10/19/2004 21 : 47

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

Democratic Party of Illinois

ADDRESS (number and street) ▼ P.O. Box 518

Check if different than previously reported. (ACC)

Springfield | IL | 62705

2. **FEC IDENTIFICATION NUMBER** ▼ C00167015

CITY ▲ STATE ▲ ZIPCODE ▲

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)	X 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 (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 07 01 2004 through 07 31 2004

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 Michael Kasper

Signature of Treasurer Electronically Filed by Michael Kasper Date 10 19 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

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Party of Illinois

Report Covering the Period: From: 07 01 2004 To: 07 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		1669351.16
(b) Cash on Hand at Begining of Reporting Period	1782285.59	
(c) Total Receipts (from Line 19)	86023.49	329484.99
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1868309.08	1998836.15
7. Total Disbursements (from Line 31)	24385.92	154912.99
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1843923.16	1843923.16
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)

Write or Type Committee Name
Democratic Party of Illinois

Report Covering the Period: From: 07 01 2004 To: 07 31 2004

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)	68500.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	68500.00	204486.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	5000.00	33412.53
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	73500.00	237898.53
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	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	5000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	12523.49	86586.46
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	12523.49	86586.46
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	86023.49	329484.99
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	73500.00	242898.53

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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	6460.41	83227.83
(ii) Non-Federal Share	11313.88	59678.54
(b) Other Federal Operating Expenditures	176.34	555.33
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	17950.63	143461.70
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	5000.00	5000.00
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	0.00	0.00
(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)) ▶	0.00	0.00
29. Other Disbursements	0.00	5016.00
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	1435.29	1435.29
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	1435.29	1435.29
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	24365.92	154912.99
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	13072.04	95234.45

DETAILED SUMMARY PAGE

of Disbursements

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

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)	73500.00	237898.53
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	73500.00	237898.53
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	6636.75	63783.16
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	6636.75	63783.16

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 31
(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)
Democratic Party of Illinois

A.
Full Name (Last, First, Middle Initial)
Juan Andrade
Mailing Address 719 Heather Court
City: Griffith | State: IN | Zip Code: 46319
FEC ID number of contributing federal political committee: C
Name of Employer: ACG Group
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 07 22 2004
Transaction ID: SA11A1.18187
Amount of Each Receipt this Period: 3000.00

B.
Full Name (Last, First, Middle Initial)
William Bonaparte
Mailing Address 480 N. McClurg Court
City: Chicago | State: IL | Zip Code: 60611
FEC ID number of contributing federal political committee: C
Name of Employer: Bonaparte Corporation
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3500.00
Date of Receipt: 07 22 2004
Transaction ID: SA11A1.18183
Amount of Each Receipt this Period: 3500.00

C.
Full Name (Last, First, Middle Initial)
William Daley
Mailing Address Chicago
City: Chicago | State: IL | Zip Code: 60670
FEC ID number of contributing federal political committee: C
Name of Employer: JP Morgan Chase
Occupation: Midwest Chairman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 07 22 2004
Transaction ID: SA11A1.18185
Amount of Each Receipt this Period: 3000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 9500.00

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 7 / 31
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
David V. Doris

Mailing Address 237B8 E. 800 North Road

City: LeRoy | State: IL | Zip Code: 61752

FEC ID number of contributing federal political committee: C

Name of Employer: Requested

Occupation: Requested

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 07 22 2004

Transaction ID: SA11A1.18187

Amount of Each Receipt this Period: 5000.00

B. Full Name (Last, First, Middle Initial)
John L. Foster

Mailing Address 241D St. Andrews Drive

City: Olympia Fields | State: IL | Zip Code: 60461

FEC ID number of contributing federal political committee: C

Name of Employer: The Foster Group

Occupation: President

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 3000.00

Date of Receipt: 07 22 2004

Transaction ID: SA11A1.18188

Amount of Each Receipt this Period: 3000.00

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

Mailing Address 254 Scott Avenue

City: Winnetka | State: IL | Zip Code: 60093

FEC ID number of contributing federal political committee: C

Name of Employer: Lightfall, Inc.

