

FEC
FORM 3XREPORT 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)
▼

PO BOX 518

Check if different
than previously
reported. (ACC)

SPRINGFIELD

IL

62705

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C00167015

3. IS THIS
REPORT

X

NEW
(N) ORAMENDED
(A)4. TYPE OF REPORT
(Choose One)(b) Monthly
Report
Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

(a) Quarterly Reports:

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)April 15
Quarterly Report(Q1)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (M13)

X

July 15
Quarterly Report(Q2)

(c) 12-Day

Primary (12P)

General (12G)

Runoff (12R)

October 15
Quarterly Report(Q3)PRE Election
Report for the:

Convention (12C)

Special (12S)

January 31
Quarterly Report(YE)

Election on

in the
State ofJuly 31 Mid-Year
Report(Non-election
Year Only) (MY)

(d) 30-Day

Post -Election
Report for the:

General (30G)

Runoff (30R)

Special (30S)

Termination Report
(TER)

Election on

in the
State of

5. Covering Period

04

01

2002

through

06

30

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

Michael Kasper

Signature of Treasurer

Electronically Filed by Michael Kasper

Date

07

19

2002

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
OnlyFEC FORM 3X
(Revised 1/2001)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/2001)

Page 2

Write or Type Committee Name
DEMOCRATIC PARTY OF ILLINOIS

Report Covering the Period: From: 04 01 2002 To: 06 30 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		712802.60
(b) Cash on Hand at Beginning of Reporting Period	761394.45	
(c) Total Receipts (from Line 19)	143625.62	363437.58
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	905020.07	1076240.18
7. Total Disbursements (from Line 30)	69179.23	240399.34
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	835840.84	835840.84
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 (Revised 1/2001)

Page 3

Write or Type Committee Name

DEMOCRATIC PARTY OF ILLINOIS

Report Covering the Period: From: ^h0^m4^d ^D0^Y1^Y ^v2^Y0^Y0^Y2^Y To: ^h0^m6^d ^D0^Y3^Y0^Y ^v2^Y0^Y0^Y2^Y

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	30550.00	
(i) Itemized (use Schedule A)	16825.00	
(ii) Unitemized		
(iii) TOTAL (add Lines 11(a)(i) and (ii) ►	47375.00	151146.33
(b) Political Party Committees	11998.56	11998.56
(c) Other Political Committees (such as PACs)	15000.00	27000.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 32, page 4) ►	74373.56	190144.89
12. Transfers From Affiliated/Other Party Committees	0.00	1552.07
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 36, page 4)	8056.98	8056.98
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	61195.08	163683.64
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ►	143625.62	363437.58
20. Total Federal Receipts (subtract Line 18 from Line 19) ►	82430.54	199753.94

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

Page 4

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.....	15218.13	50246.35
(ii) Non-Federal Share.....	53961.10	178149.15
(b) Other Federal Operating Expenditures.....	0.00	12003.84
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	69179.23	240399.34
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	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	0.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)..... ►	69179.23	240399.34
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ►	15218.13	62250.19
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	74373.56	190144.89
33. Total Contribution Refunds (from Line 28(d)).....	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	74373.56	190144.89
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ►	15218.13	62250.19
36. Offsets to Operating Expenditures (from Line 15, page 3).....	8056.98	8056.98
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ►	7161.15	54193.21

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Mort Ames
Full Name (Last, First, Middle Initial)
Mailing Address
527 W Melrose St # 3-C
City State Zip Code
Chicago IL 60657
FEC ID number of contributing federal political committee.
Name of Employer City Of Chicago Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
N M / D C / Y Y Y Y
06 / 13 / 2002
Amount of Each Receipt this Period
475.00
IL Party Victory Fund
[MEMO ITEM]

Transaction ID: SA11A1.13462

B. Thomas Andrews
Full Name (Last, First, Middle Initial)
Mailing Address
3738 N Fremont St Apt 2
City State Zip Code
Chicago IL 60613
FEC ID number of contributing federal political committee.
Name of Employer Mwh Energy And Infra Occupation Geotechnical Engineer
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
N M / D C / Y Y Y Y
06 / 06 / 2002
Amount of Each Receipt this Period
142.50
IL Party Victory Fund
[MEMO ITEM]

Transaction ID: SA11A1.13460

C. Mr. Richard S. Beebe
Full Name (Last, First, Middle Initial)
Mailing Address
1603 E Central Rd Apt 127
City State Zip Code
Arlington Heights IL 60005
FEC ID number of contributing federal political committee.
Name of Employer Ceg Inc Occupation Engineer
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
N M / D C / Y Y Y Y
04 / 19 / 2002
Amount of Each Receipt this Period
237.50
IL Party Victory Fund
[MEMO ITEM]

Transaction ID: SA11A1.13454

SUBTOTAL of Receipts This Page (optional) ▶ **0.00**
TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Ms. Dolores Biggins
Mailing Address
915 Bartlett Ter
City State Zip Code
Libertyville IL 60048
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
N M / D C / Y Y Y Y
06 21 2002
Amount of Each Receipt this Period
95.00
IL Party Victory Fund
[MEMO ITEM]

Transaction ID: SA11A1.13446

B. Full Name (Last, First, Middle Initial)
Mr. Joe G. Brincker
Mailing Address
PO Box 183
City State Zip Code
Auburn IL 62615
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
N M / D C / Y Y Y Y
06 18 2002
Amount of Each Receipt this Period
285.00
IL Party Victory Fund
[MEMO ITEM]

