

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

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10/11/2000 12 : 34

1. NAME OF COMMITTEE (in full) DeVry Inc Political Action Committee		2. FEC IDENTIFICATION NUMBER C00198806
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported One Tower Lane, Suite 1000	3. <input checked="" type="checkbox"/> This committee has qualified as a multi-candidate committee (see FEC Form 1M)	
CITY, STATE, and ZIP CODE Oakbrook Terrace IL 60181		

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:
- | | | |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20 | <input type="checkbox"/> October 20 |
| <input type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input type="checkbox"/> August 20 | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input type="checkbox"/> 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 YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>07/01/2000</u> through <u>09/30/2000</u>		
6. (a) Cash on Hand, January 1, <u>2000</u>		3084.75
(b) Cash on Hand at Beginning of Reporting Period	3305.07	
(c) Total Receipts (from line 19)	2530.98	3071.30
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	5636.05	6136.05
7. Total Disbursements (from line 30)	3700.00	4200.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1936.05	1936.05
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	For further information contact : Federal Election Commission 989 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
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 Electronically Filed by Norman M. Levine		
Signature of Treasurer	Date 10/11/2000	

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

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FEC FORM 3X
(revised 9/98)

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

(PAGE 2, FEC FORM 3X)

(revised 1/1/91)

NAME OF COMMITTEE DeVry Inc Political Action Committee		REPORT COVERING PERIOD FROM 07/01/2000 TO: 09/30/2000	
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)	1499.98	1633.30	11.a.i.
ii. Unitemized	831.00	1238.00	11.a.ii.
iii. Total	2330.98	3071.30	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	2330.98	3071.30	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	2330.98	3071.30	19.
20. Total Federal Receipts	2330.98	3071.30	20.
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	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	0.00	0.00	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	3700.00	3700.00	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	0.00	0.00	28.d.
29. Other Disbursements	0.00	500.00	29.
30. Total Disbursements	3700.00	4200.00	30.
31. Total Federal Disbursements	3700.00	4200.00	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	2330.98	3071.30	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	2330.98	3071.30	34.
35. Total Federal Operating Expenditures	0.00	0.00	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures	0.00	0.00	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)
DeVry Inc Political Action Committee

Full Name, Mailing Address, and ZIP Code Dennis Keler 324 E. 7th Avenue Hinsdale IL 60521 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer DeVry Inc.	Date (month, day, year) 07/20/2000	Amount of Each Receipt this Period 249.89 Payroll Deduction
	Occupation Chairman of the Board		
	Aggregate Year-to-Date > \$ 583.31		
Full Name, Mailing Address, and ZIP Code Dennis Keler 324 E. 7th Avenue Hinsdale IL 60521 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer DeVry Inc.	Date (month, day, year) 08/16/2000	Amount of Each Receipt this Period 166.66 Payroll Deduction
	Occupation Chairman of the Board		
	Aggregate Year-to-Date > \$ 749.97		
Full Name, Mailing Address, and ZIP Code Ronald L. Taylor 627 So. Oak Hinsdale IL 60521 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer DeVry Inc.	Date (month, day, year) 08/24/2000	Amount of Each Receipt this Period 1000.00 Contribution
	Occupation Corporation President		
	Aggregate Year-to-Date > \$ 1000.00		
Full Name, Mailing Address, and ZIP Code Dennis Keler 324 E. 7th Avenue Hinsdale IL 60521 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer DeVry Inc.	Date (month, day, year) 09/16/2000	Amount of Each Receipt this Period 83.33 Payroll Deduction
	Occupation Chairman of the Board		
	Aggregate Year-to-Date > \$ 833.30		

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SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	1499.98

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

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NAME OF COMMITTEE (In Full)
DeVry Inc Political Action Committee

Full Name, Mailing Address, and ZIP Code NATHAN DEAL FOR CONGRESS P O BOX 902 GAINESVILLE GA 30503	Purpose of Disbursement Check # 527 (House - GA - 09)	Date (month, day, year) 09/08/2000	Amount of Each Disbursement This Period 100.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		
Full Name, Mailing Address, and ZIP Code PALLONE FOR CONGRESS PO BOX 3176 LONG BRANCH NJ 07740	Purpose of Disbursement Check # 524 (House - NJ - 06)	Date (month, day, year) 09/08/2000	Amount of Each Disbursement This Period 100.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		
Full Name, Mailing Address, and ZIP Code PETE STARK RE-ELECTION COMMITTEE PO BOX 8331 FREMONT CA 94537	Purpose of Disbursement Check # 537 (House - CA - 13)	Date (month, day, year) 09/08/2000	Amount of Each Disbursement This Period 100.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		
Full Name, Mailing Address, and ZIP Code RUBEN HINOJOSA FOR CONGRESS 4415 N MCCOLL ROAD MCALLEN TX 78504	Purpose of Disbursement Check # 531 (House - TX - 15)	Date (month, day, year) 09/08/2000	Amount of Each Disbursement This Period 100.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		
Full Name, Mailing Address, and ZIP Code RUSH HOLT FOR CONGRESS INC PO BOX 782 PENNINGTON NJ 08534	Purpose of Disbursement Check # 528 (House - NJ - 12)	Date (month, day, year) 09/08/2000	Amount of Each Disbursement This Period 100.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		
Full Name, Mailing Address, and ZIP Code SHERMAN FOR CONGRESS 555 SOUTH FLOWER STREET SUITE 4510 LOS ANGELES CA 90071	Purpose of Disbursement Check # 538 (House - CA - 24)	Date (month, day, year) 09/08/2000	Amount of Each Disbursement This Period 100.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		

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SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	3700.00