06/23/2004 17 : 37

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full)

USE FEC MAILING LABEL OR TYPE OR PRINT

Example: If typing, type over the lines

Illinois Republican Party

ADDRESS (number and street)

P.O. Box 78

Check if different than previously reported. (ACC)

Springfield | IL | 62705

CITY | STATE | ZIPCODE

2. **FEC IDENTIFICATION NUMBER**

C00005926

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)		Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)		Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	X Oct 20 (M10)		Jan 31 (YE)

(c) 12-Day **Pre**-Election Report for the: Primary (12P) | General (12G) | Runoff (12R) | Convention (12C) | Special (12G)

Election on ____ in the State of ____

(d) 30-Day **Post** -Election Report for the: General (30G) | Runoff (30R) | Special (30S)

Election on ____ in the State of ____

5. Covering Period 09 01 2003 through 09 30 2003

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 A. Burnett, Asst. Treasurer

Signature of Treasurer: Electronically Filed by Bradley A. Burnett, Asst. Treasurer Date 08 23 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
Illinois Republican Party

Report Covering the Period: From: 09 01 2003 To: 09 30 2003

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a)	Cash on Hand January 1 2003		167950.59
(b)	Cash on Hand at Begining of Reporting Period	575432.64	
(c)	Total Receipts (from Line 19)	43164.73	1236584.04
(d)	Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	618597.37	1404534.63
7.	Total Disbursements (from Line 31)	144121.42	930058.68
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	474475.95	474475.95
9.	Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003) Page 3

Write or Type Committee Name
Illinois Republican Party

Report Covering the Period: From: 09 01 2003 To: 09 30 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	8540.00	
(ii) Unitemized	34367.65	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	42907.65	1046036.71
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	2250.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	42907.65	1048286.71
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	3822.50
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	257.08	1609.81
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	182865.02
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	182865.02
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	43164.73	1236584.04
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	43164.73	1053719.02

DETAILED SUMMARY PAGE
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4) (i) Federal Share	27807.38	145367.67
(ii) Non-Federal Share	43513.19	260118.75
(b) Other Federal Operating Expenditures	48629.43	449608.40
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	119950.00	855094.82
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	20.00	20.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	20.00	20.00
29. Other Disbursements	150.00	150.00
30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6) (i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	24001.42	74793.86
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	24001.42	74793.86
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	144121.42	930058.68
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	100608.23	669939.93

DETAILED SUMMARY PAGE

of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	42907.65	1048286.71
34. Total Contribution Refunds (from Line 28(d))	20.00	20.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	42887.65	1048266.71
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	76436.81	594976.07
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	3822.50
38. Net Operating Expenditures (subtract Line 37 from Line 36)	76436.81	591153.57

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A. Full Name (Last, First, Middle Initial)
Mary Jo Arndt
Mailing Address 35 S. Stewart Ave.
City: Lombard | State: IL | Zip Code: 60148-2789
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Practice Manager/ Co-owner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 650.00

Date of Receipt: 09 30 2003
Transaction ID: 1002200332C189191
Amount of Each Receipt this Period: 75.00
Receipt

B. Full Name (Last, First, Middle Initial)
John Balbach
Mailing Address P.O. Box 627
City: Warren | State: IL | Zip Code: 61087-0627
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Auctioneer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 09 15 2003
Transaction ID: 0917200357C188218
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Ronald Benes
Mailing Address 5050 Foster
City: Chicago | State: IL | Zip Code: 60630-1614
FEC ID number of contributing federal political committee: C
Name of Employer: Stanley Spring Corp.
Occupation: V.P. Sales
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 09 26 2003
Transaction ID: 10022D0330C189D07
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **675.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Stephen Boulton
Mailing Address 1251C W. Fletcher
City: Chicago | State: IL | Zip Code: 60657-
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 390.00

Date of Receipt: 09 17 2003
Transaction ID: 0917200359C188358
Amount of Each Receipt this Period: 390.00
Receipt

B. Full Name (Last, First, Middle Initial)
John Brenz
Mailing Address 198 Jeanette St. P.O. Box 575
City: Herscher | State: IL | Zip Code: 60941-0575
FEC ID number of contributing federal political committee: C
Name of Employer: Kankakee Bank
Occupation: Branch Manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 09 05 2003
Transaction ID: 0906200314C187894
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Dale Campbell
Mailing Address 1205 Kirkwood Dr.
City: Pontiac | State: IL | Zip Code: 61764-1517
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 09 17 2003
Transaction ID: 0917200358C188310
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **540.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Raymond Carlson
Mailing Address 1833 Burton Ln.
City: Park Ridge | State: IL | Zip Code: 60068-1569
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 23 2003
Transaction ID: 0924200312C188691
Amount of Each Receipt this Period: 25.00
Receipt

B. Full Name (Last, First, Middle Initial)
Evelyn Davis
Mailing Address 1 Calvin Cir., Apt. B405
City: Evanston | State: IL | Zip Code: 60201-1925
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 09 29 2003
Transaction ID: 1002200331C189102
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Charlotte Delbridge
Mailing Address 11 Allen Bend Dr.
City: Decatur | State: IL | Zip Code: 62521-5462
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 315.00

Date of Receipt: 09 08 2003
Transaction ID: D9132D032C187949
Amount of Each Receipt this Period: 65.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **190.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Donna Dodson
Mailing Address 1600 N 12th St
City: Springfield | State: IL | Zip Code: 62702-2806
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 26 2003
Transaction ID: 10022003300188996
Amount of Each Receipt this Period: 75.00
Receipt

B. Full Name (Last, First, Middle Initial)
James Durkin
Mailing Address 2404 Sweetbriar Ln.
City: Westchester | State: IL | Zip Code: 60154-5941
FEC ID number of contributing federal political committee: C
Name of Employer: Wildman, Harrold, Allen, Dixon
Occupation: lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 650.00

Date of Receipt: 09 03 2003
Transaction ID: 0906200312C187762
Amount of Each Receipt this Period: 650.00
Receipt

C. Full Name (Last, First, Middle Initial)
Andrew Dystrup
Mailing Address 611 Gibbons Dr.
City: New Lenox | State: IL | Zip Code: 60451-3408
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 09 30 2003
Transaction ID: 10022003332C189202
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **775.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
MaryAlice Erickson
Mailing Address 8707 N. Greenmont Rd.
City: Peoria | State: IL | Zip Code: 61614-2411
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 275.00

Date of Receipt: 09 23 2003
Transaction ID: 0924200312C188712
Amount of Each Receipt this Period: 75.00
Receipt

B. Full Name (Last, First, Middle Initial)
Donna Fike
Mailing Address P.O. Box 4322
City: St. Charles | State: IL | Zip Code: 60174-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 580.00

Date of Receipt: 09 05 2003
Transaction ID: 0906200313C187866
Amount of Each Receipt this Period: 25.00
Receipt

