REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM
2000 AUG 28 A 10: 39

1. NAME OF COMMITTEE (in full)
WALGREEN CO PAC

ADDRESS (number and street)
200 WILMOT ROAD MS #2255

☐ Check if different than previously reported

2. FEC IDENTIFICATION NUMBER
C00160770

CITY, STATE, and ZIP CODE
DEERFIELD IL 60015

3. [X] This committee has qualified as a multi-candidate committee (see FEC Form 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☐ July 31 Mid-Year Report (Non-election Year Only)

☐ Termination report

Monthly Report Due On:

☐ February 20	[X] June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ Twelfth day report preceding _____ (election type)
election on _____ in the State of _____

☐ Thirtieth day report following the General Election
on _____ in the State of _____

(b) Is this Report an Amendment [X] YES ☐ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 05/01/1999 through 05/31/1999		
6. (a) Cash on Hand, January 1, 1999		49898.73
(b) Cash on Hand at Beginning of Reporting Period	49070.46	
(c) Total Receipts (from line 19)	2310.68	11482.41
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	51381.14	61381.14
7. Total Disbursements (from line 30)	1220.00	11220.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	50161.14	50161.14
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	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct, and complete.

Type or Print Name of Treasurer
Filed by Edward H. King

Signature of Treasurer

Date 8-23-00

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

FEC FORM 3X
(revised 6/93)

4-00173

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
(PAGE 2, FEC FORM 3X)

(revised 1/1/91)

NAME OF COMMITTEE
WALGREEN CO PAC

REPORT COVERING PERIOD
FROM 05/01/1999 TO: 06/31/1999

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	885.92	935.92	11.a.i.
ii. Unitemized	1424.76	10546.49	11.a.ii.
iii. Total (add i and ii)»	2310.68	11482.41	11.a.iii.
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	0.00	0.00	11.c.
d. Total Contributions (add a iii, b and c)»	2310.68	11482.41	11.d.
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12.
13. All Loans Received	0.00	0.00	13.
14. Loan Repayments Received	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	17.
18. Transfers From Nonfederal Account for Joint Activity	0.00	0.00	18.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)»	2310.68	11482.41	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	2310.68	11482.41	20.
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	20.00	20.00	21.a.i.
ii. Non-Federal Share	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures	0.00	0.00	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	20.00	20.00	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	1000.00	10000.00	23.
24. Independent Expenditures (use Schedule E)	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made	0.00	0.00	26.
27. Loans Made	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28.a.
b. Political Party Committees	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	0.00	0.00	28.c.
d. Total Contributions Refunds (add a, b, and c)»	0.00	0.00	28.d.
29. Other Disbursements	200.00	1200.00	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)»	1220.00	11220.00	30.
31. Total Federal Disbursements (subtract line 21 a ii from line 30)»	1220.00	11220.00	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	2310.68	11482.41	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	2310.68	11482.41	34.
35. Total Federal Operating Expenditures (add 21 a i and 21 b)»	20.00	20.00	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	20.00	20.00	37.

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 7 FOR LINE NUMBER 11A1

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)
WALGREEN CO PAC

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Atlas 5710 Gentry Ct. Long Grove IL 60047 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Walgreen Co. Occupation: Vice President Aggregate Year-to-Date > $ 208.30	05/01/1999	41.66
Vernon Brunner 245 Maple Court Lake Forest IL 60045 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Walgreen Co. Occupation: Executive Vice-President Aggregate Year-to-Date > $ 225.00	05/01/1999	45.00
W. L. Earnest 1705 Lake Eleanor Dr. Deerfield IL 60015 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Walgreen Co. Occupation: Vice President Aggregate Year-to-Date > $ 210.00	05/01/1999	42.00
George Ellers 43 Fox Trail Lincolnshire IL 60069 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Walgreen Co. Occupation: Vice President Aggregate Year-to-Date > $ 186.74	05/01/1999	41.66
D. I. Green 739 Forest Evanston IL 60202 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Walgreen Co. Occupation: Div. Vice President Aggregate Year-to-Date > $ 208.30	05/01/1999	41.66
L. Daniel Jorndt 1038 Cayuga Dr. Lake Forest IL 60045 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Walgreen Co. Occupation: CEO Aggregate Year-to-Date > $ 208.30	05/01/1999	41.66
Jerome Karlin 1088 Winwood Dr. Lake Forest IL 60045 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Walgreen Co. Occupation: Vice President Aggregate Year-to-Date > $ 210.00	05/01/1999	42.00

SUBTOTALS of Receipts This Page (Optional) .....