Occupation: President

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 07 22 2004

Transaction ID: SA11A1.18191

Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **13000.00**

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 8 / 31
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A.
Full Name (Last, First, Middle Initial)
John Hedges
Mailing Address 421 W. Melrose
City: Chicago State: IL Zip Code: 60657
FEC ID number of contributing federal political committee: C
Name of Employer: Sunbelle
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 07 22 2004
Transaction ID: SA11A1.18161
Amount of Each Receipt this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Louis Holland
Mailing Address 22 W. 779 Sycamore Drive
City: Glen Ellyn State: IL Zip Code: 60137
FEC ID number of contributing federal political committee: C
Name of Employer: Holland Capital Markets
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 07 22 2004
Transaction ID: SA11A1.18181
Amount of Each Receipt this Period: 10000.00

C.
Full Name (Last, First, Middle Initial)
Phil King
Mailing Address 9112 Constance
City: Chicago State: IL Zip Code: 60617
FEC ID number of contributing federal political committee: C
Name of Employer: Urban Business Constructi-on
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 07 22 2004
Transaction ID: SA11A1.18193
Amount of Each Receipt this Period: 2500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 17500.00

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 9 / 31
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A.
Full Name (Last, First, Middle Initial)
Cynthia Kobel
Mailing Address 2341 N. Commonwealth
City: Chicago State: IL Zip Code: 60614
FEC ID number of contributing federal political committee: C
Name of Employer: Montgomery Foundation
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 07 22 2004
Transaction ID: SA11A1.18169
Amount of Each Receipt this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Jack McGarry
Mailing Address 1609 East 63rd Street
City: Chicago State: IL Zip Code: 60615
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 07 13 2004
Transaction ID: SA11A1.18204
Amount of Each Receipt this Period: 3000.00

C.
Full Name (Last, First, Middle Initial)
David Melton
Mailing Address 404 Greenwood
City: Evanston State: IL Zip Code: 60201
FEC ID number of contributing federal political committee: C
Name of Employer: Mayer Brown Rowe and Maw
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4000.00
Date of Receipt: 07 22 2004
Transaction ID: SA11A1.18165
Amount of Each Receipt this Period: 4000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **12000.00**

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 10 / 31
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A.
Full Name (Last, First, Middle Initial)
Quinton Primo
Mailing Address 94 W. Country Line Road
City: Barrington State: IL Zip Code: 60010
FEC ID number of contributing federal political committee: C
Name of Employer: Capri Capital Markets
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 07 22 2004
Transaction ID: SA11A1.18163
Amount of Each Receipt this Period: 3000.00

B.
Full Name (Last, First, Middle Initial)
Linda Johnson Rice
Mailing Address 1040 N. Lakeshore
City: Chicago State: IL Zip Code: 60611
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 22 2004
Transaction ID: SA11A1.18173
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Desiree Rogers
Mailing Address 219 E. Lake Shore Drive
City: Chicago State: IL Zip Code: 60611
FEC ID number of contributing federal political committee: C
Name of Employer: Peoples Gas
Occupation: Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 22 2004
Transaction ID: SA11A1.18171
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5000.00

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 / 31
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Timothy Schwentferger

Mailing Address 1442 N. Dearborn

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

FEC ID number of contributing federal political committee: C

Name of Employer:
Occupation: Attorney

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 6000.00

Date of Receipt: 07 22 2004

Transaction ID: SA11A1.18175

Amount of Each Receipt this Period: 6000.00

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

Mailing Address 643 West Arlington Place

City: Chicago | State: IL | Zip Code: 60614

FEC ID number of contributing federal political committee: C

Name of Employer: Participation Assoc.
Occupation: Business Consultant

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 07 22 2004

Transaction ID: SA11A1.18177

Amount of Each Receipt this Period: 1000.00

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

Mailing Address 6906 N. Keating

City: Lincolnwood | State: IL | Zip Code: 60712

FEC ID number of contributing federal political committee: C

Name of Employer: A1 Carpets
Occupation: Owner

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 2000.00

Date of Receipt: 07 22 2004

Transaction ID: SA11A1.18178

Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 9000.00

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 / 31
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Joseph A. Williams

Mailing Address 330 S. Wells Street

City: Chicago
State: IL
Zip Code: 60606-1611

FEC ID number of contributing federal political committee: C

Name of Employer: Target Group, Inc.

Occupation: President

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 2500.00

Date of Receipt: 07 22 2004

Transaction ID: SA11A1.18180

Amount of Each Receipt this Period: 2500.00

SUBTOTAL of Receipts This Page (optional) 2500.00

TOTAL This Period (last page this line number only) 68500.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 31
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
American Federation of Teachers

Mailing Address 555 New Jersey Avenue NW

City: Washington
State: DC
Zip Code: 20001

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
5000.00

Date of Receipt
07 22 2004

Transaction ID: SA11C.18196

Amount of Each Receipt this Period
5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5000.00

TOTAL This Period (last page this line number only) ..... ▶ 5000.00

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)
Democratic Party of Illinois

A.
Full Name (Last, First, Middle Initial)
Democratic National Committee

Mailing Address 430 South Capitol Street, S.E.