C. Full Name (Last, First, Middle Initial)
Waldo Friedland
Mailing Address 1020 Gracewood Dr.
City: Libertyville | State: IL | Zip Code: 60048-2520
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 23 2003
Transaction ID: 0924200311C188599
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **200.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
William Funderburk
Mailing Address 734 Cox Monument Ave
City: Pocahontas | State: IL | Zip Code: 62275-0206
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 29 2003
Transaction ID: 10022003320189119
Amount of Each Receipt this Period: 50.00
Receipt

B. Full Name (Last, First, Middle Initial)
Bradley Goodrich
Mailing Address 509 E. Monroe St., Apt. D
City: Springfield | State: IL | Zip Code: 62701-1516
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1194.17

Date of Receipt: 09 04 2003
Transaction ID: 09062003130187831
Amount of Each Receipt this Period: 650.00
Receipt

C. Full Name (Last, First, Middle Initial)
Richard Gordon
Mailing Address 1360 N. Sandburg Terrace
City: Chicago | State: IL | Zip Code: 60610-
FEC ID number of contributing federal political committee: C
Name of Employer: RGA Chicago
Occupation: Information Technology
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 95.00

Date of Receipt: 09 03 2003
Transaction ID: D9062D0312C187773
Amount of Each Receipt this Period: 95.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 795.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Richard Gordon
Mailing Address 1360 N. Sandburg Terrace
City: Chicago | State: IL | Zip Code: 60610-
FEC ID number of contributing federal political committee: C
Name of Employer: RGA Chicago
Occupation: Information Technology
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 335.00

Date of Receipt: 09 03 2003
Transaction ID: 0908200312C187760
Amount of Each Receipt this Period: 240.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Lawrence Gougler
Mailing Address 523 Hoyt Ln.
City: Winnetka | State: IL | Zip Code: 60093-2622
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 09 11 2003
Transaction ID: 091320033C188073
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Elden Gould
Mailing Address 49W924 Perry Road
City: Maple Park | State: IL | Zip Code: 60151-9610
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Farmer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 29 2003
Transaction ID: 10022D0332C189148
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **440.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Behrooz Heshmatpour
Mailing Address 802 E. Jefferson Ave.
City: Effingham | State: IL | Zip Code: 62401-
FEC ID number of contributing federal political committee: C
Name of Employer: Effingham Orthopedic Clinic
Occupation: Physician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 09 29 2003
Transaction ID: 1002200331C189067
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Jessie Hill
Mailing Address 1924 W. Ashbury Ln.
City: Inverness | State: IL | Zip Code: 60067-4796
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 450.00

Date of Receipt: 09 22 2003
Transaction ID: 0924200310C188499
Amount of Each Receipt this Period: 100.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Howell Howard
Mailing Address 205 Wagner Road
City: Winnetka | State: IL | Zip Code: 60093-3248
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 17 2003
Transaction ID: D9172D0358C188338
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
John Janicik
Mailing Address 42 Waverly Ave.
City: Clarendon Hills | State: IL | Zip Code: 60514-
FEC ID number of contributing federal political committee: C
Name of Employer: Mayer, Brown, & Roe
Occupation: Partner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 09 05 2003
Transaction ID: 0906200313C187863
Amount of Each Receipt this Period: 600.00
Receipt

B. Full Name (Last, First, Middle Initial)
Dick Johnson
Mailing Address P.O. Box 43
217 South Fuller Street
City: Kenney | State: IL | Zip Code: 61749-0043
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 09 03 2003
Transaction ID: 0906200312C187746
Amount of Each Receipt this Period: 50.00
Receipt

C. Full Name (Last, First, Middle Initial)
Keith Johnson
Mailing Address 2530 W. Hidden Lake Court
City: Peoria | State: IL | Zip Code: 61614-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 22 2003
Transaction ID: 09242003 10C188558
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **850.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A. Full Name (Last, First, Middle Initial)
Joann Keller
Mailing Address P.O. Box 88
City: Anna | State: IL | Zip Code: 62906-0088
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Nursing Home Owner
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 600.00

Date of Receipt: 09 02 2003
Transaction ID: 0908200312C187724
Amount of Each Receipt this Period: 200.00
Receipt

B. Full Name (Last, First, Middle Initial)
Patricia Kennel
Mailing Address 900 W. Grand Oak Dr.
City: Peoria | State: IL | Zip Code: 61615-1150
FEC ID number of contributing federal political committee: C
Name of Employer: Verse Press, Inc.
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 385.00

Date of Receipt: 09 23 2003
Transaction ID: 0924200311C188643
Amount of Each Receipt this Period: 35.00
Receipt

C. Full Name (Last, First, Middle Initial)
Robert Ketenbrink
Mailing Address 8720 N. Route 51
City: Decatur | State: IL | Zip Code: 62526-
FEC ID number of contributing federal political committee: C
Name of Employer: Spacemark, Inc.
Occupation: Industrial Building Contractor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 09 05 2003
Transaction ID: D9062D0314C187B83
Amount of Each Receipt this Period: 150.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 385.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A. Full Name (Last, First, Middle Initial)
Robert Ketenbrink
Mailing Address 8720 N. Route 51
City: Decatur | State: IL | Zip Code: 62526-
FEC ID number of contributing federal political committee: C
Name of Employer: Spacemark, Inc.
Occupation: Industrial Building Contractor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 09 05 2003
Transaction ID: 0906200314C187862
Amount of Each Receipt this Period: 150.00
Receipt

B. Full Name (Last, First, Middle Initial)
Vivian Kimble
Mailing Address 9 Huntsman
City: Lemont | State: IL | Zip Code: 60439-9148
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 375.00

Date of Receipt: 09 25 2003
Transaction ID: 0926200355C188948
Amount of Each Receipt this Period: 75.00
Receipt

C. Full Name (Last, First, Middle Initial)
James Lancaster
Mailing Address 3 Goose Lake Dr.
City: Barrington Hills | State: IL | Zip Code: 60010-5140
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 09 04 2003
Transaction ID: D9062D0313C187798
Amount of Each Receipt this Period: 300.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **525.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A.
Full Name (Last, First, Middle Initial)
Helen Latham
Mailing Address 427 S. Erie St.
City: Wheaton | State: IL | Zip Code: 60187-4545
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 17 2003
Transaction ID: 0917200358C188337
Amount of Each Receipt this Period: 100.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Richard Leggo
Mailing Address 3607 Crosby St
City: Rockford | State: IL | Zip Code: 61107-4811
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 11 2003
Transaction ID: 091320033C188069
Amount of Each Receipt this Period: 50.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Jerry Megee
Mailing Address 309 W. 145th Pl.
City: Riverdale | State: IL | Zip Code: 60827-2709
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 375.00

