	223.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,120,209.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Cheri Arnot 700 Hearn St., #118 Austin, TX 78703-	travel reimbursement	08/09/2000	592.30	197.41	394.89
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,120,801.78					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lawrence Swicegood 536 Layton Dr. Coppell, TX 75019-	travel reimbursement	08/09/2000	225.00	74.99	150.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,121,026.78					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield, IL 62703-9998	bulk mail acct. permit	08/10/2000	400.00	133.32	266.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,121,426.78					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Renaissance Northwest Highway 1460 Renaissance Dr., #104 Park Ridge, IL 60068-	rent	08/10/2000	7,500.00	2,499.75	5,000.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,128,926.78					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	9,051.80	3,016.96	6,034.84
TOTAL THIS PERIOD (last page for each line only) (add phere 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 33 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/96)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Frank Hartmann One E. Wacker Dr. Chicago, IL 60601-	travel reimbursement	08/10/2000	483.74	161.23	322.51
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,129,410.52 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Andrew Coats 7251 Springside Way McLean, VA 22101-	travel reimbursement	08/10/2000	403.00	134.32	268.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,129,813.52 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
U.S. Postmaster 2105 E. Cook St. Springfield, IL 62703-9998	postage	08/11/2000	1,000.00	333.30	666.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,130,813.52 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Bradley G. Graven P.O. Box 266 Sullivan, IL 61951-	payroll	08/11/2000	606.35	202.10	404.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,131,419.87 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Marc C. Wong 1691 Newcomer Dr. Galesburg, IL 61401-6647	political education consulting	08/11/2000	2,500.00	833.25	1,666.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,133,919.87 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,993.09	1,664.20	3,328.89
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/21)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield, IL 62703-9998	postage	08/14/2000	1,000.00	333.30	666.70
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,134,919.87 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	local telephone service	08/14/2000	2,214.17	737.98	1,476.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,137,134.04 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	long distance telephone	08/14/2000	160.70	53.56	107.14
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,137,294.74 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel Service P.O. Box 505820 The Lakes, NV 88905-5820	parcel delivery	08/14/2000	692.45	230.79	461.66
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,137,987.19 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sam's Club P.O. Box 660617, Dept. 49 Dallas, TX 75266-0617	office supplies	08/14/2000	98.71	32.90	65.81
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,138,085.90 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,166.03	1,388.53	2,777.50
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21ui and non-fed. 21iii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Renaissance Springfield Hotel 701 E. Adams St. Springfield, IL 62701-1627	state convention catering	08/14/2000	2,717.37	905.70	1,811.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,140,803.27					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
OniShippers Association P.O. Box 505820 West Des Moines, IA 50265-	parcel delivery	08/14/2000	87.32	29.10	58.22
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,140,890.59					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Central States Coca-Cola Btlg. P.O. Box 18781 Saint Louis, MO 63178-0781	office supplies	08/14/2000	115.28	38.42	76.86
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,141,005.87					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IOS Capital P.O. Box 9115 Macon, GA 31208-	copier lease	08/14/2000	932.22	310.71	621.51
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,141,938.09					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Premiere Technologies, Inc. P.O. Box 14024 Newark, NJ 07198-0024	fax broadcast	08/14/2000	120.51	40.17	80.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,142,058.60					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	3,972.70	1,324.10	2,648.60
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Arch Paging P.O. Box 740085 Cincinnati, OH 45274-0085	paging services	08/14/2000	273.82	91.26	182.56
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,142,332.42					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T Cable Services P.O. Box 173885 Denver, CO 80217-3885	cable television	08/14/2000	33.25	11.08	22.17
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,142,365.67					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Harazin, II 233 Wickham Dr. Schaumburg, IL 60194-	travel reimbursement	08/14/2000	105.30	35.10	70.20
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,142,470.97					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
32 W. Randolph St. Building 32 W. Randolph St., Ste. 2200 Chicago, IL 60601-	rent	08/14/2000	800.00	266.64	533.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,143,270.97					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Communications Revolving Fund 120 W. Jefferson St. Springfield, IL 62702-5103	communication services	08/14/2000	357.50	119.15	238.35
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,143,628.47					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,569.87	523.23	1,046.64
TOTAL THIS PERIOD (last page for each line only)(Fed.share 21b1 and non-fed.21b11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Trevor Frances 1310 N. Meade St., #302 Arlington, VA 22209-	travel reimbursement	08/14/2000	312.64	104.20	208.44
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,143,941.11					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Culligan Water Conditioning 1111 E. Washington St. Joliet, IL 60433-	water service	08/14/2000	293.50	97.82	195.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,144,234.61					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	payroll	08/15/2000	2,344.90	781.56	1,563.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,146,579.51					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield, IL 62704	payroll	08/15/2000	1,352.56	450.81	901.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,147,932.07					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Richard A. Juliano 1512 N. Hoffman Ave. Park Ridge, IL 60068-	voter programs consulting fee	08/15/2000	4,375.00	1,458.19	2,916.81
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,152,307.07					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	8,678.60	2,892.58	5,786.02
TOTAL THIS PERIOD (last page for each line only) (fed. share 21a1 and non-fed. 21a1a)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	payroll	08/15/2000	1,012.56	337.49	675.07
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,153,319.63					
Bradley A. Burnett #1 Hollybrook Dr. Springfield, IL 62702-	payroll	08/15/2000	901.25	300.39	600.86
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,154,220.88					
Frank Trompeter Jazz Quartet P.O. Box 10222 Springfield, IL 62791-	entertainment services	08/15/2000	400.00	133.32	266.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,154,620.88					
Robert J. Barazin, II 233 Wickham Dr. Schaumburg, IL 60194-	payroll	08/15/2000	807.74	269.22	538.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,155,428.62					
Erik C. Rayman 285 S. University Ct. Springfield, IL 62703-	payroll	- 08/15/2000	871.57	290.49	581.08
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,156,300.19					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	3,993.12	1,330.91	2,662.21
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Margaret E. Johnson 4141 N. Bloomington Ave., #204 Arlington Heights, IL 60004-	payroll	08/15/2000	1,700.93	566.92	1,134.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,158,001.12					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Isiah Cline 2740 N. Greenwood Ave. Arlington Heights, IL 60004-	payroll	08/15/2000	905.31	301.74	603.57
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,158,906.43					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield, IL 62707-	payroll	08/15/2000	805.33	268.42	536.91
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,159,711.76					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. DenHerder 4175 N. Bloomington Ave., #102 Arlington Heights, IL 60004-	payroll	08/15/2000	1,733.72	577.85	1,155.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,161,445.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Dan Karnatz 18W168 Standish Ln. Villa Park, IL 60181-	postage reimbursement	08/15/2000	120.00	40.00	80.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,161,565.48					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	5,265.29	1,754.93	3,510.36
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21ai and non-fed.21bii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 33 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Feather Bodges Larson & Synhorst 7320 N. Dreamy Draw Dr. Phoenix, AZ 85020-	telemarketing services	08/17/2000	15,776.85	5,258.42	10,518.43
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,177,342.33					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Personally Yours 1153 W. Jefferson St. Joliet, IL 60435-	balloons	08/17/2000	642.19	214.04	428.15
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,177,984.52					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bryan Stirling 2127 Kiawah Columbia, SC 29205-	travel reimbursement	08/17/2000	1,037.16	345.69	691.47
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,179,021.68					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Morris Wilkes P.O. Box 6933 Lubbock, TX 79493-6933	travel reimbursement	08/17/2000	529.60	176.52	353.08
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,179,551.28					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Michael D. Shinri 34 Keelrock Pl. Spring, TX 77382-	travel reimbursement	08/17/2000	382.04	127.33	254.71
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,179,933.32					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	18,367.84	6,122.00	12,245.84
TOTAL THIS PERIOD (last page for each line only) (Fed.subtotal 21a1 and non-Fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3i of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Curtis Jablonka 1781 Spyglass Dr., #241 Austin, TX 78746-	travel reimbursement	08/17/2000	121.71	40.57	81.14
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,180,055.03					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Internal Revenue Service P.O. Box 970010 Saint Louis, MO 63197-0010	payroll taxes	08/18/2000	5,949.52	1,982.98	3,966.54
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,186,004.55					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Armbruster Manufacturing Co. 8600 Old Route 66 South Springfield, IL 62707-	state fair tent rental	08/21/2000	1,000.00	333.30	666.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,187,004.55					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	supply & travel reimbursement	08/21/2000	360.07	120.01	240.06
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,187,364.62					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
BB&T Bank P.O. Box 819 Wilson, NC 27894-0819	service charge	08/21/2000	15.35	5.12	10.23
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,187,379.97					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	7,446.65	2,481.98	4,964.67
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a1i)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield, IL 62707-	supply reimbursement	08/21/2000	15.00	5.00	10.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,187,394.97					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
90 Degree Strategies, LLP 444 N. Capitol St., N.W., Ste. 840 Washington, DC 20001-	research	08/21/2000	2,000.00	666.60	1,333.40
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,189,394.97					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sullivan Business Services 805 Sylviawood Park Ridge, IL 60068-	temporary service	08/21/2000	1,000.00	333.30	666.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,190,394.97					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights, IL	supply reimbursement	08/21/2000	70.34	23.44	46.90
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,190,465.31					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Concorde Banquets 20922 N. Rand Rd. Kildeer, IL 60047-	catering	08/21/2000	1,834.44	611.42	1,223.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,192,299.75					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,919.78	1,639.76	3,280.02
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/93)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Stacy Silva P.O. Box 618 Hyannis Port, MA 02647-	travel reimbursement	08/21/2000	1,246.78	415.55	831.23
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,193,546.53					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Agriculture P.O. Box 19281 Springfield, IL 62794-	golf cart permit	08/22/2000	75.00	25.00	50.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,193,621.53					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Matthew L. Johnson 1326 W. Diversey Pkwy. #1 Chicago, IL 60614-	volunteer advance supply reimb.	08/22/2000	155.28	51.75	103.53
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,193,776.81					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Richard A. Juliano 1512 N. Hoffman Ave. Park Ridge, IL 60068-	travel reimbursement	08/23/2000	608.96	202.97	405.99
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,194,385.77					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Audio Techni Services P.O. Box 11055 Springfield, IL 62791-	audio/visual services	08/23/2000	300.00	99.99	200.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,194,685.77					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2,386.02	795.26	1,590.76
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21b11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 285 S. University Ct. Springfield, IL 62703-	supply & travel reimbursement	08/23/2000	319.76	106.58	213.18
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,195,005.53					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Metropolitan Chicago Corp. 2500 W. Roosevelt Rd. Chicago, IL 60608-	office equipment rental	08/23/2000	474.53	158.16	316.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,195,480.06					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Business Machine Agents, Inc. 912 Curtiss St. Downers Grove, IL 60515-4791	office equipment rental	08/23/2000	935.00	311.64	623.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,196,415.06					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Central Management Services P.O. Box 10077 Springfield, IL 62791-	health insurance	08/23/2000	717.83	239.25	478.58
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,197,132.89					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Visual P.O. Box 92170 Elk Grove Village, IL 60009-	audio visual services	08/23/2000	600.00	199.98	400.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,197,732.89					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	3,047.12	1,015.61	2,031.51
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a; and non-fed.21b11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Addison Rd. Printing 711 N. Addison Rd. Villa Park, IL 60181-	printing	08/23/2000	150.00	50.00	100.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,197,882.89					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
FastSigns 1920 Plainfield Rd. Crest Hill, IL 60435-	signage	08/23/2000	113.43	37.81	75.62
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,197,996.32					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pegasus Theatrical, Inc. 20570 West 8 Mile Rd. Southfield, MI 48075-	entertainment services	08/23/2000	58,000.00	19,331.40	38,668.60
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,255,996.32					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Commonwealth Edison Bill Payment Center Chicago, IL 60668-0001	utilities	08/24/2000	319.19	106.39	212.80
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,256,315.51					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Scantron Corporation P.O. Box 93038 Chicago, IL 60673-3038	equipment lease	08/25/2000	26,569.05	8,855.46	17,713.59
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,282,884.56					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	85,151.67	28,381.06	56,770.61
TOTAL THIS PERIOD (Last page for each line only)(Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ann Sather Restaurant 929 W. Belmont Ave. Chicago, IL 60657-	catering	08/25/2000	1,000.00	333.30	666.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,283,884.56					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights, IL	cellular & travel reimbursement	08/28/2000	188.90	62.96	125.94
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,284,073.46					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Georgios Banquets 8800 W. 159th St. Orland Park, IL 60462-	catering	08/28/2000	1,223.13	407.67	815.46
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,285,296.59					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Office Depot P.O. Box 30292 Salt Lake City, UT 84130-0292	office supplies	08/30/2000	207.06	69.01	138.05
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,285,503.65					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Puritan Springs Water 1709 North Kickapoo Lincoln, IL 62656-	bottled water	08/30/2000	18.61	6.20	12.41
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,285,522.26					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2,637.70	879.14	1,758.56
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	payroll	08/30/2000	2,344.90	781.56	1,563.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,287,867.16					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T P.O. Box 27-680 Kansas City, MO 64180-0453	long distance telephone	08/30/2000	9.26	3.09	6.17
