FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

APR 23 1997

John Gianulis, Treasurer
Illinois Democratic Party
489 Merchandise Mart
Chicago, IL 60654

Identification Number: C00167015

Reference: July Quarterly (4/1/96-6/30/96), October Quarterly (7/1/96-9/30/96), 12 Day Pre-General (10/1/96-10/16/96) and 30 Day Post-General (10/17/96-11/25/96) Reports

Dear Mr. Gianulis:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-A review of the reports filed by the Democratic National Committee (DNC) (pertinent portion(s) attached) indicates that the DNC made transfers and in-kind contributions to your committee which have not been disclosed on your report(s) of receipts and disbursements. Please amend your report(s) to clarify this apparent discrepancy.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Neil A. Evans
Reports Analyst
Reports Analysis Division

95030632153

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)

DNC Service Corp **Democratic National Committee**

Full Name, Mailing Address & Zip Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
GEORGIA DEMOCRATIC PARTY 1100 SPRING STREET SUITE 420 ATLANTA, GA 30309	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/ 1/96	$16,484.00
HAWAII DEMOCRATIC PARTY 777 KAPIOLANI BLVD. HONOLULU, HI 96813-5211	JOINT FUND RAISING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/ 1/96	$125.40
IDAHO DEMOCRATIC PARTY P.O. BOX 445 BOISE, ID 83701	JOINT FUND RAISING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/ 1/96	$3,227.57
ILLINOIS DEMOCRATIC PARTY 489 MERCHANDISE MART CHICAGO, IL 60654	JOINT FUND RAISING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/ 1/96	$20,349.10
ILLINOIS DEMOCRATIC PARTY 489 MERCHANDISE MART CHICAGO, IL 60654	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/ 1/96	$31,579.00
INDIANA DEMOCRATIC PARTY 1 NORTH CAPITOL INDIANAPOLIS, IN 46204	JOINT FUND RAISING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/ 1/96	$6,073.53
IOWA DEMOCRATIC PARTY 431 EAST LOCUST DES MOINES, IA 50309	JOINT FUND RAISING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/ 1/96	$11,254.54
IOWA DEMOCRATIC PARTY 431 EAST LOCUST DES MOINES, IA 50309	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/ 1/96	$13,003.00
KANSAS DEMOCRATIC PARTY P.O. BOX 1614 TOPEKA, KS 66601	JOINT FUND RAISING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	5/ 1/96	$9,563.21

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DNC Service Corp **Democratic National Committee**

Full Name, Mailing Address & Zip Code	Purpose of Disbursement / Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
FLORIDA DEMOCRATIC PARTY P.O. BOX 1758 TALLAHASSEE, FL 32302	TRANSFER TO AFFILIATES	6/27/96	$10,000.00
HAWAII DEMOCRATIC PARTY 777 KAPIOLANI BLVD. HONOLULU, HI 96813-5211	JOINT FUND RAISING	6/27/96	$171.00
IDAHO DEMOCRATIC PARTY P.O. BOX 445 BOISE, ID 83701	JOINT FUND RAISING	6/27/96	$3,378.91
ILLINOIS DEMOCRATIC PARTY 469 MERCHANDISE MART CHICAGO, IL 60654	JOINT FUND RAISING	6/27/96	$10,873.55
INDIANA DEMOCRATIC PARTY 1 NORTH CAPITOL INDIANPOLIS, IN 46204	JOINT FUND RAISING	6/27/96	$7,496.21
IOWA DEMOCRATIC PARTY 431 EAST LOCUST DES MOINES, IA 50309	JOINT FUND RAISING	6/27/96	$7,016.43
IOWA DEMOCRATIC PARTY 431 EAST LOCUST DES MOINES, IA 50309	TRANSFER TO AFFILIATES	6/27/96	$3,440.00
KANSAS DEMOCRATIC PARTY P.O. BOX 1914 TOPEKA, KS 66601	JOINT FUND RAISING	6/27/96	$6,557.17
KENTUCKY DEMOCRATIC PARTY P.O. BOX 694 FRANKFORT, KY 40602	TRANSFER TO AFFILIATES	6/27/96	$1,050.00

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SCHEDULE B — ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)