Date of Receipt: 09 08 2003
Transaction ID: 09132D032C187936
Amount of Each Receipt this Period: 75.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **225.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A.
Full Name (Last, First, Middle Initial)
Philip Miller
Mailing Address 2856 S. Lowden Rd.
City: Oregon | State: IL | Zip Code: 61061-9100
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 380.00
Date of Receipt: 09 10 2003
Transaction ID: 091320033C188053
Amount of Each Receipt this Period: 130.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Robert Miller
Mailing Address 345 Malden Ave.
City: La Grange | State: IL | Zip Code: 60526-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 09 08 2003
Transaction ID: 091320032C187968
Amount of Each Receipt this Period: 150.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Annette Mills
Mailing Address 2809 W. Bacon Dr.
City: Peoria | State: IL | Zip Code: 61614-3218
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 09 08 2003
Transaction ID: 091320031C187885
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ 330.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A. Full Name (Last, First, Middle Initial)
Mildred Peterson
Mailing Address 2944 Greenwood Acres, #E228
City: DeKalb | State: IL | Zip Code: 60115-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested | Occupation: Information Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 260.00

Date of Receipt: 09 24 2003
Transaction ID: 0924200355C188729
Amount of Each Receipt this Period: 60.00
Receipt

B. Full Name (Last, First, Middle Initial)
Kenneth Pickens
Mailing Address 132 E. Oak Park Dr.
City: Peoria | State: IL | Zip Code: 61614-7410
FEC ID number of contributing federal political committee: C
Name of Employer: none | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 09 2003
Transaction ID: 091320033C187985
Amount of Each Receipt this Period: 100.00
Receipt

C. Full Name (Last, First, Middle Initial)
Edward Powley
Mailing Address 2010 State St
City: Chester | State: IL | Zip Code: 62233-1121
FEC ID number of contributing federal political committee: C
Name of Employer: none | Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 210.00

Date of Receipt: 09 29 2003
Transaction ID: 10022D0331C189D85
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **210.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Reno, Zahm, Folgate, Lindberg, Powell
Mailing Address 2902 McFarland Rd., Ste. 400
City: Rockford | State: IL | Zip Code: 61107-
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 13455.00

Date of Receipt: 09 30 2003
Transaction ID: 101020039C189716
Amount of Each Receipt this Period: 1575.00
In-Kind
NOTE: IN-KIND LEGAL SERVICES

B.
Full Name (Last, First, Middle Initial)
Patrick Ross
Mailing Address 2548 W George St., 2
City: Chicago | State: IL | Zip Code: 60618-
FEC ID number of contributing federal political committee: C
Name of Employer: CDW
Occupation: Computer Sales
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 220.00

Date of Receipt: 09 02 2003
Transaction ID: 0906200312C187734
Amount of Each Receipt this Period: 25.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Edward Scanlan
Mailing Address 38W383 Hopps Rd.
City: Elgin | State: IL | Zip Code: 60123-6524
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 22 2003
Transaction ID: 09242D0310C188558
Amount of Each Receipt this Period: 50.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **1650.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 63
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Dolores Stephan
Mailing Address 122 W. Suffield Dr.
City: Arlington Heights | State: IL | Zip Code: 60004-2469
FEC ID number of contributing federal political committee: C
Name of Employer Information Requested
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 09 04 2003
Transaction ID: 0908200313C187781
Amount of Each Receipt this Period: 100.00
Receipt

B. Full Name (Last, First, Middle Initial)
Alan Stratton
Mailing Address 24029 S 80th Ave.
City: Frankfort | State: IL | Zip Code: 60423-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 09 22 2003
Transaction ID: 0924200310C186517
Amount of Each Receipt this Period: 150.00
Receipt

C. Full Name (Last, First, Middle Initial)
Burton Tillman
Mailing Address 1829 W. Park Ave.
City: Highland Park | State: IL | Zip Code: 60035-
FEC ID number of contributing federal political committee: C
Name of Employer: none
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 09 23 2003
Transaction ID: 0924200311C188598
Amount of Each Receipt this Period: 100.00
Receipt

SUBTOTAL of Receipts This Page (optional) ▶ **350.00**

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 63
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
John Wade

Mailing Address 8488 Meadowview Ln.

City: Mattoon | State: IL | Zip Code: 61938-9334

FEC ID number of contributing federal political committee: C

Name of Employer
Information Requested

Occupation
Information Requested

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
200.00

Date of Receipt
09 23 2003

Transaction ID: 0924200311C188656

Amount of Each Receipt this Period
100.00

Receipt

SUBTOTAL of Receipts THis Page (optional)	100.00
TOTAL This Period (last page this line number only)	8540.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 63
(check only one)

11a	11b	11c	12	
13	14	15	16	X 17

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Illinois National Bank

Mailing Address 322 E. Capitol

City	State	Zip Code
Springfield	IL	62701-

FEC ID number of contributing federal political committee. C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
1609.81

Date of Receipt
09 30 2003

Transaction ID: 1010200351C190103

Amount of Each Receipt this Period
257.08

Other Receipt

NOTE: INTEREST

SUBTOTAL of Receipts This Page (optional)	257.08
TOTAL This Period (last page this line number only)	257.08

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
David J. Carlin

Mailing Address 25 W 906 Highview Dr.

City: Naperville | State: IL | Zip Code: 60563-

Purpose of Disbursement: TRAVEL REIMBURSEMENT

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 10122D0349E9777
Date of Disbursement: 09 / 18 / 2003

Amount of Each Disbursement this Period: 2069.62

TRAVEL REIMBURSEMENT

B. Full Name (Last, First, Middle Initial)
Corporate Image

Mailing Address 2756 N 1900 E Road

City: Blue Mound | State: IL | Zip Code: 62513-

Purpose of Disbursement: FANS

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 10102D0313E9680
Date of Disbursement: 09 / 04 / 2003

Amount of Each Disbursement this Period: 7695.50

FANS

C. Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst - DCI

Mailing Address 2401 W. Behrend Dr., Ste. 7

City: Phoenix | State: AZ | Zip Code: 85027-

Purpose of Disbursement: NON-FEA TELEMARKETING SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1012200349E9703
Date of Disbursement: 09 / 30 / 2003

Amount of Each Disbursement this Period: 4600.00

NON-FEA TELEMARKETING SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **14365.12**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	[ ] 27
[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b		

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Flowers by Dave

Mailing Address 1103 N. Main St

City: Benton | State: IL | Zip Code: 62812-

Purpose of Disbursement: TENT RENTAL

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10102D0313E96B5
Date of Disbursement: 09 / 04 / 2003

Amount of Each Disbursement this Period: 1332.57

TENT RENTAL

B. Full Name (Last, First, Middle Initial)
Ice Products, Inc.

Mailing Address 650 Division St

City: Evansville | State: IN | Zip Code: 47711-

Purpose of Disbursement: ICE

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1012200349E9740
Date of Disbursement: 09 / 24 / 2003

Amount of Each Disbursement this Period: 532.50

ICE

C. Full Name (Last, First, Middle Initial)
IL Dept. of Revenue

Mailing Address P.O. Box 19447

City: Springfield | State: IL | Zip Code: 62794-9447

Purpose of Disbursement: PAYROLL TAXES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1012200349E9697
Date of Disbursement: 09 / 29 / 2003