City: Washington
State: DC
Zip Code: 20005

Purpose of Disbursement: Direct Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: SB23.18233
Date of Disbursement: M 07 D 13 Y 2004

Amount of Each Disbursement this Period: 4000.00

B.
Full Name (Last, First, Middle Initial)
JOHN KERRY FOR PRESIDENT INC GENERAL ELECTION LEGAL AND ACCOUNTING COMPLIANCE FUND

Mailing Address 519 C STREET NE

City: WASHINGTON
State: DC
Zip Code: 20002

Purpose of Disbursement: Direct Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / X President
State: District DO

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: SB23.18232
Date of Disbursement: M 07 D 13 Y 2004

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	5000.00
TOTAL This Period (last page this line number only) ..... ▶	5000.00

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)
Democratic Party of Illinois

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

Mailing Address Department of the Treasury

City: Kansas City | State: MO | Zip Code: 64999

Purpose of Disbursement: Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.18752
Date of Disbursement: 07 / 14 / 2004

Amount of Each Disbursement this Period: 321.69

B. Full Name (Last, First, Middle Initial)
Daniel J. Lynch

Mailing Address 6732 N. Jean Avenue

City: Chicago | State: IL | Zip Code: 60646

Purpose of Disbursement: Payroll Check

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.18767
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 268.93

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

Mailing Address 2246 West Armitage

City: Chicago | State: IL | Zip Code: 60647

Purpose of Disbursement: Payroll Check

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.18763
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 239.17

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 829.79

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)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Kristy Nice

Mailing Address 5824 West 63rd Place

City: Chicago
State: IL
Zip Code: 60638

Purpose of Disbursement
Payroll Check

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.18765
Date of Disbursement
07 / 15 / 2004

Amount of Each Disbursement this Period
222.75

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 222.75

TOTAL This Period (last page this line number only) ..... ▶ 1052.54

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Democratic Party of Illinois

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	FEDERAL %	NON-FEDERAL %
Maag Event-05-06-04 (05/06/2004) ACTIVITY IS: [X] Fundraising ___ Direct Candidate Support CHECK IF THE RATIO IS: [X] New ___ Revised ___ Same as Previously Reported	27.62 %	72.38 % **Transaction ID:** H2.18203

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Party of Illinois	M M / D D / Y Y Y Y 07 09 2004	917.73

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 0.00
Transaction ID: H3.18201

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) Mass Event-05-06-04 (05/06/2004) 917.73 Transaction ID: H3.18201.0

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising 917.73

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Party of Illinois	M M / D D / Y Y Y Y 07 21 2004	11605.76

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 11605.76
Transaction ID: H3.18207

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	11605.76
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	917.73
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	12523.49

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

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
R.W. Troxell and Company

Mailing Address
214 South Grand Avenue West

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

Purpose/Event: Administrative

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 120982.01

Date: 07 / 05 / 2004

Transaction ID: H4.18211

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1431.72		2545.28		3977.00

B. Full Name (Last, First, Middle Initial)
Sullivans Law Directory

Mailing Address
1380 Abbott Court

City: Buffalo Grove | State: IL | Zip Code: 60089

Purpose/Event: Administrative

Category/Type

Description: Law Directory

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 121052.95

Date: 07 / 05 / 2004

Transaction ID: H4.18212

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.54		45.40		70.94

C. Full Name (Last, First, Middle Initial)
United Parcel Service-Carol Stream

Mailing Address
P.O. Box 577

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

Purpose/Event: Administrative

Category/Type

Description: Mailings

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 121121.86

Date: 07 / 05 / 2004

Transaction ID: H4.18214

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.80		44.11		68.91

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1482.06		2634.79		4116.85

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event: Administrative

Category/Type

Description: Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 121460.38

Date: 07 / 05 / 2004

Transaction ID: H4.18215

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.86		216.66		338.52

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

Mailing Address
P.O. Box 1140

City: Memphis | State: TN | Zip Code: 38101-1140

Purpose/Event: Administrative

Category/Type

Description: Mailings

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 121736.97

Date: 07 / 05 / 2004

Transaction ID: H4.18216

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.57		177.02		276.59

C. Full Name (Last, First, Middle Initial)
Fed Ex Kinkos

Mailing Address
2300 N. Clybourn

City: Chicago | State: IL | Zip Code: 60614

Purpose/Event: Administrative

Category/Type

Description: Reproduction

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 121999.29

Date: 07 / 05 / 2004

Transaction ID: H4.18217

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
94.43		167.89		262.32

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
315.86		561.57		877.43

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Douglas Grounds

Mailing Address
2032 N. 20th Street

City	State	Zip Code
Springfield	IL	62702

Purpose/Event:
Administrative

Category/Type

Description: Mileage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
122145.49