DNC Service Corp — **Democratic National Committee**

Full Name, Mailing Address & Zip Code	Purpose of Disbursement / Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
WISCONSIN DEMOCRATIC PARTY 222 STATE STREET, STE.400 MADISON, WI 53703	JOINT FUND RAISING	9/ 4/96	$6,170.20
COLORADO DEMOCRATIC PARTY 770 GRANT STREET SUITE 200 DENVER, CO 80203	TRANSFER TO AFFILIATES	9/ 5/96	$1,090.00
DELAWARE DEMOCRATIC PARTY 3409 LANCASTER PIKE WILMINGTON, DE 19805	TRANSFER TO AFFILIATES	9/ 5/96	$1,125.00
GEORGIA DEMOCRATIC PARTY 1100 SPRING STREET SUITE 420 ATLANTA, GA 30309	TRANSFER TO AFFILIATES	9/ 5/96	$2,145.00
ILLINOIS DEMOCRATIC PARTY 489 MERCHANDISE MART CHICAGO, IL 60654	TRANSFER TO AFFILIATES	9/ 5/96	$3,600.00
IOWA DEMOCRATIC PARTY 431 EAST LOCUST DES MOINES, IA 50309	TRANSFER TO AFFILIATES	9/ 5/96	$483.00
MICHIGAN DEMOCRATIC PARTY 808 TOWNSEND LANSING, MI. 48933	TRANSFER TO AFFILIATES	9/ 5/96	$2,160.00
MINNESOTA DEMOCRATIC PARTY 362 WACOUTA STREET ST. PAUL, MN 55101	TRANSFER TO AFFILIATES	9/ 5/96	$1,613.00
NORTH CAROLINA DEMOCRATIC PARTY P.O. BOX 12196 RALEIGH, NC 27605	TRANSFER TO AFFILIATES	9/ 5/96	$1,575.00

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NAME OF COMMITTEE (in Full)

DNC Service Corp **Democratic National Committee**

Full Name, Mailing Address & Zip Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
ILLINOIS DEMOCRATIC PARTY 489 MERCHANDISE MART CHICAGO, IL 60654	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/ 6/96	$6,880.00
IOWA DEMOCRATIC PARTY 431 EAST LOCUST DES MOINES, IA 50309	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/ 6/96	$3,268.00
KENTUCKY DEMOCRATIC PARTY P.O. BOX 694 FRANKFORT, KY 40602	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/ 6/96	$2,260.00
MAINE DEMOCRATIC PARTY P.O. BOX 5258 AUGUSTA, ME 04332-5258	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/ 6/96	$2,648.00
MASSACHUSETTS DEMOCRATIC PARTY 45 BROMFIELD STREET 7TH FLOOR BOSTON, MA 02109	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/ 6/96	$3,440.00
MICHIGAN DEMOCRATIC PARTY 606 TOWNSEND LANSING, MI 48933	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/ 6/96	$6,384.00
MINNESOTA DEMOCRATIC PARTY 362 WACOUTA STREET ST. PAUL, MN 55101	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/ 6/96	$1,720.00
MISSOURI DEMOCRATIC PARTY P.O. BOX 719 JEFFERSON CITY, MO 65102	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/ 6/96	$1,760.00
NORTH CAROLINA DEMOCRATIC PARTY P.O. BOX 12196 RALEIGH, NC 27605	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/ 6/96	$2,250.00

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DNC Service Corp — Democratic National Committee

Full Name, Mailing Address & Zip Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
TEXAS DEMOCRATIC PARTY 815 BRAZOS STREET SUITE 200 AUSTIN, TX 78701	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/12/96	$6,270.00
VIRGINIA DEMOCRATIC PARTY 1108 EAST MAIN STREET 2ND FLOOR RICHMOND, VA 23219	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/12/96	$3,254.00
WASHINGTON DEMOCRATIC PARTY P.O. BOX 4027 SEATTLE, WA 98104	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/12/96	$1,150.00
COLORADO DEMOCRATIC PARTY 770 GRANT STREET SUITE 200 DENVER, CO 80203	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/13/96	$3,230.00
CONNECTICUT DEMOCRATIC PARTY 350 FRANKLIN AVENUE HARTFORD, CT 06114	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/13/96	$1,838.00
ILLINOIS DEMOCRATIC PARTY 489 MERCHANDISE MART CHICAGO, IL 60654	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/13/96	$6,600.00
IOWA DEMOCRATIC PARTY 431 EAST LOCUST DES MOINES, IA 50309	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/13/96	$5,482.00
KENTUCKY DEMOCRATIC PARTY P.O. BOX 694 FRANKFORT, KY 40602	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/13/96	$2,280.00
LOUISIANA DEMOCRATIC PARTY 253 THIRD STREET SUITE 102 BATON ROUGE, LA 70801	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/13/96	$1,969.00