Amount of Each Disbursement this Period: 1082.50

PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) ▶ **2947.57**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A.
Full Name (Last, First, Middle Initial)
Illinois Republican Party

Mailing Address NONFEDERAL ACCT.
P.O. Box 78

City: Springfield | State: IL | Zip Code: 62705-0078

Purpose of Disbursement: REALLOCATION OF CONTRIB/JULY 02

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 10122D0349E9745
Date of Disbursement: 09 / 08 / 2003

Amount of Each Disbursement this Period: 2500.00

REALLOCATION OF CONTRIB/JULY 02

B.
Full Name (Last, First, Middle Initial)
Illinois Republican Party

Mailing Address NONFEDERAL ACCT.
P.O. Box 78

City: Springfield | State: IL | Zip Code: 62705-0078

Purpose of Disbursement: TRANS/EX. CONTRIB/SEPT P 20

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 10122D0349E9778
Date of Disbursement: 09 / 19 / 2003

Amount of Each Disbursement this Period: 650.00

TRANS/EX. CONTRIB/SEPT P 20

C.
Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address P.O. Box 970010

City: Saint Louis | State: MO | Zip Code: 63197-0010

Purpose of Disbursement: EMPLOYER TAX

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 10122D0349E9783
Date of Disbursement: 09 / 12 / 2003

Amount of Each Disbursement this Period: 3992.18

EMPLOYER TAX

SUBTOTAL of Disbursements This Page (optional) ▶ **7142.18**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address P.O. Box 970010

City: Saint Louis | State: MO | Zip Code: 63197-0010

Purpose of Disbursement: EMPLOYER TAX

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10122D0349E9691
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 3992.18

EMPLOYER TAX

B. Full Name (Last, First, Middle Initial)
Victoria Maxwell

Mailing Address 1130 North Dearborn, Apt. 103

City: Chicago | State: IL | Zip Code: 60610-

Purpose of Disbursement: MEETING EXPENSES

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1012200349E9773
Date of Disbursement: 09 / 18 / 2003
Amount of Each Disbursement this Period: 103.58

MEETING EXPENSES

C. Full Name (Last, First, Middle Initial)
PJH & Associates

Mailing Address 188 W. Randolph St., Ste. 2127

City: Chicago | State: IL | Zip Code: 60601-2903

Purpose of Disbursement: PROFESSIONAL CONSULTING

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1012200349E9723
Date of Disbursement: 09 / 24 / 2003
Amount of Each Disbursement this Period: 6000.00

PROFESSIONAL CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶ **10095.76**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Reno, Zahm, Folgate, Lindberg, Powell

Mailing Address 2902 McFarland Rd., Ste. 400

City: Rockford | State: IL | Zip Code: 61107-

Purpose of Disbursement
NOTE: IN-KIND LEGAL SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 10102D039C189716IK
Date of Disbursement: 09 / 30 / 2003

Amount of Each Disbursement this Period: 1575.00

IN KIND: NOTE: IN-KIND LEGAL SERVICES

B. Full Name (Last, First, Middle Initial)
Retriever Payment Systems

Mailing Address 3223 Navy Dr.

City: Herndon | State: VA | Zip Code: 20171-

Purpose of Disbursement
INTERNET FUNDRAISING

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1012200349E97D5
Date of Disbursement: 09 / 02 / 2003

Amount of Each Disbursement this Period: 67.59

INTERNET FUNDRAISING

C. Full Name (Last, First, Middle Initial)
Southwest Publishing

Mailing Address 2600 NW Topeka Blvd.

City: Topeka | State: KS | Zip Code: 66617-

Purpose of Disbursement
NON-FEA DIRECT MAIL SERVICES

Candidate Name

Category/ Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: 1012200349E9712
Date of Disbursement: 09 / 24 / 2003

Amount of Each Disbursement this Period: 4538.10

NON-FEA DIRECT MAIL SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **6180.69**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Southwest Publishing

Mailing Address 2600 NW Topeka Blvd.

City: Topeka | State: KS | Zip Code: 66617-

Purpose of Disbursement: NON-FEA DIRECT MAIL SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10122D0349E9694
Date of Disbursement: 09 / 26 / 2003

Amount of Each Disbursement this Period: 5328.88

NON-FEA DIRECT MAIL SERVICES

B. Full Name (Last, First, Middle Initial)
Steve Brown Direct Mail

Mailing Address P.O. Box 706

City: Tallahassee | State: FL | Zip Code: 32302-

Purpose of Disbursement: NON-FEA DIRECT MAIL SERVICES

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10122D0349E9750
Date of Disbursement: 09 / 10 / 2003

Amount of Each Disbursement this Period: 2273.30

NON-FEA DIRECT MAIL SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶ **7602.18**

TOTAL This Period (last page this line number only) ▶ **48333.50**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst - DCI

Mailing Address 2401 W. Behrend Dr., Ste. 7

City: Phoenix | State: AZ | Zip Code: 85027-

Purpose of Disbursement: FEA: TELEMARKETING SERVICES - BUSH

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 10122D0349E9749
Date of Disbursement: 09 / 10 / 2003

Amount of Each Disbursement this Period: 4290.00

FEA: TELEMARKETING SERVIC-ES - BUSH

B. Full Name (Last, First, Middle Initial)
Feather Larson & Synhorst - DCI

Mailing Address 2401 W. Behrend Dr., Ste. 7

City: Phoenix | State: AZ | Zip Code: 85027-

Purpose of Disbursement: FEA: TELEMARKETING SERVICES - BUSH

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 10122D0349E97D2
Date of Disbursement: 09 / 30 / 2003

Amount of Each Disbursement this Period: 492.80

FEA: TELEMARKETING SERVIC-ES - BUSH

C. Full Name (Last, First, Middle Initial)
Jason Gerwig

Mailing Address 200 N. Dearborn, #3501

City: Chicago | State: IL | Zip Code: 60601-

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 10122D0349E9759
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period: 1447.00

FEA: PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **6229.80**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Jason Gerwig

Mailing Address 200 N. Dearborn, #3501

City: Chicago | State: IL | Zip Code: 60601-

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 10122D0349E9695
Date of Disbursement: 09 / 30 / 2003

Amount of Each Disbursement this Period: 1447.00

FEA: PAYROLL

B. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich

Mailing Address 509 E. Monroe St., Apt. D

City: Springfield | State: IL | Zip Code: 62701-1516

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 10122D0349E9760
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period: 2852.37

FEA: PAYROLL

C. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich

Mailing Address 509 E. Monroe St., Apt. D

City: Springfield | State: IL | Zip Code: 62701-1516

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 10122D0349E9699
Date of Disbursement: 09 / 30 / 2003

Amount of Each Disbursement this Period: 2852.37

FEA: PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **7151.74**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Jason Heffley