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,287,876.42					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield, IL 62704	payroll	08/30/2000	1,733.72	577.85	1,155.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,289,610.14					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lucent Technologies P.O. Box 27-850 Kansas City, MO 64180-0001	equipment maintenance	08/30/2000	75.07	25.02	50.05
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,289,685.21					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Royal Office Equipment P.O. Box 4445 Springfield, IL 62708-	office supplies	08/30/2000	105.11	35.03	70.08
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,289,790.32					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,269.06	1,422.55	2,845.51
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006-	legal services	08/30/2000	816.07	272.00	544.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,290,606.39 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capital City Paper Co. P.O. Box 4227 Springfield, IL 62708-	string	08/30/2000	86.06	28.68	57.38
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,290,692.45 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Capital City Paper Co. P.O. Box 4227 Springfield, IL 62708-	paper	08/30/2000	152.73	50.90	101.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,290,845.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley G. Graven P.O. Box 266 Sullivan, IL 61951-	payroll	08/30/2000	85.93	28.64	57.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,290,931.11 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Richard A. Juliano 1512 N. Hoffman Ave. Park Ridge, IL 60068-	Voter programs consulting fee	08/30/2000	4,375.00	1,458.19	2,916.81
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,295,306.11 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	5,515.79	1,838.41	3,677.38
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
IKON Office Solutions P.O. Box 1144 Jefferson City, MO 65102-	office supplies	08/30/2000	322.20	107.39	214.81
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,295,620.31					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	payroll	08/30/2000	1,110.49	370.13	740.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,296,738.80					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
The Party Tree Rental, Inc. 3425 Freedom Dr. Springfield, IL 62704-	equipment rental for State Fair	08/30/2000	242.44	80.81	161.63
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,296,981.24					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Little Egypt Golf Cars, Ltd. P.O. Box 992 Salem, IL 62881-	golf cart rental	08/30/2000	642.00	213.98	428.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,297,623.24					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL $	NON-FEDERAL $
Ill-Mo Products Co. P.O. Box 790 Jacksonville, IL 62651-0790	State Fair helium	08/30/2000	182.90	60.96	121.94
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,297,806.14					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2,500.03	833.27	1,666.76
TOTAL THIS PERIOD (use page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pleasant Nursery, Inc. 4234 W. Wabash Springfield, IL 62707-	plant rental	08/30/2000	240.00	79.99	160.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,298,046.14 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Building Maintenance Services 3260 Northfield Dr. Springfield, IL 62702-	janitorial services	08/30/2000	300.00	99.99	200.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,298,346.14 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield, IL 62702-	payroll	08/30/2000	992.56	330.82	661.74
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,299,338.70 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield, IL 62702-	travel reimbursement	08/30/2000	246.95	82.31	164.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,299,585.65 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
First Sierra Financial, Inc. P.O. Box 200000 Houston, TX 77216-	lease buyout	08/30/2000	2.14	0.71	1.43
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,299,587.79 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,781.65	593.82	1,187.83
TOTAL THIS PERIOD (last page for each line only) (Sub.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/94)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
CityScape Communications 447 N. Walnut St. Springfield, IL 62703-	internet access	08/30/2000	1,350.00	449.96	900.04
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,300,937.79					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
CityScape Communications 447 N. Walnut St. Springfield, IL 62703-	web page	08/30/2000	50.00	16.67	33.33
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,300,987.79					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Melange Enterprises, Inc. 500 N. Dearborn St., Ste. 700 Chicago, IL 60610-4900	fundraising consulting fee	08/30/2000	4,000.00	1,333.20	2,666.80
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,304,987.79					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Harazin, II 233 Wickham Dr. Schaumburg, IL 60194-	payroll	08/30/2000	807.74	269.22	538.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,305,795.53					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 285 S. University Ct. Springfield, IL 62703-	payroll	08/30/2000	918.42	306.11	612.31
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,306,713.95					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	7,126.16	2,375.16	4,751.00
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (sum for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Eric Robinson Communications 106 Lincoln Ave. Lincoln, IL 62656-	communication services	08/30/2000	1,995.00	664.93	1,330.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,308,708.95 ☐ DIRECT CANDIDATE SUPPORT					
Isiah Cline 2740 N. Greenwood Ave. Arlington Heights, IL 60004-	payroll	08/30/2000	905.31	301.74	603.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,309,614.26 ☐ DIRECT CANDIDATE SUPPORT					
Isiah Cline 2740 N. Greenwood Ave. Arlington Heights, IL 60004-	travel reimbursement	08/30/2000	226.00	75.33	150.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,309,840.26 ☐ DIRECT CANDIDATE SUPPORT					
Sprint PCS P.O. Box 219718 Kansas City, MO 64121-9718	cellular telephone service	08/30/2000	203.26	67.75	135.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,310,043.52 ☐ DIRECT CANDIDATE SUPPORT					
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield, IL 62707-	payroll	08/30/2000	805.33	268.42	536.51
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,310,848.85 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,134.90	1,378.17	2,756.73
TOTAL THIS PERIOD (last page for each line only) (fed. share 21a1 and non-fed. 21a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3) of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
32 W. Randolph St. Building 32 W. Randolph St., Ste. 2200 Chicago, IL 60601-	rent	08/30/2000	800.00	266.64	533.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,311,648.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
32 W. Randolph St. Building 32 W. Randolph St., Ste. 2200 Chicago, IL 60601-	keys and lock change	08/30/2000	115.33	38.44	76.89
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,311,764.18					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Data Service Corporation 5240 N. Otto Ave. Des Plaines, IL 60018-	equipment maintenance	08/30/2000	75.00	25.00	50.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,311,839.18					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. DenHerder 4175 N. Bloomington Ave., #103 Arlington Heights, IL 60004-	payroll	08/30/2000	1,733.72	577.85	1,155.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,313,572.90					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Renaissance Northwest Highway 1480 Renaissance Dr., #104 Park Ridge, IL 60068-	rent	08/30/2000	7,500.00	2,499.75	5,000.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,321,072.90					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	10,224.05	3,407.68	6,816.37
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21b11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights, IL	payroll	08/30/2000	963.87	321.26	642.61
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,322,036.77 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Roadway Express P.O. Box 471 Akron, OH 44309-0471	delivery services	08/30/2000	556.35	185.43	370.92
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,322,593.12 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kenneth N. Cowgill 3854 Radford Rd. Springfield, IL 62707-	payroll	08/30/2000	2,190.14	729.97	1,460.17
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,324,783.26 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Abbe L. Eldred 303 Cedar St. Carlinville, IL 62626-	payroll	08/30/2000	1,437.10	478.99	958.11
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,326,220.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David A. Espinoza 4175 N. Bloominton Ave., #102 Arlington Heights, IL 60004-	payroll	08/30/2000	1,317.78	439.22	878.56
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,327,538.14 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	6,465.24	2,154.87	4,310.37
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/93)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David Flota Distributing Co. P.O. Box 944 Mt. Vernon, IL 62864-0944	ice for State Fair	08/30/2000	668.75	222.89	445.86
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,328,206.89					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
USA DirecTV Wireless Cable Co. 1360 Old Skokie Rd., #100 Highland Park, IL 60035-	wireless cable equipment & instal.	08/30/2000	1,814.20	604.67	1,209.53
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,330,021.09					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AGA Gas, Inc. P.O. Box 94706 Cleveland, OH 44101-4706	Helium, cylinder rental	08/30/2000	104.63	34.87	69.76
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,330,125.72					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. DenHerder 4175 N. Bloomington Ave., #102 Arlington Heights, IL 60004-	travel reimbursement	08/31/2000	916.19	305.37	610.82
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,331,041.91					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
The Guardian P.O. Box 8012 Appleton, WI 54913-8012	health insurance	09/01/2000	2,071.42	690.40	1,381.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,333,113.33					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	5,575.19	1,858.20	3,716.99
TOTAL THIS PERIOD (use page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	meal reimbursement	09/01/2000	202.33	67.44	134.89
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,333,315.66					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Revenue P.O. Box 19447 Springfield, IL 62794-9447	payroll taxes	09/01/2000	1,258.14	419.34	838.80
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,334,573.80					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hilton Springfield 700 E. Adams Springfield, IL 62701-	state convention catering, expenses	09/01/2000	9,441.91	3,146.99	6,294.92
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,344,015.71					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
National City Bank 1 Old State Capitol Plaza, North Springfield, IL 62701-	service charge	09/01/2000	60.78	20.26	40.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,344,076.49					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel expenses	09/05/2000	72.00	24.00	48.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,344,148.49					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	11,035.16	3,678.02	7,357.13
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield, IL 62704	travel & meal reimbursement	09/05/2000	2,597.01	865.58	1,731.43
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,346,745.50					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel & meal reimbursement	09/06/2000	8,613.74	2,870.96	5,742.78
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,355,359.24					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Internal Revenue Service P.O. Box 970010 Saint Louis, MO 63197-0010	payroll taxes	09/06/2000	7,773.26	2,590.83	5,182.43
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,363,132.50					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Illini Reproductions 386 S. Koke Mill Rd. Springfield, IL 62707-	printing	09/06/2000	4,985.00	1,661.50	3,323.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,368,117.50					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	travel & supply reimbursement	09/06/2000	7,430.25	2,476.50	4,953.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,375,547.75					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	31,399.26	10,465.37	20,933.89
TOTAL THIS PERIOD (last page for each line only) (fed.share 21b1 and non-fed.21b11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/94)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Commonwealth Edison Bill Payment Center Chicago, IL 60668-0001	utilities	09/06/2000	308.40	102.79	205.61
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,375,856.15					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield, IL 62707-	travel reimbursement	09/06/2000	15.00	5.00	10.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,375,871.15					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	travel & supply reimbursement	09/07/2000	712.84	237.59	475.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,376,583.99					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Strategic Media Services, Inc. 1020 N. Fairfax St., Ste. 300 Alexandria, VA 22314-	generic advertising	09/09/2000	46,842.36	15,612.56	31,229.80
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,423,426.35					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	local telephone service	09/12/2000	985.04	328.31	656.73
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,424,411.39					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	48,863.64	16,286.25	32,577.39
TOTAL THIS PERIOD (last page for each line only) (Fed.share 23a3 and non fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(REVISED 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
United Parcel Service P.O. Box 505820 The Lakes, NV 88905-5820	parcel delivery	09/12/2000	449.48	149.81	299.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,424,860.87					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Quicksilver Mailing Services P.O. Box 1454 Springfield, IL 62705-	mailing services	09/12/2000	209.75	69.91	139.84
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,425,070.62					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Lake Area Disposal Services 2106 E. Cornell Springfield, IL 62703-	waste disposal	09/12/2000	30.00	10.00	20.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,425,100.62					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel reimbursement	09/12/2000	61.20	20.40	40.80
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,425,161.82					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	payroll	09/12/2000	2,344.90	781.56	1,563.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,427,506.72					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	3,095.33	1,031.69	2,063.65
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Houser, Inc. 2332 E. Reservoir Springfield, IL 62702-	window cleaning	09/12/2000	20.00	6.67	13.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,427,526.72 ☐ DIRECT CANDIDATE SUPPORT					
Central States Coca-Cola Btlg. P.O. Box 18781 Saint Louis, MO 63178-0781	office supplies	09/12/2000	164.69	54.89	109.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,427,691.41 ☐ DIRECT CANDIDATE SUPPORT					
Richard A. Juliano 1512 N. Hoffman Ave. Park Ridge, IL 60068-	travel & supply reimbursement	09/12/2000	988.89	329.60	659.29
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,428,680.30 ☐ DIRECT CANDIDATE SUPPORT					
Garland W. Brinner, CPA 424 S. Kickapoo Lincoln, IL 62656-	accounting services	09/12/2000	430.00	143.32	286.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,429,110.30 ☐ DIRECT CANDIDATE SUPPORT					
IKON Office Solutions P.O. Box 1144 Jefferson City, MO 65102-	office supplies	09/12/2000	110.00	36.66	73.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,429,220.30 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,713.58	571.14	1,142.44
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.25a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ill-Mo Products Co. P.O. Box 790 Jacksonville, IL 62651-0790	State Fair helium	09/12/2000	17.85	5.95	11.90
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,429,238.15					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
OfficeMax P.O. Box 30292 Salt Lake City, UT 84130-0292	office supplies	09/12/2000	25.00	8.33	16.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,429,263.15					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago, IL 60673-	postage	09/12/2000	400.00	133.32	266.68
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,429,663.15					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Dell Marketing L.P. P.O. Box 120001, Dept. 0680 Dallas, TX 75312-0680	computer equipment	09/12/2000	3,856.40	1,285.34	2,571.06
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,433,519.55					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Fleet Leasing Corporation P.O. Box 371992 Pittsburgh, PA 15250-7992	copier lease	09/12/2000	428.18	142.71	285.47
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,433,947.73					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,727.43	1,575.65	3,151.78
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Verizon Wireless P.O. Box 6170 Carol Stream, IL 60197-6170	cellular service	09/12/2000	12.53	4.18	8.35
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,433,960.26					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
RSD P.O. Box 200670 Austin, TX 78720-0670	printing	09/12/2000	460.06	153.34	306.72
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,434,420.32					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
DirecTV P.O. Box 100746 Pasadena, CA 91189-0746	monthly service	09/12/2000	85.95	28.65	57.30
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,434,506.27					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T P.O. Box 27-680 Kansas City, MO 64180-0453	long distance telephone	09/14/2000	1,264.50	421.46	843.04