Date 07 05 2004

Transaction ID: H4.18219

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.63		93.57		146.20

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

Mailing Address
700 East Adams

City	State	Zip Code
Springfield	IL	62701

Purpose/Event:
Administrative

Category/Type

Description: Room charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
122163.34

Date 07 05 2004

Transaction ID: H4.18220

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.43		11.42		17.85

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

Mailing Address
P.O. Box 66100

City	State	Zip Code
Chicago	IL	60666-0100

Purpose/Event:
Administrative

Category/Type

Description: Airline

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
122808.34

Date 07 05 2004

Transaction ID: H4.18221

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
232.20		412.80		645.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
291.26		517.79		809.05

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Technology Insurance Company

Mailing Address
25800 Science Park Drive

City: Beachwood | State: OH | Zip Code: 44122

Purpose/Event: Administrative

Category/Type

Description: Workmans Comp. Insuranc

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 125813.34

Date: 07 / 06 / 2004

Transaction ID: H4.18222

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1081.80		1923.20		3005.00

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

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event: Administrative

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 126572.51

Date: 07 / 06 / 2004

Transaction ID: H4.18223

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
273.30		485.87		759.17

C. Full Name (Last, First, Middle Initial)
Tamar Productions, Inc.

Mailing Address
706 N. Dearborn

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

Purpose/Event: Administrative

Category/Type

Description: Entertainment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 128322.51

Date: 07 / 06 / 2004

Transaction ID: H4.18224

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
630.00		1120.00		1750.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1985.10		3529.07		5514.17

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

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

Mailing Address
P.O. Box 577

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

Purpose/Event: Administrative

Category/Type

Description: Mailings

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
128383.99

Date 07 / 09 / 2004

Transaction ID: H4.18225

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.13		39.35		61.48

B. Full Name (Last, First, Middle Initial)
Kenny and Kenny, P.C.

Mailing Address
115 N. Oak Park Avenue

City: Oak Park | State: IL | Zip Code: 60302

Purpose/Event: Administrative

Category/Type

Description: Accounting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
128966.48

Date 07 / 12 / 2004

Transaction ID: H4.18227

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
209.84		372.65		582.49

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

Mailing Address
P.O. Box 2314

City: Carol Stream | State: IL | Zip Code: 60132-2314

Purpose/Event: Administrative

Category/Type

Description: Online Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
129186.47