Mailing Address 4201 N. Winchester #2

City: Chicago | State: IL | Zip Code: 60613-

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1012200349E9761
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period: 1667.45

FEA: PAYROLL

B. Full Name (Last, First, Middle Initial)
Jason Heffley

Mailing Address 4201 N. Winchester #2

City: Chicago | State: IL | Zip Code: 60613-

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1012200349E9760
Date of Disbursement: 09 / 30 / 2003

Amount of Each Disbursement this Period: 1667.45

FEA: PAYROLL

C. Full Name (Last, First, Middle Initial)
Victoria Maxwell

Mailing Address 1130 North Dearborn, Apt. 103

City: Chicago | State: IL | Zip Code: 60610-

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1012200349E9762
Date of Disbursement: 09 / 11 / 2003

Amount of Each Disbursement this Period: 1366.31

FEA: PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **4701.21**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Victoria Maxwell

Mailing Address 1190 North Dearborn, Apt. 103

City: Chicago | State: IL | Zip Code: 60610-

Purpose of Disbursement: FEA: PAYROLL

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 10122D0349E97D1
Date of Disbursement: 09 / 30 / 2003

Amount of Each Disbursement this Period: 1366.31

FEA: PAYROLL

B. Full Name (Last, First, Middle Initial)
Spaulding Group

Mailing Address 2306 Frankfort Ave.

City: Louisville | State: KY | Zip Code: 40206-

Purpose of Disbursement: FEA: COLLATERAL MATERIALS - BUSH

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1012200349E9710
Date of Disbursement: 09 / 24 / 2003

Amount of Each Disbursement this Period: 2506.85

FEA: COLLATERAL MATERIALS - BUSH

C. Full Name (Last, First, Middle Initial)
Spaulding Group

Mailing Address 2306 Frankfort Ave.

City: Louisville | State: KY | Zip Code: 40206-

Purpose of Disbursement: FEA: COLLATERAL MATERIALS - BUSH

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: 1012200349E9711
Date of Disbursement: 09 / 24 / 2003

Amount of Each Disbursement this Period: 673.00

FEA: COLLATERAL MATERIALS - BUSH

SUBTOTAL of Disbursements This Page (optional) ▶ **4546.16**

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26	
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b	

PAGE 34 / 63

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NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
The Guardian

Mailing Address P.O. Box 8012

City: Appleton | State: WI | Zip Code: 54913-8012

Purpose of Disbursement
FEA: HEALTH INSURANCE

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D8162D0416E10516
Date of Disbursement
09 / 16 / 2003

Amount of Each Disbursement this Period
1372.51

FEA: HEALTH INSURANCE

SUBTOTAL of Disbursements This Page (optional) ▶	1372.51
TOTAL This Period (last page this line number only) ▶	24001.42

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Illinois Republican Party

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

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

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

ACTIVITY OR EVENT IDENTIFIER **SUMMER 03**	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [ ] New [ ] Revised [X] Same as Previously Reported	62.00 %	38.00 % **Transaction ID:** H21DS142D011J8

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
Suite D001

City: Chicago | State: IL | Zip Code: 60679-0001

Purpose of Disbursement:
100% FEDERAL

Category/ Type:

Activity or Event Identifier: See Memo Item Pg. 34

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 7897.47

Date: 09 / 03 / 2003

Transaction ID: H41010200313E9670

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.50		0.00		67.50

B. Full Name (Last, First, Middle Initial)
Legacy Cleaners

Mailing Address
3124 S. 6th Street

City: Springfield | State: IL | Zip Code: 62703-

Purpose of Disbursement:
100% FEDERAL

Category/ Type:

Activity or Event Identifier: Cleaning
[MEMO ITEM] Cleaning

Allocated Activity or Event:
☐ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 67.50

Date: 09 / 03 / 2003

Transaction ID: H41012200354E9780

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.50		0.00		67.50

C. Full Name (Last, First, Middle Initial)
Jayme Siemer

Mailing Address
707 South Glenwood, Apt. 6

City: Springfield | State: IL | Zip Code: 62704-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Cellular Reimbursement

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 276641.86

Date: 09 / 01 / 2003

Transaction ID: H41012200313E9686

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.50		32.00		117.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Jason Heffley

Mailing Address
4201 N. Winchester #2

City: Chicago | State: IL | Zip Code: 60613-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Travel Reimbursement

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 277136.22

Date: 09 01 2003

Transaction ID: H41010200313E9664

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.97		316.39		494.36

B. Full Name (Last, First, Middle Initial)
Brandon Booker

Mailing Address
732 W. Fayette

City: Springfield | State: IL | Zip Code: 62704-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Cellular Reimbursement

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 277201.17

Date: 09 01 2003

Transaction ID: H41010200313E9665

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.38		41.57		64.95

C. Full Name (Last, First, Middle Initial)
James McFarland

Mailing Address
124 S. May Street

City: Joliet | State: IL | Zip Code: 60436-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Cellular Reimbursement

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 277293.78

Date: 09 01 2003

Transaction ID: H41010200313E9667

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.34		59.27		92.61

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
234.69		417.23		651.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
James McFarland

Mailing Address
124 S. May Street

City: Joliet | State: IL | Zip Code: 60436-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 277773.78

Date: 09 / 02 / 2003

Transaction ID: H41010200313E9669

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
172.80		307.20		480.00

B. Full Name (Last, First, Middle Initial)
PJH & Associates

Mailing Address
188 W. Randolph St., Ste. 2127

City: Chicago | State: IL | Zip Code: 60601-2903

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Professional Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 281773.78

Date: 09 / 03 / 2003

Transaction ID: H41010200313E9673

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1440.00		2560.00		4000.00

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
Suite 0001

City: Chicago | State: IL | Zip Code: 60679-0001

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: See Memo Item Pg. 59

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 281919.64

Date: 09 / 03 / 2003

Transaction ID: H41010200313E9671

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.51		93.35		145.86

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1665.31		2960.55		4625.86

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
Suite D001

City: Chicago | State: IL | Zip Code: 60679-0001

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: See Memo Items Pg. 59

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 282116.56

Date: 09/03/2003

Transaction ID: H41010200313E9674

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.89		126.03		196.92

B. Full Name (Last, First, Middle Initial)
Illinois National Bank

Mailing Address
322 E. Capitol

City: Springfield | State: IL | Zip Code: 62701-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Service Charge

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 282367.58

Date: 09/03/2003

Transaction ID: H41010200313E9672

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.37		160.65		251.02

C. Full Name (Last, First, Middle Initial)
Quicksilver Mailing Services

Mailing Address
P.O. Box 1454

City: Springfield | State: IL | Zip Code: 62705-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Mailing Services

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 282464.73

Date: 09/04/2003

Transaction ID: H41010200313E9683

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.97		62.18		97.15

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.23		348.86		545.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. Box 9001309

City: Louisville | State: KY | Zip Code: 40290-1309

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Telephone Service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 283807.08