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,435,770.77					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Flowers by Dave 1103 N. Main St. Benton, IL 62812-	tent rental	09/14/2000	713.28	237.74	475.54
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,436,484.05					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2,536.32	845.37	1,690.95
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Paramount Ballots & Lists P.O. Box 860997 Orlando, FL 32886-0997	absentee ballot request mailer	09/14/2000	85,000.00	28,330.50	56,669.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,521,484.05					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Arch Paging P.O. Box 740085 Cincinnati, OH 45274-0085	paging services	09/14/2000	279.76	93.24	186.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,521,763.81					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights, IL	travel & supply reimbursement	09/14/2000	70.65	23.55	47.10
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,521,834.46					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Central Management Services P.O. Box 10077 Springfield, IL 62791-	health insurance	09/14/2000	278.52	92.83	185.69
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,522,112.98					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Theodore M. Livengood, Jr. 22081 W. Neilson Lake Villa, IL 60046-	expense reimbursement - maps	09/14/2000	90.00	30.00	60.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,522,202.98					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	85,718.93	28,570.12	57,148.81
TOTAL THIS PERIOD (use page for each line only) (Fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Hinckley Springs 6055 S. Harlem Ave. Chicago, IL 60638-	water service	09/14/2000	114.58	38.19	76.39
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,522,317.56					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Markus W. Veile 504 W. Edwards, Apt 2-A Springfield, IL 62704	payroll	09/15/2000	1,733.72	577.85	1,155.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,524,051.28					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Renaissance Springfield Hotel 701 E. Adams St. Springfield, IL 62701-1627	space rental and catering	09/15/2000	1,266.77	422.21	844.56
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,525,318.05					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Richard A. Juliano 1512 N. Hoffman Ave. Park Ridge, IL 60068-	Voter programs consulting fee	09/15/2000	4,375.00	1,458.19	2,916.81
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,529,693.05					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	payroll	09/15/2000	1,110.49	370.13	740.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,530,803.54					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	8,600.56	2,866.57	5,733.99
TOTAL THIS PERIOD (over page for each line only) (Fed.share 21a1 and non-fed.21a1)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley A. Burnett #1 Hollybrook Dr. Springfield, IL 62702-	payroll	09/15/2000	992.56	330.82	661.74
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,531,796.10					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Harazin, II 233 Wickham Dr. Schaumburg, IL 60194-	payroll	09/15/2000	807.74	269.22	538.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,532,603.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Erik C. Rayman 285 S. University Ct. Springfield, IL 62703-	payroll	09/15/2000	918.42	306.11	612.31
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,533,522.26					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Isiah Cline 2740 N. Greenwood Ave. Arlington Heights, IL 60004-	payroll	09/15/2000	905.31	301.74	603.57
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,534,427.57					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kory A. Atkinson 2241 Boysenberry Ln., #4 Springfield, IL 62707-	payroll	09/15/2000	805.33	268.42	536.91
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,535,232.90					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,429.36	1,476.31	2,953.05
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. DenHerder 4175 N. Bloomington Ave., #102 Arlington Heights, IL 60004-	payroll	09/15/2000	1,733.72	577.85	1,155.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,536,966.62					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Nereida Lee Concha 4251 N. Bloomington Ave., #202 Arlington Heights, IL	payroll	09/15/2000	963.87	321.26	642.61
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,537,930.49					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Kenneth N. Cowgill 3854 Radford Rd. Springfield, IL 62707-	payroll	09/15/2000	2,190.14	729.97	1,460.17
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,540,120.63					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Abbe L. Eldred 303 Cedar St. Carlinville, IL 62626-	payroll	09/15/2000	1,437.10	478.99	958.11
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,541,557.73					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David A. Espinoza 4175 N. Bloominton Ave., #102 Arlington Heights, IL 60004-	payroll	09/15/2000	1,317.78	439.22	878.56
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,542,875.51					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	7,642.61	2,547.25	5,095.32
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a) and non-fed. 21a(ii))			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (SPPSCTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
John K. Hoffman 184 Tanglewood Dr. Glen Ellyn, IL 60137-	payroll	09/15/2000	857.37	285.76	571.61
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,543,732.88 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
John Pastuovic 826 Fairfield Elmhurst, IL 60126-	communication consulting fee	09/15/2000	1,000.00	333.30	666.70
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,544,732.88 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Strategic Media Services, Inc. 1020 N. Fairfax St., Ste. 300 Alexandria, VA 22314-	generic advertising	09/15/2000	48,505.20	16,166.78	32,338.42
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,593,238.08 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Legends Cafe 1175 W. Carl Sandburg Dr. Galesburg, IL 61401-	space rental and catering	09/15/2000	246.99	82.32	164.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,593,485.07 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Revenue P.O. Box 19447 Springfield, IL 62794-9447	payroll taxes	09/18/2000	748.59	249.51	499.08
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,594,233.66 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	51,358.15	17,117.67	34,240.48
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 2/1/93)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Marc C. Wong 1691 Newcomer Dr. Galesburg, IL 61401-6647	political education consulting fee	09/18/2000	200.00	66.66	133.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,594,433.66					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Melange Enterprises, Inc. 500 N. Dearborn St., Ste. 700 Chicago, IL 60610-4900	fundraising consulting fee	09/18/2000	4,000.00	1,333.20	2,666.80
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,598,433.66					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert J. Barazin, II 233 Wickham Dr. Schaumburg, IL 60194-	travel & internet reimbursement	09/18/2000	127.25	42.41	84.84
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,598,560.91					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
32 W. Randolph St. Building 32 W. Randolph St., Ste. 2200 Chicago, IL 60601-	rent	09/18/2000	800.00	266.64	533.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,599,360.91					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David R. DenHerder 4175 N. Bloomington Ave., #102 Arlington Heights, IL 60004-	cellular phone reimbursement	09/18/2000	523.89	174.61	349.28
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,599,884.80					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	5,651.14	1,883.52	3,767.62
TOTAL THIS PERIOD (last page for each line only) (fed.share 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Natural Resources 524 S. Second St. Springfield, IL 62706-	license data	09/18/2000	500.00	166.65	333.35
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,600,384.80 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Town and Country Group P.O. Box 3508 Springfield, IL 62708-3508	rent	09/18/2000	2,500.00	833.25	1,666.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,602,884.80 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Jacqueline G. DiGiacinto 525 W. Arlington Pl., #369 Chicago, IL 60614-	voter programs consulting	09/18/2000	555.67	185.20	370.47
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,603,440.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Decatur Aviation, Inc. 790 S. Airport Rd. Decatur, IL 62521-	charter plane	09/18/2000	791.46	263.79	527.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,604,231.93 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Deluxe Business Forms & Supplies P.O. Box 64500 Saint Paul, MN 55164-0500	printing	09/19/2000	51.72	17.24	34.48
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE:2,604,283.65 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,398.85	1,466.13	2,932.72
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IOS Capital P.O. Box 9115 Macon, GA 31208-	copier lease	09/19/2000	932.22	310.71	621.51
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,605,215.87					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Scantron Corporation P.O. Box 93038 Chicago, IL 60673-3038	equipment lease	09/19/2000	17,860.70	5,952.97	11,907.73
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,623,076.57					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Strategic Media Services, Inc. 1020 N. Fairfax St., Ste. 300 Alexandria, VA 22314-	generic advertising	09/19/2000	90,259.20	30,083.39	60,175.81
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,713,335.77					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Cellular One P.O. Box 806055 Chicago, IL 60680-6055	cellular telephone service	09/20/2000	636.92	212.29	424.63
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,713,972.69					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
U.S. Postmaster 2105 E. Cook St. Springfield, IL 62703-9998	postage	09/20/2000	800.00	266.64	533.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,714,772.69					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	110,489.04	36,826.00	73,663.04
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a2)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Office Depot P.O. Box 30292 Salt Lake City, UT 84130-0292	office supplies	09/20/2000	145.31	48.43	96.88
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,714,918.00					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	local telephone service	09/20/2000	1,471.81	490.55	981.26
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,716,389.81					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ameritech P.O. Box 4520 Carol Stream, IL 60197-4520	long distance telephone	09/20/2000	162.05	54.01	108.04
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,716,551.86					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Sam's Club P.O. Box 660617, Dept. 49 Dallas, TX 75266-0617	office supplies	09/20/2000	64.90	21.63	43.27
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,716,616.76					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006-	legal services	09/20/2000	299.83	99.93	199.90
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,716,916.59					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2,143.90	714.55	1,429.35
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21a1 and non-fed. 21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 3) of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Internal Revenue Service P.O. Box 970010 Saint Louis, MO 63197-0010	payroll taxes	09/20/2000	8,084.56	2,694.58	5,389.98
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,725,001.15					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ace Sign Co. 402 N. Fourth St. Springfield, IL 62702-	State Fair signage	09/20/2000	1,168.00	389.29	778.71
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,726,169.15					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Ace Sign Co. 402 N. Fourth St. Springfield, IL 62702-	State Fair signage	09/20/2000	141.00	47.00	94.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,726,310.15					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Xpedite Systems, Inc. P.O. Box 14024 Newark, NJ 07198-0024	fax broadcast	09/20/2000	319.23	106.40	212.83
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,726,629.38					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Little Egypt Golf Cars, Ltd. P.O. Box 992 Salem, IL 62881-	golf cart repair	09/20/2000	66.51	22.17	44.34
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,726,695.89					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	9,779.30	3,259.44	6,519.86
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Building Maintenance Services 3260 Northfield Dr. Springfield, IL 62702-	janitorial services	09/20/2000	300.00	99.99	200.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,726,995.89					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Neopost P.O. Box 73740 Chicago, IL 60673-	postage meter lease	09/20/2000	193.82	64.60	129.22
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,727,189.71					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Robert E. Kelly 26 W. Park St. Du Quoin, IL 62832-	travel & supply reimbursement	09/20/2000	847.70	282.54	565.16
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,728,037.41					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Pyrotechnico P.O. Box 149 New Castle, PA 16103-	fireworks	09/20/2000	7,500.00	2,499.75	5,000.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,735,537.41					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
AT&T Broadband P.O. Box 173885 Denver, CO 80217-3885	cable television	09/20/2000	33.25	11.08	22.17
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,735,570.66					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	8,874.77	2,957.96	5,916.81
TOTAL THIS PERIOD (last page for each line only) (fed.share 21ai and non-fed.21aaa)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 3/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Strategic Media Services, Inc. 1020 N. Fairfax St., Ste. 300 Alexandria, VA 22314-	generic advertising	09/20/2000	67,243.68	22,412.32	44,831.36
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,802,814.34					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David Anderson 15416 S. 45th Pl. Phoenix, AZ 85044-	travel reimbursement	09/20/2000	573.75	191.23	382.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,803,388.09					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Reid Schuster 6267 Kingfisher Ln. Alexandria, VA 22312-	travel reimbursement	09/20/2000	924.70	308.20	616.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,804,312.79					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel & supply reimbursement	09/21/2000	4,865.94	1,621.82	3,244.12
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,809,178.73					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	travel & cellular reimbursement	09/21/2000	226.05	75.34	150.71
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,809,404.78					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	73,834.12	24,608.91	49,225.21
TOTAL THIS PERIOD (last page for each line only) (add, where 21a1 and non-fed.21a11)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
David J. Carlin P.O. Box 641074 Chicago, IL 60664-1074	supply & parking reimbursement	09/21/2000	213.05	71.01	142.04
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,809,617.83					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Paramount Ballots & Lists P.O. Box 860997 Orlando, FL 32886-0997	absentee ballot request mailer	09/21/2000	85,000.00	28,330.50	56,669.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,894,617.83					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
BB&T Bank P.O. Box 819 Wilson, NC 27894-0819	service charge	09/21/2000	11.47	3.82	7.65
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,894,629.30					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
IL Dept. of Central Management Services P.O. Box 10077 Springfield, IL 62791-	health insurance	09/25/2000	717.85	239.26	478.59
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,895,347.15					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Bradley D. Goodrich 509 E. Monroe St., Apt. D Springfield, IL 62701-1516	travel expenses	09/26/2000	67.00	22.33	44.67
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:2,895,414.15					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	86,009.37	28,666.92	57,342.45
TOTAL THIS PERIOD (last page for each line only) (Fed.share 21ai and non-fed.21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Paramount Ballots & Lists P.O. Box 860997 Orlando, FL 32886-0997	absentee ballot request mailer	09/28/2000	85,000.00	28,330.50	56,669.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:2,980,414.15 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Strategic Media Services, Inc. 1020 N. Fairfax St., Ste. 300 Alexandria, VA 22314-	generic advertising	09/29/2000	102,143.55	34,044.45	68,099.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:3,082,557.70 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Strategic Media Services, Inc. 1020 N. Fairfax St., Ste. 300 Alexandria, VA 22314-	generic advertising	09/29/2000	43,143.87	14,379.85	28,764.02
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE:3,125,701.57 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
American Express Suite 0001 Chicago, IL 60679-0001	SPRING VICTORY 2000 (see pg. B2 line A)	07/10/2000	5,267.86	1,791.07	3,476.79
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 18,239.87 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Illini Reproductions 386 S. Koke Mill Rd. Springfield, IL 62707-	STATE CONVENTION FUNDRAISER	07/01/2000	280.00	170.80	109.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR TO DATE: 280.00 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	235,835.28	78,716.67	157,118.61
TOTAL THIS PERIOD (last page for each line only) (Fed. share 21ai and non-fed. 21aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4 (EFFECTIVE 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
82	82