Date 07 / 12 / 2004

Transaction ID: H4.18228

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.79		79.20		219.99

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
372.76		491.20		863.96

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

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

Mailing Address
P.O. Box 9020

City: Des Moines | State: IL | Zip Code: 50368

Purpose/Event: Administrative

Category/Type

Description: Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
129192.62

Date 07 12 2004

Transaction ID: H4.18229

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.21		3.94		6.15

B. Full Name (Last, First, Middle Initial)
R.W. Troxell and Company

Mailing Address
214 South Grand Avenue West

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

Purpose/Event: Administrative

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
129987.62

Date 07 12 2004

Transaction ID: H4.18230

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
286.20		508.80		795.00

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

Mailing Address
P.O. Box 66100

City: Chicago | State: IL | Zip Code: 60666-0100

Purpose/Event: Administrative

Category/Type

Description: Airline ticket to Convention

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
130299.52

Date 07 13 2004

Transaction ID: H4.18234

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.28		199.62		311.90

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
400.69		712.36		1113.05

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

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

Mailing Address
P.O. Box 96003

City: Charlotte | State: NC | Zip Code: 28296-0003

Purpose/Event: Administrative

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 130413.79

Date: 07 / 14 / 2004

Transaction ID: H4.18235

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.13		73.14		114.27

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

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event: Administrative

Category/Type

Description: Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 130582.48

Date: 07 / 14 / 2004

Transaction ID: H4.18236

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.72		107.97		168.69

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

Mailing Address
1201 Veterans Parkway

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

Purpose/Event: Administrative

Category/Type

Description: Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 130588.87

Date: 07 / 15 / 2004

Transaction ID: H4.18237

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.30		4.09		6.39

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
104.15		185.20		289.35

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Salt and Pepper Band

Mailing Address
34 North Cottonhill

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

Purpose/Event: Administrative

Category/Type

Description: Band

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 130888.87

Date: 07 / 15 / 2004

Transaction ID: H4.18240

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

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

Mailing Address
P.O. Box 505820

City: The Lakes | State: IL | Zip Code: 88905-5820

Purpose/Event: Administrative

Category/Type

Description: Mailings

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 130937.12

Date: 07 / 15 / 2004

Transaction ID: H4.18241

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.37		30.88		48.25

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

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event: Administrative

Category/Type

Description: Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 131083.45

Date: 07 / 15 / 2004

Transaction ID: H4.18242

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.67		93.66		146.33

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
178.04		316.54		494.58

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

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

Mailing Address
P.O. Box 96003

City: Charlotte | State: NC | Zip Code: 28296-0003

Purpose/Event: Administrative

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
131151.45

Date 07 / 15 / 2004

Transaction ID: H4.18243

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.48		43.52		68.00

B. Full Name (Last, First, Middle Initial)
CDS Office Technologies

Mailing Address
612 South Dirksen Parkway

City: Springfield | State: IL | Zip Code: 62708-3566

Purpose/Event: Administrative

Category/Type

Description: Copy count

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
131767.73

Date 07 / 18 / 2004

Transaction ID: H4.18244

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
221.86		394.42		616.28

C. Full Name (Last, First, Middle Initial)
Frye-Williamson Press, Inc.

Mailing Address
P.O. Box 1057

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

Purpose/Event: Administrative

Category/Type

Description: Invitations

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
132270.23

Date 07 / 18 / 2004

Transaction ID: H4.18245

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.80		321.80		502.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
427.24		759.54		1186.78

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address
P.O. Box 94081

City: Palatine | State: IL | Zip Code: 60094-4081

Purpose/Event: Administrative

Category/Type

Description: Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
133756.74

Date 07 / 18 / 2004

Transaction ID: H4.18246

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
535.14		951.37		1486.51

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

Mailing Address
300 South Seventh Street

City: Springfield | State: IL | Zip Code: 62757

Purpose/Event: Administrative

Category/Type

Description: Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
133784.27

Date 07 / 18 / 2004

Transaction ID: H4.18247

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.91		17.62		27.53

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

Mailing Address
1201 Veterans Parkway

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

Purpose/Event: Administrative

Category/Type

Description: Rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
134096.88

Date 07 / 19 / 2004

Transaction ID: H4.18248

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.54		200.07		312.61

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
657.59		1169.06		1826.65

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

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

Mailing Address
612 South Dirksen Parkway

City: Springfield | State: IL | Zip Code: 62708-3566

Purpose/Event: Administrative

Category/Type

Description: Copier repair

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
134186.88

Date 07 / 19 / 2004

Transaction ID: H4.18251

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.40		57.60		90.00

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

Mailing Address
209 West Jackson

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

Purpose/Event: Administrative

Category/Type

Description: Payroll Fee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
134249.11

Date 07 / 21 / 2004

Transaction ID: H4.18208

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.40		39.83		62.23

C. Full Name (Last, First, Middle Initial)
National City Bank Michigan/Illinois

Mailing Address
P.O. Box 8043

City: Royal Oak | State: MI | Zip Code: 48068-8043

Purpose/Event: Administrative

Category/Type

Description: Bank Charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
134251.11

Date 07 / 30 / 2004

Transaction ID: H4.18210

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.72		1.28		2.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.52		98.71		154.23

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Illinois

A. Full Name (Last, First, Middle Initial)
City National-Gordon and Schwenkmeyer

Mailing Address
Plaza Towers Office

City: Los Angeles | State: CA | Zip Code: 90067

Purpose/Event: Administrative

Category/Type

Description: Service charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 134267.11

Date: 07 / 30 / 2004

Transaction ID: H4.18271

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.76		10.24		16.00

B. Full Name (Last, First, Middle Initial)
One-East Market, Inc.

Mailing Address
100 East Market

City: Taylorville | State: IL | Zip Code: 62568

Purpose/Event: Maag Event-05-06-04(05/06/2004)

Category/Type

Description: Catering

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 512.19

Date: 07 / 15 / 2004

Transaction ID: H4.18238

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.38		327.81		512.19

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
190.14		338.05		528.19

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
6460.41		17774.29

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 11313.88