Date: 09 04 2003

Transaction ID: H41010200313E9687

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
483.25		858.10		1342.35

B. Full Name (Last, First, Middle Initial)
Royal Office Equipment

Mailing Address
P.O. Box 4445

City: Springfield | State: IL | Zip Code: 62708-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 283862.85

Date: 09 04 2003

Transaction ID: H41010200313E9677

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.08		35.69		55.77

C. Full Name (Last, First, Middle Initial)
UniShippers Association

Mailing Address
P.O. Box 505820

City: West Des Moines | State: IA | Zip Code: 50265-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Parcel Delivery

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 284050.86

Date: 09 04 2003

Transaction ID: H41012200349E9742

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.68		120.33		188.01

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
571.01		1015.12		1586.13

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Deluxe Business Forms

Mailing Address
& Supplies P.O. Box 64500

City: Saint Paul | State: MN | Zip Code: 55164-0500

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 284191.65

Date: 09 04 2003

Transaction ID: H41010200313E9681

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.68		90.11		140.79

B. Full Name (Last, First, Middle Initial)
G. Neil Companies

Mailing Address
P.O. Box 31038

City: Tampa | State: FL | Zip Code: 33631-3038

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 284316.84

Date: 09 04 2003

Transaction ID: H41010200313E9680

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.07		80.12		125.19

C. Full Name (Last, First, Middle Initial)
Capital City Paper Co.

Mailing Address
P.O. Box 4227

City: Springfield | State: IL | Zip Code: 62708-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Paper

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 284662.36

Date: 09 04 2003

Transaction ID: H41010200313E9679

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.39		221.13		345.52

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
220.14		391.36		611.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Infinite Technologies

Mailing Address
2040 Timberbrooke Drive

City: Springfield | State: IL | Zip Code: 62702-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Internet Service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 284792.31

Date: 09 04 2003

Transaction ID: H41010200313E9678

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.78		83.17		129.95

B. Full Name (Last, First, Middle Initial)
Fleet Capital Leasing Corporation

Mailing Address
P.O. Box 371992

City: Pittsburgh | State: PA | Zip Code: 15250-7992

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Copier Lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 285234.70

Date: 09 04 2003

Transaction ID: H41012200319E9741

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.26		283.13		442.39

C. Full Name (Last, First, Middle Initial)
Schnepp & Barnes

Mailing Address
412 East Adams Street

City: Springfield | State: IL | Zip Code: 62701-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Printing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 287174.58

Date: 09 04 2003

Transaction ID: H41012200313E9682

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
698.36		1241.52		1939.88

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
904.40		1607.82		2512.22

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Watts Copy System

Mailing Address
2880 Stanton Avenue

City: Springfield | State: IL | Zip Code: 62708-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Copier Lease

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 287874.58

Date: 09 04 2003

Transaction ID: H41010200313E9684

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

B. Full Name (Last, First, Middle Initial)
Reading/Wade Ink

Mailing Address
305 SW Water St., Studio 3A

City: Peoria | State: IL | Zip Code: 61602-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Printing

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 283009.58

Date: 09 04 2003

Transaction ID: H41012200349E9743

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1920.60		3414.40		5335.00

C. Full Name (Last, First, Middle Initial)
U.S. Postmaster

Mailing Address
2105 E. Cook St.

City: Springfield | State: IL | Zip Code: 62703-9998

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Postage

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 293809.58

Date: 09 10 2003

Transaction ID: H41012200349E9752

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
288.00		512.00		800.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2388.60		4246.40		6635.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich

Mailing Address
509 E. Monroe St., Apt. D

City: Springfield | State: IL | Zip Code: 62701-1516

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type

Activity or Event Identifier: Travel Reimbursement

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 284801.48

Date: 09 / 10 / 2003

Transaction ID: H41012200349E9754

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
357.08		634.82		991.90

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
Suite 0001

City: Chicago | State: IL | Zip Code: 60679-0001

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type

Activity or Event Identifier: See Memo Item Pg 60 & 61

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 285310.94

Date: 09 / 10 / 2003

Transaction ID: H41012200349E9747

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.41		326.05		509.46

C. Full Name (Last, First, Middle Initial)
Illini Reproductions

Mailing Address
386 S. Koke Mill Rd.

City: Springfield | State: IL | Zip Code: 62707-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type

Activity or Event Identifier: Printing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 296180.94

Date: 09 / 10 / 2003

Transaction ID: H41012200349E9748

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
313.20		556.80		870.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
853.69		1517.67		2371.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Garland W. Brinner, CPA

Mailing Address
302 S. Hamilton Street

City: Lincoln | State: IL | Zip Code: 62656-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Accounting Services

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 296538.44

Date: 09 / 10 / 2003

Transaction ID: H41012200349E9751

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
128.70		228.80		357.50

B. Full Name (Last, First, Middle Initial)
U.S. Postal Service

Mailing Address
2001 N. Mattis Ave.

City: Champaign | State: IL | Zip Code: 61821-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 296938.44

Date: 09 / 10 / 2003

Transaction ID: H41012200349E9753

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.00		256.00		400.00

C. Full Name (Last, First, Middle Initial)
James McFarland

Mailing Address
124 S. May Street

City: Joliet | State: IL | Zip Code: 60436-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Cellular Reimbursement

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 296988.44

Date: 09 / 10 / 2003

Transaction ID: H41012200349E9755

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
290.70		516.80		807.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Lake Area Disposal Services

Mailing Address
2106 E. Cornell

City: Springfield | State: IL | Zip Code: 62703-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Waste Disposal

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 287092.44

Date: 09 / 11 / 2003

Transaction ID: H41012200349E9757

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.84		28.16		44.00

B. Full Name (Last, First, Middle Initial)
Coffee Unlimited

Mailing Address
1408 South Clinton, #1701

City: Chicago | State: IL | Zip Code: 60601-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 287042.19

Date: 09 / 11 / 2003

Transaction ID: H41012200349E9758

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.51		6.24		9.75

C. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address
P.O. Box 970010

City: Saint Louis | State: MO | Zip Code: 63197-0010

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Employee Tax

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 298422.39

Date: 09 / 12 / 2003

Transaction ID: H41012200349E9764

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
486.87		883.33		1380.20

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
516.22		917.73		1433.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Markus W. Veile

Mailing Address
3109 Cascade Dr.

City: Springfield | State: IL | Zip Code: 62704-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Technical Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 289922.39

Date: 09 / 15 / 2003

Transaction ID: H41012200349E9768

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
540.00		960.00		1500.00

B. Full Name (Last, First, Middle Initial)
32 W. Randolph St. Building

Mailing Address
32 W. Randolph St., Ste. 2200

City: Chicago | State: IL | Zip Code: 60601-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 300722.39

Date: 09 / 15 / 2003

Transaction ID: H41012200349E9769

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
288.00		512.00		800.00

C. Full Name (Last, First, Middle Initial)
The Guardian

Mailing Address
P.O. Box 8012

City: Appleton | State: WI | Zip Code: 54913-8012

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Health Insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 301646.70

Date: 09 / 16 / 2003

Transaction ID: H41012200349E9770

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
332.75		591.56		924.31

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1160.75		2063.56		3224.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich

Mailing Address
509 E. Monroe St., Apt. D

City: Springfield | State: IL | Zip Code: 62701-1516

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Staff Lodging

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 302422.72

Date: 09 / 18 / 2003

Transaction ID: H41012200349E9772

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
279.37		496.65		776.02

B. Full Name (Last, First, Middle Initial)
David J. Carlin

Mailing Address
25 W 306 Highview Dr.

