23037932729

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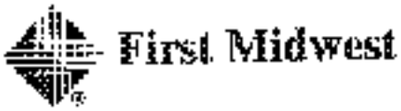
2003 JAN 21 P 1:50



First Midwest Bancorp, Inc.
300 Park Blvd., Suite 405
P.O. Box 459
Itasca, Illinois 60143-9768
(630) 875-7450

January 13, 2003

Mr. Kenneth A. Davis, Jr.
Reports Analyst
Federal Election Commission
999 E Street, N.W.
Washington DC 20463

Re: First Midwest Bancorp, Inc. - Government Affairs Fund
I.D.#C00192906

Dear Mr. Davis:

Enclosed for filing in your office is a Report of Receipts and Disbursements (FEC Form 3x) for the First Midwest Bancorp, Inc. Government Affairs Fund (FMBI-GAF) for reporting period November 26, 2002 through December 31, 2002.

Should you have any questions or comments, please contact the undersigned.

Very truly yours,

Mark M. Dietrich
FMBI-GAF Treasurer

MMD/jda
Enclosures

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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED
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2003 JAN 21 P 1:50

1. NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: If typing, type over the lines.

12FE4M5

First Midwest Bancorp, Inc. Government Affairs Fund

ADDRESS (number and street) ▼

300 Park Blvd., Suite 405

☐ Check if different than previously reported. (ACC)

CITY ▲	STATE ▲	ZIP CODE ▲
Itasca	IL	60143

2. FEC IDENTIFICATION NUMBER ▼

C0192906

3. IS THIS REPORT ☒ NEW (N) OR ☐ 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 Year-End 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)	☐ Oct 20 (M10)	☐ Jan 31 (YE)

(c) 12-Day PRE-Election Report for the: ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R) ☐ Convention (12C) ☐ Special (12S)

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 11 / 26 / 2002 through 12 / 31 / 2002

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: Mark M. Dietrich

Signature of Treasurer: Mark M. Dietrich

Date 01 / 13 / 2003

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 (Revised 1/01)

FE2NN042

23037932731

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 1/01)

Write or Type Committee Name
First Midwest Bancorp, Inc. Government Affairs Fund

Report Covering the Period: From: 11 / 26 / 2002 To: 12 / 31 / 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1. 2002		$ 3,152.51
(b) Cash on Hand at Beginning of Reporting Period	$ 2,593.01	
(c) Total Receipts (from Line 19)	$ 754.50	$14,745.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 3,347.51	$17,897.51
7. Total Disbursements (from Line 30)	$ 50.00	$14,600.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 3,297.51	$ 3,297.51
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0	

☐ This committee has qualified as a nonfederal 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 (Revised 1/01)

Write or Type Committee Name

First Midwest Bancorp, Inc. Government Affairs Fund

Report Covering the Period: From: 11 / 26 / 2002 To: 12 / 31 / 2002

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 (see Schedule A)	$ 364.50	
(ii) Unitemized	$ 390.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ▶	$ 754.50	$14,745.00
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs)	0	0
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 32, page 4) ▶	$ 754.50	$14,745.00
12. Transfers From Affiliated/Other Party Committees	0	0
13. All Loans Received	0	0
14. Loan Repayments Received	0	0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0	0
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	0
17. Other Federal Receipts (Dividends, Interest, etc.)	0	0
18. Transfers from Nonfederal Account for Joint Activity	0	0
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	$ 754.50	$14,745.00
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	$ 754.50	$14,745.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/01)

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	0	0
(ii) Non-Federal Share	0	0
(b) Other Federal Operating Expenditures	0	0
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	0	0
22. Transfers to Affiliated/Other Party Committees	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees	0	$ 200.00
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. §441a(d)) (use Schedule F)	0	0
26. Loan Repayments Made	0	0
27. Loans Made	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs)	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0	0
29. Other Disbursements	$ 50.00	$14,400.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29) ▶	$ 50.00	$14,600.00
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	$ 50.00	$14,600.00

III. Net Contributions/Operating Expenditures

32. Total Contributions (other than loans) (from Line 11(d), page 3)	$ 754.50	$14,745.00
33. Total Contribution Refunds (from Line 28(d))	0	0
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	$ 754.50	$14,745.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	0	0
36. Offsets to Operating Expenditures (from Line 15, page 3)	0	0
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	0	0

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SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (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)
First Midwest Bancorp, Inc. Government Affairs Fund

A.
Full Name (Last, First, Middle Initial): Scudder, Michael J.
Mailing Address: 863 Hawthorn
City: Plainfield | State: IL | Zip Code: 60544
FEC ID number of contributing federal political committee: C
Name of Employer: First Midwest Bank
Occupation: Executive Vice President & CFO
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: $300.00
Date of Receipt: 11/12 / 26/31 / 2001/2002 through
Amount of Each Receipt this Period: $ 45.00
3 @ $15.00 each

B.
Full Name (Last, First, Middle Initial): Wise, Stephanie R.
Mailing Address: 1217 Taylor Street
City: Joliet | State: IL | Zip Code: 60435
FEC ID number of contributing federal political committee: C
Name of Employer: First Midwest Bank
Occupation: Executive Vice President
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: $300.00
Date of Receipt: 11/12 / 26/31 / 2001/2002 through
Amount of Each Receipt this Period: $ 45.00
3 @ $15.00 each