FOR LINE 21a

NAME OF COMMITTEE

Illinois Republican Party

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Augie's Front Burner 2 W. Old Capitol Plaza Springfield, IL 62701-	STATE CONVENTION FUNDRAISER	07/01/2000	3,750.00	2,287.50	1,462.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 4,030.00					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Historic Sites Trust Fund Old State Capitol Springfield, IL 62701-	STATE CONVENTION FUNDRAISER	07/01/2000	850.00	518.50	331.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 4,880.00					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Curtis Scott Advertising, Inc. 17W601 14th St. Villa Park, IL 60181-	BLUE MOON FUNDRAISER	08/23/2000	921.02	82.89	838.13
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 921.02					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
Curtis Scott Advertising, Inc. 17W601 14th St. Villa Park, IL 60181-	BLUE MOON FUNDRAISER	08/30/2000	306.65	27.60	279.05
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE: 1,227.67					
A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL %	NON-FEDERAL %
The Westin River North Chicago 320 North Dearborn Chicago, IL 60610	Spring Victory 2000 Event Expenses	7/10/00	$5,267.86 (MEMO)	$1,791.07 (MEMO)	$3,476.79 (MEMO)
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR TO DATE:					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	5,827.67	2,916.49	2,911.18
TOTAL THIS PERIOD (last page for each line only) (fed. share 21a1 and non-fed. 21a11)	2,343,193.10	781,901.28	1,561,291.82
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			1,561,291.82

MEMO SCHEDULES-LINE 12

1999 STATE VICTORY FUND-GROSS ALLOCATION TO ILLINOIS

Name	Address	Address	City	ST	Zip	Employer	Occupation	Date	Amount
Adams, Charles	PO Box 49		Leachville	AR	72438	Self	Cotton Marketing	12/8/99	1311.00
Adams, Myrna	PO Box 49		Leachville	AR	72438		Homemaker	12/8/99	1311.00
Atshuler, Ruth Sharp	5227 Meadows Lane		Dallas	TX	75229		Homemaker	12/21/99	690.00
Amini, K. K.	9000 I-10 West, Suite 820		San Antonio	TX	78230	Self	Petroleum Engin.	12/7/99	1656.00
Anschutz, Nancy P.	6 Polo Club Rd.		Denver	CO	80209		Homemaker	12/30/99	621.00
Anschutz, Philip F.	555 17th St.		Denver	CO	80202	The Anschutz Corp.	Owner	12/30/99	621.00
Attebury, W. H.	PO Box 7446		Amarillo	TX	79114	Self	Investor	12/18/99	517.50
Austin, Edward H. Jr.	237 Country Lane		San Antonio	TX	78209	Self	Investor	12/23/99	138.00
Austin, Ruth C.	237 Country Lane		San Antonio	TX	78209		Homemaker	12/23/99	138.00
Bailey, Catherine Todd	6410 Longview Ln.		Louisville	KY	40222	Self	Volunteer	12/30/99	1415.38
Ballan, Howard	Info Requested					Info Requested	Info Requested	12/31/99	690.00
Barkedale, James L.	501 E. Middlefield Rd.		Mountain View	CA	94043		Retired	12/30/99	1311.00
Barkedale, Sally M.	1107 Hamilton Ave.		Palo Alto	CA	94301		Homemaker	12/30/99	1380.00
Barrett, Robert E.	8 Hickory Drive		Stamford	CT	06902	UST, Inc.	Executive	12/30/99	414.00
Bass, Edward P.	201 Main Street	Suite 2700	Fort Worth	TX	76102	Self	Investor	12/30/99	1035.00
Bass, Lee	201 Main St., Ste. 2700		Fort Worth	TX	76102	Lee M. Bass, Inc.	President	12/30/99	1035.00
Bass, Mr. Sid R.	201 Main Street	Suite 2700	Fort Worth	TX	76102	Self	Investor	12/30/99	1035.00
Bass, Mrs. Perry R.	201 Main Street	Suite 3200	Fort Worth	TX	76102	Self	Investor	12/30/99	1035.00
Bass, Perry R.	201 Main Street	Suite 2700	Fort Worth	TX	76102	Self	Investor	12/30/99	1035.00
Bathgate, Lawrence E. II	One Airport Rd.		Lakewood	NJ	08701	Bathgate, Wegener et al.	Attorney	12/31/99	0.00
Bear, Andrew N.	501 Barnes Rd.		Saint Louis	MO	63124	Southwest Bank	Banker	12/30/99	367.51
Beecherl, Jane	3901 Bevery Dr.		Dallas	TX	75205		Homemaker	11/25/99	897.00
Beecherl, Louis A.	3901 Bevery Dr.		Dallas	TX	75205	Self	Investor	11/25/99	345.00
Bellows, H. Arthur Jr.	15 Upper Cross Road		Greenwich	CT	06831	Aucks & Surveys	Executive	12/31/99	0.00
Berman, Dennis R.	4401 Windsor Ridge Dr.		Irving	TX	75038	Dentech Corp.	CEO	12/31/99	1349.33
Bernstein, Wilma E.	3030 K St., NW		Washington	DC	20007		Homemaker	12/22/99	353.85
Berry, Charles D.	4150 Rondeau Ridge Dr.		Dayton	OH	45429	The Berry Co.	Staff Assistant	12/30/99	1380.00
Berry, John W. Jr.	598 David Parkway		Dayton	OH	45429	The Berry Co.	Executive	12/30/99	1380.00
Berry, Shirley H.	598 David Pkwy.		Dayton	OH	45429		Homemaker	12/30/99	690.00
Blueprint Committee	PO Box 3932		Louisville	KY	40201			12/30/99	0.00
Bocek, Linda A.	48 Dingletown Rd.		Greenwich	CT	06830		Homemaker	12/30/99	1415.38
Boone, Hilary J. Jr.	1725 Walnut Hill Road		Lexington	KY	40515	Self	Thoroughbred Breeder	12/30/99	0.00
Bourke, F. A.	Fort Hills Lane		Greenwich	CT	06830	Self	Investor	12/30/99	0.00
Brass, Joyce M.	13519 Sundower		Houston	TX	7704[illegible]		Homemaker	12/20/99	1380.00

MEMO SCHEDULES-LINE 12

1999 STATE VICTORY FUND-GROSS ALLOCATION TO ILLINOIS

Name	Address	Address	City	ST	Zip	Employer	Occupation	Date	Amount
Brass, Sanford P.	13519 Sundowner		Houston	TX	77041	Trilinery	Managing Partner	12/20/99	1380.00
Brauer, Camille T.	9630 LaDue Road		Saint Louis	MO	63124		Homemaker	12/7/99	690.00
Brinker, Norman	9410 Alva Court		Dallas	TX	75220	Brinker International	Chairman	12/22/99	109.50
Brisben, Susan L.	8525 Given Road		Cincinnati	OH	45243		Homemaker	12/30/99	1725.00
Brisben, W. O.	8525 Given Road		Cincinnati	OH	45243	Brisben Companies	Developer	12/30/99	1725.00
Brown, George Garvin, III	6009 Brownsboro Park Blvd.	Suite B	Louisville	KY	40207	Self	Investor	12/14/99	0.00
Brown, Jack E.	PO Box 1714		Midland	TX	79702	Wagner & Brown, Ltd.	Executive	12/19/99	690.00
Brown, Sara Shallenberger	6325 River Road		Harrods Creek	KY	40027	Self	Painter	11/23/99	1415.38
Brown, W.L. Jr	501 S. 4th Ave., Ste. 601		Louisville	KY	40202		Retired	12/14/99	353.85
Buchholz, Don	1201 Elm, Ste. 3500		Dallas	TX	75270	Southwest Securities	Chairman	12/7/99	897.00
Burnett, Jeffrey H.	One Sherman Ave.		Bronxville	NY	10708	Credit Suisse	Executive	12/30/99	517.50
Burke, Michael J.	5705 Mulberry Ridge Dr.		Camarillo	CA	93012	Info Requested	Info Requested	12/7/99	0.00
Burns, Harry	PO Box 1810		Greenwich	CT	06836	Soundshore Mgmt	Investment Advisor	12/31/99	0.00
Byrne, John J.	35 Rope Ferry Rd.		Hanover	NH	03755	White Mt. Insurance	Chairman	12/30/99	244.68
Campbell, Lyle P.	7837 N. 54th Pl.		Paradise Valley	AZ	85253	Founder's Bank	Banker	12/31/99	56.20
Campbell, Nancy L.	7837 N. 54th Pl		Paradise Valley	AZ	85253		Homemaker	12/31/99	353.85
Canizaro, Joseph C.	600 Poydras St., Ste. 1700		New Orleans	LA	70112	Columbus Properties	Real Estate Developer	12/14/99	1380.00
Carter, Donald J.	6024 FM 428		Denton	TX	76208	Self	Investor	12/7/99	1337.91
Carter, Linda	6024 FM 428		Denton	TX	76208	Self	Investor	12/7/99	1335.00
Castellini, Elizabeth A.	312 Elm St., Ste. 2600		Cincinnati	OH	45202		Homemaker	12/30/99	554.07
Castellini, Patricia J.	312 Elm St., Ste. 2600		Cincinnati	OH	45202	Jacor Communications	Account Exec.	12/30/99	554.07
Castellini, Philip J.	312 Elm St., Ste. 2600		Cincinnati	OH	45202	Merchants Cold Storage	President	12/30/99	554.07
Castellini, R.H.	312 Elm St., Ste. 2600		Cincinnati	OH	45202	Castellini Co.	Chairman	12/30/99	1477.52
Castellini, Robert S.	312 Elm St., Ste. 2600		Cincinnati	OH	45202	Sara Weller et al.	Investor	12/30/99	554.07
Castellini, Susan F.	2180 Grandin Rd.		Cincinnati	OH	45208		Homemaker	12/30/99	1477.52
Chambers, John T.	27600 Via Feliz		Los Altos	CA	94022	Cisco Systems	CEO	12/23/99	345.00
Chao, Elaine L.	217 C St., NE		Washington	DC	20002	The Heritage Foundation	Fellow	12/30/99	1061.54
Chase, Donald	2911 Turtle Creek, Suite 900		Dallas	TX	75219		Retired	11/18/99	345.00
Cheena, Dr. Michael H.	221 Exeter Rd. Rte. 88		Hampton Falls	NH	03844	Cram-Cheena Ltd.	Dentist	12/31/99	1067.02
Chiles, Frances H.	1300 Shady Oaks Lane		Fort Worth	TX	76107	Self	Investor	11/18/99	172.50
Chilton, Maureen K.	9 Indian Spring Trail		Darien	CT	06820		Homemaker	12/30/99	1344.52
Chilton, Richard L. Jr.	9 Indian Spring Trail		Darien	CT	06820	Self	Investor	12/30/99	1344.52
Click, James H. Jr.	8403 E. Miramar Dr		Tucson	AZ	85715	Jim Click Automotive	President	12/30/99	690.00
Click, Vicki M.	8403 E. Miramar Dr		Tucson	AZ	85715		Homemaker	12/30/99	690.00