City: Naperville | State: IL | Zip Code: 60563-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Meeting Expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 303606.72

Date: 09 / 18 / 2003

Transaction ID: H41012200349E9776

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
426.24		757.76		1184.00

C. Full Name (Last, First, Middle Initial)
Jason Heffley

Mailing Address
4201 N. Winchester #2

City: Chicago | State: IL | Zip Code: 60613-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Meeting Expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 303812.62

Date: 09 / 18 / 2003

Transaction ID: H41012200349E9775

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.12		131.78		205.90

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
779.73		1386.19		2165.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Jason Gerwig

Mailing Address
200 N. Dearborn, #3501

City: Chicago | State: IL | Zip Code: 60601-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Parking Reimbursement

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 304099.09

Date: 09 / 18 / 2003

Transaction ID: H41012200349E9774

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.13		183.34		286.47

B. Full Name (Last, First, Middle Initial)
U.S. Postal Service

Mailing Address
2001 N. Mattis Ave.

City: Champaign | State: IL | Zip Code: 61821-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 309099.09

Date: 09 / 18 / 2003

Transaction ID: H41012200349E9771

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1600.00		3200.00		5000.00

C. Full Name (Last, First, Middle Initial)
Neopost

Mailing Address
P.O. Box 79740

City: Chicago | State: IL | Zip Code: 60673-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 309499.09

Date: 09 / 23 / 2003

Transaction ID: H41012200349E9707

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.00		256.00		400.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2047.13		3639.34		5686.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
PJH & Associates

Mailing Address
188 W. Randolph St., Ste. 2127

City: Chicago | State: IL | Zip Code: 60601-2903

Purpose of Disbursement:
ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Professional Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
313499.09

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9722

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1440.00		2560.00		4000.00

B. Full Name (Last, First, Middle Initial)
Vista Realty, Inc.

Mailing Address
220 W. Carpenter St

City: Springfield | State: IL | Zip Code: 62702-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Rent and Utilities

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
315575.45

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9720

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
747.49		1328.87		2076.36

C. Full Name (Last, First, Middle Initial)
Vista Realty, Inc.

Mailing Address
220 W. Carpenter St

City: Springfield | State: IL | Zip Code: 62702-

Purpose of Disbursement:
ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Rent and Utilities

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
317655.44

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9719

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
748.80		1331.19		2079.99

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2936.29		5220.06		8156.35

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
Lockbox 577

City: Carol Stream | State: IL | Zip Code: 60132-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Parcel Delivery

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 318090.86

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9729

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.15		240.27		375.42

B. Full Name (Last, First, Middle Initial)
Puritan Springs Water

Mailing Address
1709 North Kickapoo

City: Lincoln | State: IL | Zip Code: 62656-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Bottled Water

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 318050.48

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9715

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.06		12.56		19.62

C. Full Name (Last, First, Middle Initial)
Bradley D. Goodrich

Mailing Address
509 E. Monroe St., Apt. D

City: Springfield | State: IL | Zip Code: 62701-1516

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Internet Reimbursement

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 318216.81

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9717

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.88		106.45		166.33

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
202.09		359.28		561.37

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Houser, Inc.

Mailing Address
2332 E. Reservoir

City: Springfield | State: IL | Zip Code: 62702-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type

Activity or Event Identifier: Window Cleaning

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 318236.81

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9716

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.20		12.80		20.00

B. Full Name (Last, First, Middle Initial)
UniShippers Association

Mailing Address
P.O. Box 505820

City: West Des Moines | State: IA | Zip Code: 50265-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type

Activity or Event Identifier: Parcel Delivery

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 318316.64

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9725

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.74		51.09		79.83

C. Full Name (Last, First, Middle Initial)
Illini Reproductions

Mailing Address
386 S. Koke Mill Rd.

City: Springfield | State: IL | Zip Code: 62707-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type

Activity or Event Identifier: Printing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 321124.64

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9736

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1010.88		1797.12		2808.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1046.82		1861.01		2907.83

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Ace Sign Co.

Mailing Address
402 N. Fourth St.

City: Springfield | State: IL | Zip Code: 62702-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Signage

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 321280.16

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9735

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.99		99.53		155.52

B. Full Name (Last, First, Middle Initial)
Ace Sign Co.

Mailing Address
402 N. Fourth St.

City: Springfield | State: IL | Zip Code: 62702-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Signage

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 321630.16

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9721

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.00		224.00		350.00

C. Full Name (Last, First, Middle Initial)
Hilton Springfield

Mailing Address
700 E. Adams

City: Springfield | State: IL | Zip Code: 62701-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Room Rental

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 322286.87

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9726

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
236.42		420.29		656.71

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
418.41		743.82		1162.23

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Xpedite Systems, Inc.

Mailing Address
P.O. Box 14024

City: Newark | State: NJ | Zip Code: 07198-0024

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Fax Broadcast Servies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 323282.73

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9729

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
358.51		637.35		995.86

B. Full Name (Last, First, Middle Initial)
Chicago Tribune

Mailing Address
P.O. Box 7804

City: Chicago | State: IL | Zip Code: 60680-7904

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Subscription

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 323339.73

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9731

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.52		36.48		57.00

C. Full Name (Last, First, Middle Initial)
Building Maintenance Services

Mailing Address
3260 Northfield Dr.

City: Springfield | State: IL | Zip Code: 62702-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Janitorial Services

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 323639.73

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9733

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
487.03		865.83		1352.86

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Neopost Leasing

Mailing Address
P.O. Box 73740

City: Chicago | State: IL | Zip Code: 60673-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Postage Meter Lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 324350.94

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9737

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
256.04		455.17		711.21

B. Full Name (Last, First, Middle Initial)
Commonwealth Edison

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60668-0001

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Utilities

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 324889.86

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9728

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
194.01		344.91		538.92

C. Full Name (Last, First, Middle Initial)
DirecTV

Mailing Address
P.O. Box 100746

City: Pasadena | State: CA | Zip Code: 91189-0746

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Cable Television

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 324983.82

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9727

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.83		60.13		93.96

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
483.88		860.21		1344.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Insight Communication