C.
Full Name (Last, First, Middle Initial): Anderson, James D.
Mailing Address: 15727 Laurel Drive
City: Danville | State: IL | Zip Code: 61834
FEC ID number of contributing federal political committee: C
Name of Employer: First Midwest Bank
Occupation: Commercial Banking Manager
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: $250.00
Date of Receipt: 11/12 / 26/31 / 2001/2002 through
Amount of Each Receipt this Period: $ 37.50
3 @ $12.50 each

SUBTOTAL of Receipts This Page (optional) ▶ $127.50

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

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SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) [X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
First Midwest Bancorp, Inc. Government Affairs Fund

A.
Full Name (Last, First, Middle Initial): De Rue, David J.
Mailing Address: 60 Wesley Ave.
City: Lake Villa | State: IL | Zip Code: 60046
FEC ID number of contributing federal political committee: C
Name of Employer: First Midwest Bank
Occupation: Senior Retail Sales Manager
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: $250.00
Date of Receipt: 11 / 26 / 2002 through
Amount of Each Receipt this Period: $ 37.50
3 @ $12.50 each

B.
Full Name (Last, First, Middle Initial): Diedrick, Robert P.
Mailing Address: 25005 Round Barn Rd.
City: Plainfield | State: IL | Zip Code: 60544
FEC ID number of contributing federal political committee: C
Name of Employer: First Midwest Bank
Occupation: General Sales Manager
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: $250.00
Date of Receipt: 11 / 26 / 2002 through
Amount of Each Receipt this Period: $ 37.50
3 @ $12.50 each

C.
Full Name (Last, First, Middle Initial): Kadlecek, Kenneth J.
Mailing Address: 2719 Maple Ave.
City: Northbrook | State: IL | Zip Code: 60062
FEC ID number of contributing federal political committee: C
Name of Employer: First Midwest Bank
Occupation: Real Estate Lending Division Manager
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: $300.00
Date of Receipt: 11 / 26 / 2002 through
Amount of Each Receipt this Period: $ 45.00
3 @ $15.00 each

SUBTOTAL of Receipts This Page (optional) ▶ $120.00

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

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SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) [X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

PAGE 3 OF 4

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NAME OF COMMITTEE (In Full)
First Midwest Bancorp, Inc. Government Affairs Fund

A.
Full Name (Last, First, Middle Initial): Kozak, Michael J.
Mailing Address: 11 Bruce Circle N.
City: Hawthorn Woods | State: IL | Zip Code: 60047
FEC ID number of contributing federal political committee: C
Name of Employer: First Midwest Bank | Occupation: Regional Credit Officer
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: $250.00

Date of Receipt: 11/12 / 26/31 / 2002/2002 through
Amount of Each Receipt this Period: $37.50
3 @ $12.50 each

B.
Full Name (Last, First, Middle Initial): Roolf, James M.
Mailing Address: 4707 Ashford Lane
City: Joliet | State: IL | Zip Code: 60431
FEC ID number of contributing federal political committee: C
Name of Employer: First Midwest Bank | Occupation: Banking Center President
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: $280.00

Date of Receipt: 11/12 / 26/31 / 2002/2002 through
Amount of Each Receipt this Period: $42.00
3 @ $14.00 each

C.
Full Name (Last, First, Middle Initial): Simpson, Paul
Mailing Address: 1561 Big Oaks Court
City: Lake Forest | State: IL | Zip Code: 60045
FEC ID number of contributing federal political committee: C
Name of Employer: First Midwest Bank | Occupation: General Counsel
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: $250.00

Date of Receipt: 11/12 / 26/31 / 2002/2002 through
Amount of Each Receipt this Period: $37.50
3 @ $12.50 each

SUBTOTAL of Receipts This Page (optional) ▶ $117.00

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

FEC Schedule A (Form 3X) (Revised 1/01)

FE3AN043

23037932737

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) [X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
First Midwest Bancorp, Inc. Government Affairs Fund

A.
Full Name (Last, First, Middle Initial): Unitemized Receipts
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: [ ] Primary [ ] General [ ] Other (specify) ▼
Aggregate Year-to-Date ▼
Date of Receipt: 1 / 26 / 2002 through
Amount of Each Receipt this Period: $390.00

B.
Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: [ ] Primary [ ] General [ ] Other (specify) ▼
Aggregate Year-to-Date ▼
Date of Receipt
Amount of Each Receipt this Period

C.
Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: [ ] Primary [ ] General [ ] Other (specify) ▼
Aggregate Year-to-Date ▼
Date of Receipt
Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) ▶ $390.00

TOTAL This Period (last page this line number only) ▶ $754.50

FE2A04C

23037932738

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

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NAME OF COMMITTEE (In Full)
First Midwest Bancorp, Inc. Government Affairs Fund

A. Full Name (Last, First, Middle Initial)
Unitemized Disbursements

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement: 12 / 02 / 2002

Amount of Each Disbursement this Period: $ 50.00

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

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement

Amount of Each Disbursement this Period

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

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional) ▶ $ 50.00

TOTAL This Period (last page this line number only) ▶ $ 50.00

23037932739

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED (R/C) 1/13/03
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER

1/13/03
DATE PREPARED

(6/2000)