MEMO SCHEDULES-LINE 12

1999 STATE VICTORY FUND-GROSS ALLOCATION TO ILLINOIS

Name	Address	Address	City	ST	Zip	Employer	Occupation	Date	Amount
Cobb, Charles E. Jr.	2333 Ponce De Leon Blvd.		Miami	FL	33134	Cobb Partners	Investor	12/30/99	699.02
Cohrs, David A.	141 NW 46th St.		Gainesville	FL	32607		Retired	12/30/99	412.05
Cohrs, Mary Ann H	141 NW 46th St.		Gainesville	FL	32607		Retired	12/30/99	374.59
Coggin, Luther	PO Box 16469		Jacksonville	FL	32245	Coggin Automotive Grp.	Executive	12/16/99	1725.00
Cole, Martin I.	6 Farnham Way		Farmington	CT	06032	Andersen Consulting	Systems Integrator	12/23/99	345.00
Coleman, Leonard S.	895 Church Lane		Middletown	NJ	07748	Nat. League Baseball Clubs	Executive	12/23/99	345.00
Coletti, Brynne F	2560 Handasyde Ave.		Cincinnati	OH	45208		Homemaker	12/30/99	1106.14
Coletti, Robert E.	2560 Handasyde Ave.		Cincinnati	OH	45208	Keating, Muething et al.	Attorney	12/30/99	1106.14
Collins, Herbert F.	One Boston Place	Suite 2100	Boston	MA	02108	Boston Capital	Chairman	12/23/99	179.31
Collmer, Joseph J.	5525 Westgrove Dr		Dallas	TX	75248	Collmer Semiconductor	Executive	11/29/99	345.00
Colman, Robert S.	One Maritime Plaza	Suite 2535	San Francisco	CA	94111	Self	Banker	12/31/99	690.00
Craig, Dorothy M	PO Box 2638		Midland	TX	79702		Homemaker	12/14/99	69.00
Craig, Earle M., Jr.	PO Box 2638		Midland	TX	79702	Self	Oil/Gas Producer	12/14/99	69.00
CSX Transportation Inc, PAC	1331 Pennsylvania Ave., NW	Suite 560	Washington	DC	20004			12/30/99	0.00
Damato, Anthony M.	12338 Antille Dr.		Boca Raton	FL	33428	Eagle	President	12/23/99	1153.86
Danou, Samir A.	1251 Fort Street		Trenton	MI	48183	Danou Enterprises	President	12/31/99	690.00
Dekko, C. E. Jr.	7261 Tilden Lane		Naples	FL	34108		Retired	12/31/99	1872.96
DeVos, Helen J.	1840 S. Ocean Blvd.		Lake Worth	FL	33462		Retired	12/30/99	0.00
DeVos, Richard M.	1840 S. Ocean Blvd.		Lake Worth	FL	33462		Retired	12/30/99	0.00
DeWitt, Andrew E.	1257 Hayward Ave.		Cincinnati	OH	45208	Self	Restaurateur	12/30/99	554.07
DeWitt, Katharine C	5695 Drake Rd.		Cincinnati	OH	45243		Homemaker	12/30/99	1415.83
DeWitt, Margaret H.	301 Elizabeth St., Apt. 8L		New York	NY	10012	Onview	Executive	12/30/99	554.07
DeWitt, William O. III	2 W. Geyer Ln.		Saint Louis	MO	63131	St. Louis Cardinals, LP	Executive	12/30/99	554.07
DeWitt, William O. Jr.	5695 Drake Rd.		Cincinnati	OH	45243	Reynolds, DeWitt & Co.	Investor	12/30/99	1477.62
Dicke, James F.	415 E. South Street		New Bremen	OH	45869	Crown Equipment Corp.	Executive	12/30/99	828.00
Dicke, James F. II	422 Easthaven Drive		New Bremen	OH	45869	Crown Equipment	Executive	12/30/99	621.00
Diedrich, Arthur Hill	PO Box 37		Litchfield	CT	06759	State of CT	Chairman of Develop	12/30/99	460.00
Dieder, Cortlandt S.	PO Box 5660		Denver	CO	80217	Self	Investor	12/31/99	69.00
Donahue, John F.	1054 Beechwood Blvd.		Pittsburgh	PA	15206	Federated Investors, Inc.	Executive	12/22/99	966.00
Dorkey, Charles E. II	205 E. 69th Street		New York	NY	10022	Self	Attorney	12/30/99	0.00
Dougherty, Paul C.	5115 Rockwood Pkwy., NW		Washington	DC	20016	Insignia	Real Estate	12/23/99	345.00
Durden, K. Earl	1804 Wealfish Dr.		Panama City	FL	3241[illegible]	Info Requested	Info Requested	12/30/99	345.00
Dyer, Bradbury II	500 Crescent Court, Ste. 260		Dallas	TX	75201	Self	Investor	12/30/99	1380.00
Ecclestone, E. L	PO Box 3275		West Palm Beach	FL	33402	Info Requested	Info Requested	12/30/99	1380.00

MEMO SCHEDULES-LINE 12

1999 STATE VICTORY FUND-GROSS ALLOCATION TO ILLINOIS

Name	Address	Address	City	ST	Zip	Employer	Occupation	Date	Amount
Edson, Richard H.	804 Executive Blvd., #200		Rockville	MD	20852	Housing Advisors, LLC	Housing Investment	12/30/99	345.00
Eisenberg, Leslie M.	82 West River Road		Rumson	NJ	07760	Granite Capital	Executive	12/30/99	483.00
Eldred, Kenneth A.	1075 Westridge Dr.		Portola Valley	CA	94028	Self	Investor	12/30/99	1704.30
Eldred, Roberta E.	1075 Westridge Dr.		Portola Valley	CA	94028	Self	Investor	12/30/99	1725.00
Ellis, J. Ralph, Jr.	545 E. John Carpenter Fwy	Ste. 1538	Irving	TX	75062	Self	Investor	11/29/99	690.00
Enrico, Roger A.	80 Midwood Rd., Deer Pk		Greenwich	CT	06830	Pepsi Co.	CEO	12/15/99	1380.00
Enrico, Rosemary	80 Midwood Rd., Deer Pk.		Greenwich	CT	06830		Homemaker	12/15/99	1380.00
Farmer, Joyce E.	PO Box 625737		Cincinnati	OH	45262		Homemaker	12/30/99	1292.69
Farmer, Mary J.	7571 Indian Hill Rd.		Cincinnati	OH	45243		Homemaker	12/30/99	1108.54
Farmer, R. T.	PO Box 625737		Cincinnati	OH	45262	Cintas Corp.	Chairman	12/30/99	0.00
Farmer, Scott D.	7571 Indian Hill Rd		Cincinnati	OH	45243	Cintas Corp.	Executive	12/30/99	1108.14
Feole, Ronald D., Jr.	16300 Katy Fwy., #220		Houston	TX	77094	Que Pasa Ranch, Ltd	Ranching	12/16/99	345.00
Ferguson, Bruce W.	125 Indian Hills Trail		Louisville	KY	40207	Underwriters Safety	Insurance Agent	12/30/99	0.00
Fertitta, Tilman J.	1430 Post Oak Blvd.	Suite 1010	Houston	TX	77056	Landry's Seafood	Executive	12/30/99	1380.00
Finley, Julie	3221 Woodland Dr., NW		Washington	DC	20008		Homemaker	12/31/99	364.62
Fisher, Max M.	3011 West Grand Blvd.	Suite 2700	Detroit	MI	48202	Self	Investor	12/31/99	214.51
Flanigan, Peter M.	299 Park Avenue	40th Floor	New York	NY	10171		Retired	12/31/99	461.54
Flaum, David M.	3385 Elmwood Ave.		Rochester	NY	14610	Flaum Management	Developer	12/21/99	0.00
Flaum, Irene L.	3385 Elmwood Ave.		Rochester	NY	14610	Self	Investor	12/21/99	0.00
Foley, Carol J.	3916 State St., Suite 300		Santa Barbara	CA	93105		Homemaker	12/31/99	830.32
Foley, Thomas C.	62 Wrinkum Wood Rd.		Greenwich	CT	06831	NTC Group	Investor	12/31/99	0.00
Foley, William P. II	3916 State St., Suite 300		Santa Barbara	CA	93105	Fidelity National Financial	Executive	12/31/99	690.00
Forbes, W. A.	707 Summer St.		Stamford	CT	06901	FG II	Partner	12/30/99	345.00
Frazier, Jean W.	4610 Cherry Valley		Prospect	KY	40059	HFH, Inc.	Real Estate Developer	12/21/99	17.69
Frazier, Sandra Anne	424 Pennington Ln.		Louisville	KY	40207		Student	12/31/99	35.38
Freeman, Bradford M.	11100 Santa Monica Blvd., Ste. 1900		Los Angeles	CA	90025	Freeman Spogli & Co.	Merchant Banker	12/16/99	1245.49
Freeman, Bradford M.	11100 Santa Monica Blvd., Ste. 1900		Los Angeles	CA	90025	Freeman Spogli & Co.	Merchant Banker	12/30/99	415.16
Gee, Ben	885 E. Collins Blvd., Ste. 120		Richardson	TX	75081		Retired	12/23/99	1345.50
Gerz, Bert A.	6730 N. Scottsdale Rd.	Suite 250	Paradise Valley	AZ	85253	Globe Corporation	Executive	12/14/99	1061.54
Gierer, Vincent A. Jr.	48 Dingletown Rd		Greenwich	CT	06830	LIST, Inc.	Executive	12/30/99	990.77
Ginn, Sam	One California St.	30th Floor	San Francisco	CA	94111	Vodafone Airtouch	Chairman	12/31/99	345.00
Grand-e'Carlo, David F.	7 Ithan Woods Lane		Villanova	PA	19085	Blank, Rome et al.	Attorney	12/30/99	1380.00
Gray, C. Boyden	2445 M St., NW		Washington	DC	20037	Wilmer, Cutler & Pickering	Attorney	12/30/99	552.00
Gray, Richard E.	730 Park Ave.		New York	NY	10021	Crawford Investors	Executive	12/31/99	0.00