Mailing Address
P.O. Box 740273

City: Cincinnati | State: OH | Zip Code: 45274-0273

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Cable Television

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 325027.25

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9713

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.63		27.80		43.43

B. Full Name (Last, First, Middle Initial)
MCI Worldcom

Mailing Address
P.O. Box 17890

City: Denver | State: CO | Zip Code: 80217-0890

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Internet Access

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 325191.30

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9734

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.06		104.99		164.05

C. Full Name (Last, First, Middle Initial)
Jason Heffley

Mailing Address
4201 N. Winchester #2

City: Chicago | State: IL | Zip Code: 60613-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Parking Reimbursement

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 325426.30

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9708

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.60		150.40		235.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.29		283.19		442.48

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
VoiceText.com

Mailing Address
211 East 7th Street 12th Floor

City	State	Zip Code
Austin	TX	78701-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type

Activity or Event Identifier: Conference Calls

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
325445.31

Date 09 / 24 / 2003

Transaction ID: H41012200349E9714

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.84		12.17		19.01

B. Full Name (Last, First, Middle Initial)
SBC

Mailing Address
Bill Payment Center

City	State	Zip Code
Chicago	IL	60663-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type

Activity or Event Identifier: Telephone Service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
326355.94

Date 09 / 24 / 2003

Transaction ID: H41012200349E9732

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
327.83		582.80		910.63

C. Full Name (Last, First, Middle Initial)
James McFarland

Mailing Address
124 S. May Street

City	State	Zip Code
Joliet	IL	60436-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type

Activity or Event Identifier: Meeting Expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
326381.09

Date 09 / 24 / 2003

Transaction ID: H41012200349E9709

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.05		16.10		25.15

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
343.72		611.07		954.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Reading/Wade Ink

Mailing Address
305 SW Water St., Studio 3A

City: Peoria | State: IL | Zip Code: 61602-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Printing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 327811.09

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9718

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
514.80		915.20		1430.00

B. Full Name (Last, First, Middle Initial)
Donnelley Marketing

Mailing Address
P.O. Box 3603

City: Omaha | State: NE | Zip Code: 68103-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: List Purchase

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 335555.17

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9724

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2787.87		4956.21		7744.08

C. Full Name (Last, First, Middle Initial)
Office Max

Mailing Address
P.O. Box 9020

City: Des Moines | State: IA | Zip Code: 50368-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 335782.23

Date: 09 / 24 / 2003

Transaction ID: H41012200349E9730

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.74		145.32		227.06

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3384.41		6016.73		9401.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
P.O. Box 30292

City: Salt Lake City | State: UT | Zip Code: 84130-0292

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 336961.40

Date: 09 / 26 / 2003

Transaction ID: H41012200349E9695

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
424.50		754.67		1179.17

B. Full Name (Last, First, Middle Initial)
Internal Revenue Service

Mailing Address
P.O. Box 970010

City: Saint Louis | State: MO | Zip Code: 63197-0010

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Employee Tax

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 338341.58

Date: 09 / 26 / 2003

Transaction ID: H41012200349E9690

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
496.86		883.32		1380.18

C. Full Name (Last, First, Middle Initial)
Robert Kjellander

Mailing Address
405 Clipper Rd.

City: Springfield | State: IL | Zip Code: 62707-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Travel Expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 339486.64

Date: 09 / 26 / 2003

Transaction ID: H41012200349E9692

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
405.02		720.04		1125.06

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1326.38		2358.03		3684.41

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Neopost

Mailing Address
P.O. Box 73740

City: Chicago | State: IL | Zip Code: 60673-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 339866.64

Date: 09 / 26 / 2003

Transaction ID: H41012200349E9689

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

B. Full Name (Last, First, Middle Initial)
Sprint PCS

Mailing Address
P.O. Box 219718

City: Kansas City | State: MO | Zip Code: 64121-9718

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Cellular Service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 339785.17

Date: 09 / 26 / 2003

Transaction ID: H41012200349E9693

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.67		75.86		118.53

C. Full Name (Last, First, Middle Initial)
Brandon Booker

Mailing Address
732 W. Fayette

City: Springfield | State: IL | Zip Code: 62704-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Meeting Expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 339811.17

Date: 09 / 26 / 2003

Transaction ID: H41012200349E9696

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.36		16.64		26.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.03		220.50		344.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Hampton Inn

Mailing Address
2710 W. DeYoung

City: Marion | State: IL | Zip Code: 62959-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Staff Lodging

[MEMO ITEM] Staff Lodging

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 145.86

Date: 09 / 03 / 2003

Transaction ID: H41012200354E9781

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.51		93.35		145.86

B. Full Name (Last, First, Middle Initial)
Hertz Rental Car

Mailing Address
401 N. State Street

City: Chicago | State: IL | Zip Code: 60601-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Rental Car

[MEMO ITEM] Rental Car

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 190.15

Date: 09 / 03 / 2003

Transaction ID: H41016200328E9785

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.45		121.70		190.15

C. Full Name (Last, First, Middle Initial)
Speedway

Mailing Address
1901 W. Market St.

City: Bloomington | State: IL | Zip Code: 61701-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Travel Expenses

[MEMO ITEM] Travel Expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 6.77

Date: 09 / 03 / 2003

Transaction ID: H41016200328E9786

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.44		4.33		6.77

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Best Buy

Mailing Address
3193 South Veterans Pkwy

City: Carol Stream | State: IL | Zip Code: 60188-

Purpose of Disbursement: ADMINISTRATION B 2

Category/ Type:

Activity or Event Identifier: Office Equipment

[MEMO ITEM] Office Equipment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 340.26

Date: 09 / 10 / 2003

Transaction ID: H41012200354E9784

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.49		217.77		340.26

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
Suite 0001

City: Chicago | State: IL | Zip Code: 60679-0001

Purpose of Disbursement: SUMMER 03

Category/ Type:

Activity or Event Identifier: See Memo Item Pg. 60

Allocated Activity or Event:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 17902.59

Date: 09 / 10 / 2003

Transaction ID: H41012200349E9746

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4980.93		3052.83		8033.76

C. Full Name (Last, First, Middle Initial)
The Entertaining Co.

Mailing Address
1640 West Walnut St.

City: Chicago | State: IL | Zip Code: 60612-

Purpose of Disbursement: SUMMER 03

Category/ Type:

Activity or Event Identifier: Catering

[MEMO ITEM] Catering

Allocated Activity or Event:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 8033.76

Date: 09 / 10 / 2003

Transaction ID: H41012200354E9782

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4980.93		3052.83		8033.76

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4980.93		3052.83		8033.76

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Illinois Republican Party

A. Full Name (Last, First, Middle Initial)
Smart Cars

Mailing Address
200 W. Madison St.

City: Chicago | State: IL | Zip Code: 60606-

Purpose of Disbursement:
SUMMER 03

Category/ Type

Activity or Event Identifier: Rental Car
[MEMO ITEM] Rental Car

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
169.20

Date (M M / D D / Y Y Y Y) 09 10 2003

Transaction ID: H41012200354E9783

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
104.90		64.30		169.20

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE: 27807.38

TOTAL AMOUNT: 71320.57

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share: 43513.19