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Full Name, Mailing Address & Zip Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
COLORADO DEMOCRATIC PARTY 770 GRANT STREET SUITE 200 DENVER, CO 80203	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/16/96	$2,250.00
CONNECTICUT DEMOCRATIC PARTY 350 FRANKLIN AVENUE HARTFORD, CT 06114	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/16/96	$3,135.00
DC DEMOCRATIC PARTY	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/16/96	$10,000.00
ILLINOIS DEMOCRATIC PARTY 489 MERCHANDISE MART CHICAGO, IL 60654	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/16/96	$5,550.00
IOWA DEMOCRATIC PARTY 431 EAST LOCUST DES MOINES, IA 50309	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/16/96	$3,250.00
KANSAS DEMOCRATIC PARTY P.O. BOX 1914 TOPEKA, KS 66601	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/16/96	$3,125.00
KENTUCKY DEMOCRATIC PARTY P.O. BOX 694 FRANKFORT, KY 40602	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/16/96	$2,500.00
MAINE DEMOCRATIC PARTY P.O. BOX 5255 AUGUSTA, ME 04332-5255	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/16/96	$2,548.00
MARYLAND DEMOCRATIC PARTY 47 STATE CIRLCE, STE. 402 ANNAPOLIS, MD 21401	TRANSFER TO AFFILIATES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/16/96	$3,500.00

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Memo Schedule B

Attribution of Share Systems In-Kind Contribution

Consulting Fees for Generic Activities

Recipient	Fed. Share	N.Fed Share	Total	N.Fed Type
California Democratic Party	2,574.00	5,226.00	7,800.00	Non-Federal Corporate
Colorado Democratic Party	2,886.00	4,914.00	7,800.00	Non-Federal Corporate
Florida Democratic Party	2,574.00	5,226.00	7,800.00	Non-Federal Corporate
Georgia Democratic Party	2,574.00	5,226.00	7,800.00	Non-Federal Corporate
Illinois Democratic Party	3,354.00	4,446.00	7,800.00	Non-Federal Corporate
Louisiana Democratic Party	4,680.00	3,120.00	7,800.00	Non-Federal Corporate
Maine Democratic Party	3,354.00	4,446.00	7,800.00	Non-Federal Corporate
Missouri Democratic Party	1,716.00	6,084.00	7,800.00	Non-Federal Corporate
Nevada Democratic Party	2,574.00	5,226.00	7,800.00	Non-Federal Corporate
New Mexico Democratic Party	2,886.00	4,914.00	7,800.00	Non-Federal Corporate
Washington Democratic Party	1,716.00	6,084.00	7,800.00	Non-Federal Corporate
Minnesota Democratic Party	3,354.00	4,446.00	7,800.00	Non-Federal General
Tennessee Democratic Party	3,354.00	4,446.00	7,800.00	Non-Federal General
Arizona Democratic Party	2,262.00	5,538.00	7,800.00	Non-Federal Individual
Connecticut Democratic Party	2,574.00	5,226.00	7,800.00	Non-Federal Individual
Michigan Democratic Party	2,964.00	4,836.00	7,800.00	Non-Federal Individual
New Hampshire Democratic Party	2,964.00	4,836.00	7,800.00	Non-Federal Individual
Wisconsin Democratic Party	2,574.00	5,226.00	7,800.00	Non-Federal Individual
Kentucky Democratic Party	3,354.00	4,446.00	7,800.00	Non-Federal Unincorporated
Oregon Democratic Party	2,574.00	5,226.00	7,800.00	Non-Federal Unincorporated
Totals	56,862.00	99,138.00	156,000.00	

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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DNC Service Corp **Democratic National Committee**

Full Name, Mailing Address & Zip Code	Purpose of Disbursement / Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
ILLINOIS DEMOCRATIC PARTY 489 MERCHANDISE MART CHICAGO, IL 60654	TRANSFER TO AFFILIATES	10/17/96	$1,396.00
ILLINOIS DEMOCRATIC PARTY 489 MERCHANDISE MART CHICAGO, IL 60654	TRANSFER TO AFFILIATES	10/17/96	$8,376.00
KENTUCKY DEMOCRATIC PARTY P.O. BOX 694 FRANKFORT, KY 40602	TRANSFER TO AFFILIATES	10/17/96	$1,706.00
LOUISIANA DEMOCRATIC PARTY 253 THIRD STREET SUITE 102 BATON ROUGE, LA 70801	TRANSFER TO AFFILIATES	10/17/96	$18,941.00
MICHIGAN DEMOCRATIC PARTY 606 TOWNSEND LANSING, MI 48933	TRANSFER TO AFFILIATES	10/17/96	$18,666.00
MICHIGAN DEMOCRATIC PARTY 606 TOWNSEND LANSING, MI 48933	TRANSFER TO AFFILIATES	10/17/96	$511.00
MINNESOTA DEMOCRATIC PARTY 363 WACOUTA STREET ST. PAUL, MN 55101	TRANSFER TO AFFILIATES	10/17/96	$84,972.00
NORTH CAROLINA DEMOCRATIC PARTY P.O. BOX 12196 RALEIGH, NC 27605	TRANSFER TO AFFILIATES	10/17/96	$4,609.00
NEVADA DEMOCRATIC PARTY 3710 CLOVER WAY RENO, NV 89502	TRANSFER TO AFFILIATES	10/17/96	$1,356.00

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