MEMO SCHEDULES-LINE 12

1999 STATE VICTORY FUND-GROSS ALLOCATION TO ILLINOIS

Name	Address	Address	City	ST	Zip	Employer	Occupation	Date	Amount
Greenberg, Stephen M.	75 Livingston Ave.		Roseland	NJ	07068	Self	Attorney	12/31/99	690.00
Grusecki, Thomas D.	5050 River Road		Schiller Park	IL	60176	Northern Builders	Owner	12/31/99	1380.00
Hajjar, Edmund A.	Guinea Rd		Greenwich	CT	06830	Ing Furman Selz	Asset Manager	12/31/99	345.00
Hall, Adele M.	5801 Oakwood Road		Shawnee Mission	KS	66208		Homemaker	12/31/99	1072.54
Hall, Donald J.	PO Box 419580, Dept. 323		Kansas City	MO	64141	Hallmark Cards	Chairman	12/31/99	1072.54
Hasem, Cheryl	42 Rockledge Rd.		Livingston	NJ	07039	Self	Investor	12/20/99	0.00
Hance, Kent	111 Congress Ave.	Suite 900	Austin	TX	78701	Self	Attorney	12/31/99	483.00
Hanson, Jon F.	601 Holland Road		Far Hills	NJ	07931	Hampshire Mgmt. Co.	Investor	12/31/99	345.00
Hanson, Karen H.	601 Holland Road		Far Hills	NJ	07931		Homemaker	12/31/99	345.00
Harmer, Reed L.	1820 Via Visalia		Palos Verdes Pen	CA	90274	Self	Investor	12/30/99	1380.00
Hart, Milledge A.	147 Patricia Dr.		Atherton	CA	94027	Granada Entertainment	CEO	12/31/99	414.30
Hart, Patti S.	147 Patricia Dr.		Atherton	CA	94027	Telocity	CEO	12/31/99	414.30
Harter, Peter	300 Beale St., #515		San Francisco	CA	94105	Netscape Communications	Attorney	12/20/99	1380.00
Head, Joseph H. Jr.	8855 Camargo Club Dr.		Cincinnati	OH	45243	Atkins & Pearce, Inc.	Chairman	12/30/99	480.19
Healy, Jeremiah F.	1025 Evanston Ave.		Westlake Village	CA	91361	Pleasant Holiday LLC	Executive	12/7/99	0.00
Hedley, David V.	10 Morgan Court		Morristown	NJ	07960		Retired	12/14/99	362.01
Heinbold, Charles A.	25 Leeward Lane		Riverside	CT	06878	Bristol-Myers Squibb	Chairman/CEO	12/30/99	1380.00
Hennessy, John M.	435 E. 52nd St.		New York	NY	10022	Credit Suisse	Banker	12/20/99	862.50
Hennessy, Margarita	435 E. 52nd St.		New York	NY	10022		Homemaker	12/20/99	862.50
Hicks, Cinda	3640 Beverly Dr.		Dallas	TX	75205		Homemaker	12/20/99	1380.00
Hicks, R. Steven	600 Congress, #1400		Austin	TX	78701	AMFM, Inc.	Vice-Chairman	12/7/99	1380.00
Hicks, Thomas O.	200 Crescent Ct., Ste. 1600		Dallas	TX	75201	Hicks, Muse, Tate et al.	Investor	12/20/99	345.00
Hillman, Elsie Hilliard	Mosewood Heights		Pittsburgh	PA	15213		Homemaker	12/31/99	372.17
Hilton, L. Charles	PO Box 59452		Panama City	FL	32412	Hilton Attorneys	Attorney	12/30/99	1035.00
Hobbs, Franklin W. IV	720 Park Ave., #6B		New York	NY	10021	Warburg Dillon Read	Investment Banker	12/30/99	1811.00
Hoffman, Alfred Jr.	11200 Longwater Chase Ct.		Fort Myers	FL	33908	Watermark Comm., Inc.	CEO	11/18/99	1380.00
Hoffman, Dawn D.	11200 Longwater Chase Ct.		Fort Myers	FL	33908		Homemaker	12/31/99	138.00
Hollman, Gene Jr.	394 Mariposa Ave.		Mountain View	CA	94041	EMusic.com, Inc.	Executive	12/31/99	1311.00
Holt, Terrance K.	2326 Clover Lane		Winnetka	IL	60093	Self	Software Executive	12/31/99	621.00
Hotchkis, John F.	725 S. Figueroa St., #4000		Los Angeles	CA	90017	Hotchkis & Wiley	Portfolio Manager	12/31/99	1660.65
Huffman, Nell	7501 Hunting Creek Rd.		Prospect	KY	40059	Huffman Auto	Executive	12/30/99	63.00
Hughes, Christine H.	1222 Stuart Robeson Dr.		McLean	VA	22101	Self	Investor	12/31/99	1552.55
Hughes, Robert W.	600 Congress Ave., Ste. 200		Austin	TX	78701	Prime II Investments	Chairman	12/30/99	1656.00
Huizenga, G. Harry	450 E. Las Olas Blvd., Ste. 1500		Fort Lauderdale	FL	33301	Huizenga Holdings, Inc.	Executive	12/30/99	345.00

MEMO SCHEDULES-LINE 12

1999 STATE VICTORY FUND-GROSS ALLOCATION TO ILLINOIS

Name	Address	Address	City	ST	Zip	Employer	Occupation	Date	Amount
Huizenga, H. Wayne	450 E. Las Olas Blvd., Ste. 1500		Fort Lauderdale	FL	33301	Huizenga Holdings, Inc.	Executive	12/30/99	1380.00
Huizenga, J.C.	3161 Manhattan Lane, SE		Grand Rapids	MI	49508	West Michigan Equities	President	12/31/99	690.00
Hunt, Nancy Ann	1445 Ross Ave., Ste. 1500		Dallas	TX	75202		Homemaker	12/21/99	690.00
Hunt, Ray L.	1445 Ross Ave., Ste. 1500		Dallas	TX	75202	Hunt Oil	Executive	12/21/99	690.00
Hunt, Woody L.	4839 Meadowlark		El Paso	TX	79922	Self	Builder	12/30/99	1380.00
Ireland, Richard W.	PO Box 837		Valley Forge	PA	19482	Self	Investor	12/15/99	1150.94
Jack, Neil G.	43 S. 9th St.		Indiana	PA	15701		Retired	11/18/99	1468.67
Johnson, Eric W.	37 Liberty St.		San Francisco	CA	94110	Info Requested	Info Requested	12/31/99	345.00
Johnson, John Willard	PO Box 27727		Houston	TX	77227	Champion Technologies	Executive	12/30/99	690.00
Johnson, Nancy S. Frey	630 Fifth Ave., Ste. 1510		New York	NY	10111	Self	Investor	12/30/99	1725.00
Johnson, Robert Wood IV	630 Fifth Ave., Ste. 1510		New York	NY	10111	The Johnson Co., Inc.	Executive	12/30/99	1621.50
Johnson, Willard M	PO Box 27727		Houston	TX	77227		Retired	12/30/99	690.00
Jones, David A.	500 W. Main St.		Louisville	KY	40202	Humana	Chairman	12/30/99	0.00
Joseph, Amy F.	2621 Handasyde Ave.		Cincinnati	OH	45208		Homemaker	12/30/99	1108.14
Joseph, George R.	2621 Handasyde Ave.		Cincinnati	OH	45208	Toyota of Cincinnati	Auto Dealer	12/30/99	1108.14
Jubitz, Frederick D.	6765 SW Gable Pkwy.		Portland	OR	97225	Jubitz Corp.	Executive	12/31/99	69.00
Kaneb, John A.	34 Masconomo St.		Manchester	MA	01944	The Catamount Corp.	Executive	12/31/99	345.00
Kaneb, Virginia J.	34 Masconomo St.		Manchester	MA	01944		Homemaker	12/31/99	345.00
Kass, Stephen B.	19440 Shirley Court		Tarzana	CA	91356	Self	Investor	12/31/99	1245.49
Kaznar, Manr	340 Westview Ave.		Fort Lee	NJ	07024	Self	Physician	12/30/99	345.00
Kellett, Stiles A. Jr.	200 Galleria Parkway	Suite 1800	Atlanta	GA	30339	Kellett Investments	Executive	12/31/99	1035.00
Kendrick, E. G., Jr	3984 E. Paradise View Dr		Paradise Valley	AZ	85253	Datatel, Inc.	Executive	12/20/99	1061.54
Kenny, James C.	1414 Baffin		Glenview	IL	60025	Kenny Construction	Executive	12/30/99	2380.00
Kern, Katherine D.	722 Springhill Lane		Cincinnati	OH	45226		Homemaker	12/30/99	554.07
Kim, James J.	1345 Enterprise Dr.		West Chester	PA	19380	Amkor Technology, Inc.	Executive	12/06/99	894.48
Kinder, Nancy G.	3355 Del Monte Drive		Houston	TX	77019		Homemaker	11/29/99	690.00
Kinder, Richard D.	3355 Del Monte Dr.		Houston	TX	77019	Kinder Morgan Energy	CEO	11/29/99	690.00
Kissick, John H.	16130 Ventura Blvd., #320		Encino	CA	91438	Apollo Advisers	Investor	12/30/99	690.00
Kissick, M.K.T.	16130 Ventura Blvd., #320		Encino	CA	91436		Homemaker	12/30/99	690.00
Kohn, Robert H.	PO Box 528		Pebble Beach	CA	93953	EMusic.com, Inc.	Chairman	12/20/99	1380.00
Kratovil, Edward D.	Ten Hilltop Rd.		Norwalk	CT	06854	UST, Inc.	Executive	12/30/99	0.00
Krueger, Ronald M.	11906 Silver Crest St.		Moorpark	CA	93021	Info Requested	Info Requested	12/7/99	0.00
Lambert, Paul	1088 Park Ave.		New York	NY	10128	Whitman, Breed et al	Attorney	12/30/99	1553.85
Lane, L.W. Jr.	880 Westridge Drive		Portola Valley	CA	94028	Lane Publishing	Co-Chairman	12/31/99	1725.00

MEMO SCHEDULES-LINE 12

1999 STATE VICTORY FUND-GROSS ALLOCATION TO ILLINOIS

Name	Address	Address	City	ST	Zip	Employer	Occupation	Date	Amount
Langdale, Mark	5950 Berkshire Ln., Ste. 990		Dallas	TX	75225	Posadas USA, Inc.	Executive	12/16/99	690.00
Lay, Kenneth L.	2121 Kirby Dr., #137		Houston	TX	77019	ENRON Corp.	CEO	12/30/99	1335.00
Lay, Linda P.	2121 Kirby Dr., #137		Houston	TX	77019	Self	Investor	12/30/99	1725.00
Leininger, James R.	8122 Datapoint Dr., #900		San Antonio	TX	78229	Info Requested	Info Requested	12/31/99	1311.00
Levick, Janet S.	1348 Somerset Rd.		Teaneck	NJ	07666	Self	Physician	12/30/99	345.00
Lindner, Carl H.	8555 Shawne Run Road		Cincinnati	OH	45243	American Financial Grp.	Chairman	12/21/99	690.00
Lindner, Carl H. III	9450 Whitegate Lane		Cincinnati	OH	45243	American Financial Grp.	Co-President	12/21/99	1380.00
Lindner, Courtney O'Neil	250 E. 5th St., 29th Fl.		Cincinnati	OH	45202		Homemaker	12/21/99	1380.00
Lindner, Edith	8555 Shawne Run Road		Cincinnati	OH	45243		Homemaker	12/21/99	1380.00
Lindner, Frances R.	7725 Buckingham		Cincinnati	OH	45243		Homemaker	12/21/99	1380.00
Lindner, Kerth E.	250 E. Fifth St., 29th Fl		Cincinnati	OH	45202	America Online, Inc.	Co-President	12/21/99	1380.00
Lindner, Martha S.	9450 Whitegate Lane		Cincinnati	OH	45243		Student	12/21/99	1380.00
Lindner, S. Craig	7725 Buckingham		Cincinnati	OH	45243	American Financial Grp.	Co-President	12/21/99	1380.00
Loeffler, Nancy B.	950 Thelma		San Antonio	TX	78212	Self	Civic Leader	12/20/99	1380.00
Lucas, Donald L.	3000 Sand Hill Rd., Bldg. 3-210		Menlo Park	CA	94025	Self	Investor	12/31/99	690.00
Lytle, Karen J.	PO Box 441830		Indianapolis	IN	46244		Homemaker	12/30/99	1656.00
Lytle, L. Ben	PO Box 441830		Indianapolis	IN	46244		Retired	12/30/99	966.00
Madden, Abbie	PO Box 15288		Amarillo	TX	79105	Self	Investor	12/21/99	345.00
Madden, Wales Jr.	PO Box 15288		Amarillo	TX	79105	Self	Attorney	12/21/99	345.00
Marcus, Jeffrey A	350 Crescent Court	Suite 800	Dallas	TX	75201	Marcus & Partners	Chairman	12/23/99	690.00
Martino, Peter D	445 Inverarary Road		Villanova	PA	19085	XRT-CERG America, Inc	President	12/16/99	0.00
Matthews, Philip	2 Ridgeview Ave.		Greenwich	CT	06830	Blackrock	Executive	12/31/99	1415.38
May, Christine	3180 White Cedar Pl		Thousand Oaks	CA	91352	Info Requested	Info Requested	12/7/99	0.00
McCormack, Robert C.	780 Barberry Lane		Lake Forest	IL	60045	Trident Capital, Inc.	Investor	12/31/99	6000.00
McGinley, James D.	1001 E. Mountain St.		Glendale	CA	91207	Hiepler & Heipler	Attorney	12/31/99	1121.46
McGinley, Maribeth W	1001 E. Mountain St.		Glendale	CA	91207	Self	Creative Design	12/31/99	1035.86
McMurtry, Burton J.	7 Coalmine View		Portola Valley	CA	94028	Tri Management	General Partner	12/31/99	1380.00
McMurtry, GeeDee	7 Coalmine View		Portola Valley	CA	94028		Homemaker	12/31/99	1380.00
Merrill, J. Collier	PO Box 710		Pensacola	FL	32593	First Union	Bank Director	11/18/99	345.00
Metzner, David A.	605 S. Lee St.		Alexandria	VA	22314	American Cont. Group	Executive	12/23/99	345.00
Mewhinney, Michael C	4242 Cochran Chapel		Dallas	TX	75209	Clover Capital Mgmt.	Investments	12/31/99	1380.00
Meyer, Fred R.	28 Ryddington Place		Dallas	TX	75230	Aleodin Industries, Inc.	Chairman	11/18/99	1380.00
Meyer, Mrs. Fred R.	28 Ryddington Place		Dallas	TX	75230		Homemaker	11/18/99	1380.00
Miles, Billy Joe	PO Box 22879		Owensboro	KY	42302	Own Enterprise	Executive	12/31/99	0.00