TOTALS This Period (last page this line number only) .....

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	4 / 7 FOR LINE NUMBER 11A1

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NAME OF COMMITTEE (In Full)
WALGREEN CO PAC

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Glenn Kraiss 1979 Abbotsford Barrington IL 60010	Walgreen Co.	05/01/1999	50.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation: Retired V.P. & Consultant Aggregate Year-to-Date > $ 250.00		
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
J. Randal Lewis 32 Lee Road Barrington IL 60109	Walgreen Co.	05/01/1999	41.66
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation: Regional Vice President Aggregate Year-to-Date > $ 208.30		
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Barry Markl 939 Spring Haven Libertyville IL 60048	Walgreen Co.	05/01/1999	40.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation: Regional Vice President Aggregate Year-to-Date > $ 200.00		
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert McKillop 20889 West Chatwell Ave. Kildeer IL 60040	Walgreen Co.	05/01/1999	40.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation: Regional Vice President Aggregate Year-to-Date > $ 200.00		
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Robert Moyer 2 Columbine Ave Riverwood IL 60047	Walgreen Co.	05/01/1999	45.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation: Regional Vice President Aggregate Year-to-Date > $ 225.00		
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
D. R. O'Dell 1601 West Dearborn Ln. Vernon Hills IL 60061	Walgreens	05/01/1999	41.66
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation: Div. Vice President Aggregate Year-to-Date > $ 208.30		
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Roger Polark 4545 N. Sunset Ct. Antioch IL 60004	Walgreens	05/01/1999	42.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation: Sr. Vice-President/CFO Aggregate Year-to-Date > $ 210.00		

SUBTOTALS of Receipts This Page (Optional) .....

TOTALS This Period (last page this line number only) .....

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	5 / 7 FOR LINE NUMBER 11A1

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NAME OF COMMITTEE (In Full)
WALGREEN CO PAC

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Rubino 518 Fair Oaks Oak Park IL 60303	Walgreens	05/01/1999	41.66
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation: Sr. Vice President Aggregate Year-to-Date > $ 208.30		
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
W. M. Rudolphsen 507 Briarhill Glenview IL 60022	Walgreens	05/01/1999	41.66
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation: Div. Vice President Aggregate Year-to-Date > $ 208.30		
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William Shiel 141 Euclid Glencoe IL 60022	Walgreens	05/01/1999	41.66
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation: Sr. Vice President Aggregate Year-to-Date > $ 208.30		
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bill Vernon Box 5853 R.F.D. Long Grove IL 60047	Walgreens	05/01/1999	41.66
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation: Regional Vice President Aggregate Year-to-Date > $ 208.30		
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Kevin Walgreen 120 S. Sheridan Rd Lake Forest IL 60045	Walgreen Co.	05/01/1999	41.66
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation: Regional Vice President Aggregate Year-to-Date > $ 208.30		
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Edward Williams 1036 N. Oak Park Ave. Oak Park IL 60302	Walgreen Co.	05/01/1999	41.66
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation: Regional Vice President Aggregate Year-to-Date > $ 208.30		
Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Bruce Zatkowsky 830 Summit Drive Deerfield IL 60015	Walgreen Co.	05/01/1999	40.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation: Regional Vice President Aggregate Year-to-Date > $ 184.15		

SUBTOTALS of Receipts This Page (Optional) .....

TOTALS This Period (last page this line number only) **885.92**

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	6 / 7 FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)
WALGREEN CO PAC

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
KERREY FOR U S SENATE COMMITTEE 7602 PACIFIC STREET LL #103 7602 PACIFIC ST OMAHA NE 68114	(Senate - NE - 00) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	05/12/1999	1000.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	1000.00

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
WALGREEN CO PAC

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WALGREEN CO PAC 200 WILMOT ROAD MS #2255 DEERFIELD IL 60015		05/01/1999	20.00	20.00	0.00
CATEGORY: [X] ADMIN./VOTER DRIVE EVENT YEAR-TO-DATE: $ 20.00	[ ] FUNDRAISING [ ] DIRECT CANDIDATE SUPPORT	[ ] EXEMPT			

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD	20.00	

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 8-28-00
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	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	8-28-00 DATE PREPARED

(6/2000)