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1999 STATE VICTORY FUND-GROSS ALLOCATION TO ILLINOIS

Name	Address	Address	City	ST	Zip	Employer	Occupation	Date	Amount
Mills, James H.	101 S. Hanley Rd., Ste. 400		Saint Louis	MO	63105	Mills & Partners	Executive	12/20/99	1380.00
Mitchell, Stephen J.	16311 Avila Blvd		Tampa	FL	33612	Self	Attorney	12/31/99	1725.00
Mochary, Mary V.	90 Undercliff Rd.		Montclair	NJ	07042	Self	Investor	12/21/99	483.00
Morian, Wilhelmina R.	601 Jefferson, Suite 4000		Houston	TX	77002	Westview Develop, Inc.	Executive	11/18/99	1380.00
Morse, H. Gary	1100 Main Street		Lady Lake	FL	32159	Villages of Lake-Sumter	Real Estate Develop.	11/19/99	1725.00
Mosea, Robert K. Jr.	PO Box 27868		Houston	TX	77227	Self	Investor	12/31/99	1380.00
Moss, Dianne Ingels	PO Box 191488		Dallas	TX	75219	Self	Investor	12/20/99	1153.85
Murphy, Robert M.	200 N. Jefferson, Ste. 400		El Dorado	AR	71730	Murphy Oil Corp	Chairman	12/20/99	690.00
Naegele, Ella F.	7993 Via Vecchia		Naples	FL	34108		Homemaker	12/16/99	862.50
Naegele, Robert, Jr.	7993 Via Vecchia		Naples	FL	34108		Retired	12/16/99	862.50
Nagelberg, Marsha	416 Mount Airy Rd.		Basking Ridge	NJ	07920	Wellness & Healthcare	Physician	12/31/99	1380.00
Neff, Thomas J.	144 Pecksland Rd		Greenwich	CT	06831	Spencer Stuart	Recruiter	12/30/99	0.00
Nichols, J. D.	10172 Linn Station Rd., #200		Louisville	KY	40223	NTS	Real Estate	12/30/99	69.00
Nye, Erle A.	6924 Desco		Dallas	TX	75225	TXU	Chairman/CEO	12/30/99	1380.00
O'Donnell, Edith Jones	100 Crescent Ct., Ste. 1690		Dallas	TX	75201		Homemaker	12/30/99	1380.00
O'Donnell, Peter Jr.	100 Crescent Ct., Ste. 1690		Dallas	TX	75201	Self	Investor	12/30/99	1380.00
Ong, John D.	4000 Embassy Pkwy.	Suite 330	Akron	OH	44333		Retired	12/31/99	582.03
Ottesteter, Duane L.	1301 Riverplace Blvd.		Jacksonville	FL	32207	Everbide Investments	Investor	11/18/99	1672.98
Ouweson, Thomas H.	4551 Gulfshore Blvd N.	No. 206	Naples	FL	34103	Self	Real Estate Developer	12/31/99	690.00
Overbook, Willard J. Jr.	32 Pecksland Road		Greenwich	CT	06831	Goldman Sachs	Executive	12/31/99	0.00
Palmer, John N.	PO Box 3747		Jackson	MS	39207	MTEL	Executive	12/22/99	828.00
Pappas, Peter J.	135 W. 18th St.		New York	NY	10011	PJ Mechanical Corp	Executive	12/31/99	334.67
Parsky, Gerald L.	10877 Wilshire Blvd., Ste. 2100		Los Angeles	CA	90024	Aurora Capital Group	Investor	12/31/99	9660.65
Partrich, Spencer M.	31550 Northwestern Hwy.	Suite 200	Farmington	MI	48334	Lautrec	Executive	12/31/99	1311.00
Patterson, James A.	10000 Shelbyville Rd., Ste. 100		Louisville	KY	40223	Self	Investor	12/30/99	690.00
Paxton, John W. Sr	9005 Cunningham Rd.		Cincinnati	OH	45243	Tekton Corp	Chairman/CEO	12/30/99	1725.00
Petrone, Augusta H.	Knollwood Farm		Dublin	NH	03444		Homemaker	12/14/99	356.67
Petrone, Joseph C	Knollwood Farm		Dublin	NH	03444		Retired	12/14/99	383.67
Pelway, Thomas F. III	2727 Atlantic Blvd.		Jacksonville	FL	32207	Zurich Insurance	Executive	12/22/99	1798.05
Pletrich, Roy	52 Portland Pl		Saint Louis	MO	63108	Civic Services, Inc.	Consultant	12/31/99	1072.54
Phillips, Earl N., Jr.	PO Box 2730		High Point	NC	27261	GE Capital First Factors	Executive	12/15/99	1725.00
Philips, Sallie B.	903 Rockford Rd.		High Point	NC	27262		Homemaker	12/15/99	1725.00
Pilgrim, Lonnie A.	PO Box 93		Pittsburg	TX	75686	Pilgrim's Pride	Chairman	12/14/99	207.00
Pilgrim, Patty R.	PO Box 93		Pittsburg	TX	75686		Homemaker	12/14/99	690.00

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1999 STATE VICTORY FUND-GROSS ALLOCATION TO ILLINOIS

Name	Address	Address	City	ST	Zip	Employer	Occupation	Date	Amount
Pacock, James D. Jr.	935 Eldridge, Ste. 502		Sugar Land	TX	77478	Williams Bros. Const.	Executive	12/20/99	690.00
Porter, Daniel B.	98 San Jacinto Blvd., Ste. 1730		Austin	TX	78701	CCNG, Inc.	Executive	12/31/99	172.50
Prechter, Heinz C.	One Heritage Place	Suite 400	Southgate	MI	48195	Prechter Holdings	Executive	12/31/99	310.50
Price, John	35 Centry Park Way		Salt Lake City	UT	84115	JP Realty, Inc.	Executive	12/15/99	1380.00
Pruet, Chesley	Petroleum Building	PO Box 31	El Dorado	AR	71731	Pruet Oil Co.	Partner	12/23/99	690.00
Pruet, Elizabeth	Petroleum Building	PO Box 31	El Dorado	AR	71731		Homemaker	12/23/99	690.00
Rainey, John S.	402 Boulevard		Anderson	SC	29621	Self	Attorney	12/23/99	1380.00
Reifman, Maurice	231 Sunset Ave.		Englewood	NJ	07631	Structured Healthcare	President	12/30/99	872.50
Reilly, Michael A.	1900 Ballpark Way	Suite 304	Arlington	TX	76011	Self	Investor	12/20/99	1656.00
Reuther, Walter	PO Box 867		Monroe	MI	48161	Self	Business Owner	12/31/99	731.71
Reynolds, Gabrielle B.	300 Main Street		Cincinnati	OH	45202		Homemaker	12/30/99	1536.48
Reynolds, Gabrielle M.	300 Main Street		Cincinnati	OH	45202		Student	12/30/99	334.62
Reynolds, James D	300 Main Street		Cincinnati	OH	45202		Student	12/30/99	615.38
Reynolds, James M. III	2561 Lake Oconee Pkwy.		Greensboro	GA	30642	Self	Real Estate Develop.	12/30/99	1725.00
Reynolds, James Mercer	300 Main Street		Cincinnati	OH	45202		Student	12/30/99	615.38
Reynolds, Kathrine M.	795 Amsterdam Ave.		Atlanta	GA	30306	Sterling Travel	Travel Consultant	12/30/99	615.38
Reynolds, Kathy W.	2561 Lake Oconee Parkway		Greensboro	GA	30642		Homemaker	12/30/99	1707.75
Reynolds, Mercer III	300 Main Street		Cincinnati	OH	45202	Reynolds, DeWitt & Co	Investment Banker	12/30/99	1483.08
Reynolds, Timothy L.	300 Main Street		Cincinnati	OH	45202		Student	12/30/99	615.38
Riley, Mr. A.W. Jr.	409 Bluebonnet		Tyler	TX	75701	Self	Investor	11/17/99	1380.00
Rodriguez, Pedro	138 Old Tappan Rd.		Westwood	NJ	07675	Bergenline Xray	Physician	12/30/99	345.00
Roeling, Richard L. Jr.	195 Lakeview Ct.		Loveland	OH	45140	Summer Hill, Inc.	Executive	12/30/99	369.23
Rogers, Joe W. Jr.	PO Box 6450		Norcross	GA	30091	Self	Investor	12/31/99	828.00
Rood, John D.	2535 Forest Circle		Jacksonville	FL	32257	Westco	Executive	12/31/99	1725.00
Rosenthal, Robert M.	1100 South Glebe Rd.		Arlington	VA	22204	Rosenthal Auto	Chairman	12/31/99	0.00
Rowling, Robert B.	420 Decker Dr., Ste. 100		Irving	TX	75062	TRT Holdings, Inc.	Executive	12/23/99	1035.00
Runnells, Clive	PO Box 22738		Houston	TX	77227	Self	Investor	12/20/99	374.58
Samford, Richard	PO Box 5110		Toms River	NJ	08754	Self	Investor	12/23/99	0.00
Schulze, Peter B.	PO Box 1319		Vail	TX	78790	Self	Investor	12/27/99	1518.00
Schwab, Charles	PO Box 192861		San Francisco	CA	94119	Charles Schwab Corp.	Executive	12/31/99	1331.70
Schwab, Helen O	188 Fair Oaks Lane		Atherton	CA	94027		Homemaker	12/31/99	1725.00
Sewell, Ronald R.	Box 3432		Odessa	TX	79760	Sewell Ford	Auto Dealer	12/30/99	1380.00
Shackelford, Donald B.	21 East State Street		Columbus	OH	43215	State Savings Bank	Executive	12/30/99	690.00
Shilling, Stephen R.	18 Brookwood Dr.		Medford	NJ	08055	The Quaker Group	Builder	12/30/99	690.00

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Name	Address	Address	City	ST	Zip	Employer	Occupation	Date	Amount
Shinn, James J.	4710 Prounce Live Rd.		East Olympia	WA	98540	Princeton University	Scholar	12/20/99	362.01
Shinn, Marcella H.	4710 Prounce Live Rd.		East Olympia	WA	98540	Bard Graduate Center	Scholar	12/20/99	362.01
Siegel, Stephanie M.	3896 Princeton Way		Boca Raton	FL	33496		Homemaker	12/8/99	1725.00
Simmons, James P.	3957 Paradise View Dr.		Paradise Valley	AZ	85253		Retired	12/21/99	26.31
Simmons, Steven J.	35 Mason Street		Greenwich	CT	06830	Simmons Communications	Executive	12/14/99	363.85
Skinner, Samuel K.	Three First National Plaza	Suite 4100	Chicago	IL	60602	Hopkins & Sutter	Co-Chairman	12/31/99	690.00
Slayton, Gregory W.	1242 Greenwood Ave.		Palo Alto	CA	94301	Click Action, Inc.	Executive	12/31/99	345.00
Slayton, Marina	1242 Greenwood Ave.		Palo Alto	CA	94301		Homemaker	12/31/99	345.00
Smith, Margaret	805 N. Briar Rd.		Muncie	IN	47304		Homemaker	12/30/99	363.85
Smith, Vian P.	805 N. Briar Rd.		Muncie	IN	47304	Ontario Corp.	Chairman	12/30/99	365.85
Sobel, Barbara	40 Dorison Dr		Short Hills	NJ	07078	Cosmetic Manuf. Res.	Executive	12/7/99	621.00
Sobel, Barbara	40 Dorison Dr.		Short Hills	NJ	07078	Cosmetic Manuf. Res.	Executive	12/30/99	345.00
Sobel, Clifford	40 Dorison Dr.		Short Hills	NJ	07078	Net2Phone, Inc.	Executive	12/7/99	621.00
Sobel, Clifford	40 Dorison Dr.		Short Hills	NJ	07078	Net2Phone, Inc.	Executive	12/30/99	345.00
Sobel, Scott P.	3700 The Strand		Manhattan Beach	CA	90266	Netaphone, Inc.	Media Director	12/30/99	1380.00
Sowell, James E.	3131 McKinney, Suite 200		Dallas	TX	75204	Self	Investor	11/18/99	690.00
Spogli, Ronald P.	11100 Santa Monica Blvd.	Suite 1900	Los Angeles	CA	90025	Freeman Spogli & Co.	Investment Banker	12/30/99	690.32
Spogli, Georgia	PO Box 8920		Rancho Santa Fe	CA	92067	Freeman Spogli & Co.	Investment Banker	12/30/99	690.32
Stapleton, Craig R.	PO Box 1578		Greenwich	CT	06836	Marsh & McLennan	Executive	12/30/99	0.00
Stapleton, Dorothy W.	281 Lake Ave.		Greenwich	CT	06830	Self	Consultant	12/30/99	0.00
Steelman, Deborah	555 12th St. NW	Suite 1230	Washington	DC	20004	Self	Attorney	12/30/99	390.50
Stel, Glenn	252 Pearl St., NW #70		Grand Rapids	MI	49503	State of Michigan	State Senator	12/31/99	1380.00
Stephenson, Barbara	198 Fair Oaks Ln.		Atherton	CA	94027	Stephenson Foundation	President	12/30/99	1680.65
Stephenson, Thomas F.	198 Fair Oaks Ln.		Atherton	CA	94027	Sequoia Capital	Executive	12/30/99	1680.65
Stewart, James O. Jr.	601 Cervantes Court		El Paso	TX	79922	El Paso Disposal	CEO	12/30/99	8821.50
Stewart, Marlene	601 Cervantes Court		El Paso	TX	79922	El Paso Disposal	Executive Assistant	12/30/99	8656.00
Stockton-Hicks, Donna	1732 Windsor Rd.		Austin	TX	78703	Decor Diva	Interior Design	12/7/99	1380.00
Stool, Gerald H.	2301 Cedar Springs, Ste. 400		Dallas	TX	75201	Greenway Investment Co.	Investor	12/30/99	1518.00
Straight, Candace L.	518 East passaic Ave.		Bloomfield	NJ	07003	Self	Investment Banker	12/14/99	0.00
Straight, Dorothy E.	518 E. Passaic Ave.		Bloomfield	NJ	07003		Homemaker	12/14/99	0.00
Street, William M.	406 Wyndfield Close Ct.		Louisville	KY	40205	Brown-Forman	Executive	12/30/99	17.69
Stuart, Robert D., Jr.	100 Field Dr., Ste. 150		Lake Forest	IL	60045	Self	Investor	12/14/99	0.00
Sulphin, Caroline F.	1 Grandin Farm Ln.		Cincinnati	OH	45208		Homemaker	12/30/99	1725.00
Sulphin, Richard H.	1 Grandin Farm Ln.		Cincinnati	OH	45208	Reynolds, DeWitt & Co.	Investment's	12/30/99	1725.00

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1999 STATE VICTORY FUND-GROSS ALLOCATION TO ILLINOIS

Name	Address	Address	City	ST	Zip	Employer	Occupation	Date	Amount
Swope, Richard	3830 Eagle Way		Prospect	KY	40059	Swope Auto	Executive	12/30/99	0.00
Sykes, John H.	100 N. Tampa St., Ste. 3900		Tampa	FL	33602	Sykes Enterprises, Inc	Executive	12/30/99	1499.37
Taft, Dudley S.	8300 Spooky Hollow Rd.		Cincinnati	OH	45242	Taft Broadcasting	Executive	12/30/99	1725.00
Tate, Judy	3540 Del Monte		Houston	TX	77019		Homemaker	12/15/99	862.50
Tate, Charles	3540 Del Monte	1	Houston	TX	77019	Hicks, Muse, Tate et al.	President	12/15/99	862.50
Tate, Stanley	1175 NE 125th St.	Suite 102	Miami	FL	33161	Self	Developer	12/22/99	224.76
Taylor, Nicholas C.	214 West Texas Avenue	Suite 1101	Midland	TX	79701	Self	Attorney	12/20/99	1380.00
Thompson, Jack	1636 Elk View Rd.		Larkspur	CO	80118		Retired	12/31/99	1207.50
Thompson, Vicki	1536 Elk View Rd.		Larkspur	CO	80118		Retired	12/31/99	1207.50
Thornton, Charles B., Jr.	523 West 6th Street		Los Angeles	CA	90014	Thornton Corp.	President	12/16/99	690.00
Thornton, Mary Jane H.	383 Port Royal Way		Pensacola	FL	32501	Info Requested	Info Requested	11/18/99	345.00
Timken, Mary J.	6551 Hills & Dales Rd., NW		Canton	OH	44708		Retired	12/30/99	1477.52
Timken, Sue P.	2321 Brentwood Dr., NW		Canton	OH	44708		Homemaker	12/30/99	1477.52
Timken, William R. Jr.	2321 Brentwood Rd., NW		Canton	OH	44708	The Timken Co.	Chairman	12/30/99	1477.52
Toretti, Christine	2428 Oak Dr.		Indiana	PA	15701	SW Jack Drilling Co.	President	11/18/99	897.00
Travis, Timothy J.	4800 York St.		Denver	CO	80216	Eaton Metal Products Co	Executive	12/31/99	69.00
True, David L.	PO Drawer 2360		Casper	WY	82602	True Drilling, LLC	Executive	12/30/99	69.00
True, Diemer	PO Drawer 2360		Casper	WY	82602	Black Hills Trucking	President	12/30/99	69.00
True, Harry A. III	PO Drawer 2360		Casper	WY	82602	Eighty-Eight Oil, LLC	Executive	12/30/99	69.00
True, Jean O.	PO Drawer 2360		Casper	WY	82602	Smokey Oil Co.	President	12/30/99	69.00
Tuttle, Bob	9601 Wilshire Blvd., Ste. 805		Beverly Hills	CA	90210	Self	Business Exec	12/30/99	1819.13
Vaidkuri, Rajendra B.	4892 West Wickford		Bloomfield Hills	MI	48302	Complete Bus. Solutions	President	12/31/99	1097.56
Vachej, Richard H.	76 Hollow Tree Ridge Rd.		Darien	CT	06820	UST, Inc.	Executive	12/30/99	106.15
Vernon, Elliott H.	200 Schulz Dr.		Red Bank	NJ	07701	Self	Attorney	12/31/99	552.00
Viera, Fred A.	77 Glenmoor Drive		Englewood	CO	80110		Retired	12/31/99	1273.85
Waggoner, J. Virgil	1111 Bagby, Ste. 2420		Houston	TX	77002		Retired	12/23/99	862.50
Waggoner, Marjorie E	1111 Bagby, Ste. 2420		Houston	TX	77002		Homemaker	12/23/99	517.50
Wagner, Cyril, Jr.	PO Box 1714		Midland	TX	79702	Wagner & Brown, Ltd.	Executive	12/16/99	690.00
Warner, David W.	8830 Old Indian Hill Road		Cincinnati	OH	45243	Hunt Development	Real Estate Develop.	12/31/99	1477.52
Watkins, Edward G.	Info Requested					Info Requested	Info Requested	12/30/99	1352.79
Welch, Ted	109 Lynnwood Terrace		Nashville	TN	37205	Self	Investor	12/31/99	143.01
Williams, Anthony	919 Saigon Road		Mc Lean	VA	22102	Americhoice Corp.	Executive	12/20/99	1380.00
West, Annella	172 West Rd.		Butler	PA	16002		Homemaker	12/30/99	1725.00
West, James A.	172 West Rd.		Butler	PA	16002	Self	Investor	12/30/99	1725.00

MEMO SCHEDULES-LINE 12

1999 STATE VICTORY FUND-GROSS ALLOCATION TO ILLINOIS

Name	Address	Address	City	ST	Zip	Employer	Occupation	Date	Amount
Wetnell Cortright Jr.	208 West Lancaster Ave.		Paoli	PA	19301	Devon Hill Motors	Executive	12/30/99	1360.00
Whitcomb, Stanley P. Jr.	1647 Sun City Center Plaza	Suite 204	Sun City Center	FL	33573	Whitcomb & Assoc.	Real Estate	11/18/99	1725.00
Wilkinson, Jack B., Jr.	PO Box 305		Midland	TX	79702	Self	Investor	12/20/99	590.00
Williams, Carl M.	4600 S. Ulster St.	Suite 970	Denver	CO	80237	Self	Investor	12/31/99	0.00
Williams, Jack Roger	PO Box 1382		Fort Worth	TX	76101	Self	Auto Business	12/20/99	172.50
Williams, Virgil R.	2075 W. Park Place		Stone Mountain	GA	30087	Williams Grp. Int'l.	CEO	12/31/99	1311.00
Williamson, Edwin D.	2805 P Street, NW		Washington	DC	20007	Self	Attorney	12/22/99	1360.00
Willis, Michael T.	5 Post Oak Park, No. 1130		Houston	TX	77027	Corr Sys Info. Tech.	Executive	12/20/99	1665.00
Wilson, Jeffrey	16633 Ventura Blvd., #700		Encino	CA	91436	The Wilson Co.	Executive	12/30/99	1360.00
Woodhouse, John F.	550 Ramblewood Rd.		Houston	TX	77079	Syaco Corp.	Senior Chairman	12/14/99	298.70
Woodhouse, Marilyn M.	550 Ramblewood Rd.		Houston	TX	77079		Homemaker	12/14/99	641.70
Woods, Ward W. Jr.	1133 Fifth Ave.		New York	NY	10128	Bessemer Securities	Executive	12/30/99	1449.00
Wooldridge, Raymond E.	10151 Gaywood		Dallas	TX	75229	Self	Investor	12/7/99	345.00
Wright, Robert J.	7777 Forest Lane, Ste. C-840		Dallas	TX	75230	Medical Cities, Inc.	Executive	12/22/99	1311.00
Young, William C.	9595 Cherryhill		Ypsilanti	MI	48198	Abacpure	President	12/31/99	1035.00
Zangara, Kelley	9905 Desert Mountain Road, NE		Albuquerque	NM	87122		Homemaker	12/31/99	590.00
Zangara, Kenneth	9905 Desert Mountain Road, NE		Albuquerque	NM	87122	Ken Zangara Dodge	Owner	12/31/99	590.00
									331442.39

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 10/14/00
☐	First Class Mail	POSTMARKED
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☐	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	

C.R.
PREPARER

10/14/00
DATE PREPARED

(6/2000)