Transaction ID: SA11A1.13448

C. Full Name (Last, First, Middle Initial)
Baird Brown
Mailing Address
2440 N Lakeview Ave
City State Zip Code
Chicago IL 60614
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
N M / D C / Y Y Y Y
06 06 2002
Amount of Each Receipt this Period
142.50
IL Party Victory Fund
[MEMO ITEM]

Transaction ID: SA11A1.13458

SUBTOTAL of Receipts This Page (optional) **0.00**

TOTAL This Period (last page this line number only) **0.00**

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ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

Full Name (Last, First, Middle Initial)

A. Michael A. Cardili

Mailing Address

2208 Jasmine Lane

City

State

Zip Code

Cresthill

IL

60435

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 2 0 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Requested

Occupation
Requested

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11A1.13167

Full Name (Last, First, Middle Initial)

B. David E. Carey

Mailing Address

226 Monroe

City

State

Zip Code

Nokomis

IL

62075-1005

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 2 0 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

300.00

Name of Employer

Occupation
Retired

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: SA11A1.13177

Full Name (Last, First, Middle Initial)

C. Gloria Coco

Mailing Address

1135 Ashland

City

State

Zip Code

River Forest

IL

60305

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 2 0 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Requested

Occupation
Requested

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11A1.13190

SUBTOTAL of Receipts This Page (optional)

2300.00

TOTAL This Period (last page this line number only)

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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Thomas Cullen
Mailing Address
37 Fairview
City State Zip Code
Springfield IL 62707-9455
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 1000.00
Name of Employer Requested Occupation Requested
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00

Transaction ID: SA11A1.13206

B. Full Name (Last, First, Middle Initial)
William F. Dett
Mailing Address
111 West Washington
City State Zip Code
Chicago IL 60602
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 500.00
Name of Employer Requested Occupation Requested
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00

Transaction ID: SA11A1.13269

C. Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address
490 South Capitol St. SE
City State Zip Code
Washington DC 20003
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 22530.20
Name of Employer Requested Occupation Requested
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00

IL Party Victory Fund Uni-
temized
[MEMO ITEM]

Transaction ID: SA11A1.13463

SUBTOTAL of Receipts This Page (optional) 1500.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

Full Name (Last, First, Middle Initial)

A. Bridget Dougherty

Mailing Address

1262 W. Lexington Street

City

State

Zip Code

Chicago

IL

60607

Date of Receipt

N M / D E / Y Y Y Y
05 / 20 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

300.00

Name of Employer
Self-employed

Occupation
Attorney

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: SA11A1.13198

Full Name (Last, First, Middle Initial)

B. Loretta Durbin

Mailing Address

1525 Bates Avenue

City

State

Zip Code

Springfield

IL

62704

Date of Receipt

N M / D E / Y Y Y Y
06 / 11 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Requested

Occupation
Requested

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: SA11A1.13262

Full Name (Last, First, Middle Initial)

C. George P. Edwards

Mailing Address

8135 Westport Lane

City

State

Zip Code

Willow Springs

IL

60480

Date of Receipt

N M / D E / Y Y Y Y
05 / 07 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
RTA

Occupation
Regional Affairs

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: SA11A1.13165

SUBTOTAL of Receipts This Page (optional) ▶

1300.00

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

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

Full Name (Last, First, Middle Initial)
A. Mr. Ralph Froehling
Mailing Address
167 W Elm St
City State Zip Code
Canton IL 61520
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
237.50
Name of Employer Occupation
IL Party Victory Fund
Lawyer
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
[MEMO ITEM]

Transaction ID: SA11A1.13444

Full Name (Last, First, Middle Initial)
B. Therese A. Gatty
Mailing Address
1560 Sandburg Terrace
City State Zip Code
Chicago IL 60610
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
300.00
Name of Employer Occupation
Coghlan Kukankos Cook
Administration
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 300.00

Transaction ID: SA11A1.13197

Full Name (Last, First, Middle Initial)
C. Albert Green
Mailing Address
6161 N. Moody
City State Zip Code
Chicago IL 60646
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
300.00
Name of Employer Occupation
Circuit Court of Cook County
Judge
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 300.00

Transaction ID: SA11A1.13170

SUBTOTAL of Receipts This Page (optional) **600.00**
TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

Full Name (Last, First, Middle Initial)

A. George J. Guzzardo

Mailing Address

1400 W. Adams Rd.

City

State

Zip Code

Macomb

IL

61455

FEC ID number of contributing
federal political committee.

Name of Employer
Guzzardo Enterprises, Inc.

Occupation
News

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 2 3 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Transaction ID: SA11A1.13229

Full Name (Last, First, Middle Initial)

B. Leo Hennessy

Mailing Address

812 Havenshire Rd.

City

State

Zip Code

Naperville

IL

60565-6187

FEC ID number of contributing
federal political committee.

Name of Employer
State of Illinois

Occupation
Arbitrator

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 2 0 / 2 0 0 2

Amount of Each Receipt this Period

300.00

Transaction ID: SA11A1.13180

Full Name (Last, First, Middle Initial)

C. Michael Kasper

Mailing Address

2900 Lincoln Park West

City

State

Zip Code

Chicago

IL

60614

FEC ID number of contributing
federal political committee.

Name of Employer
Fletcher Topol & O'Brien

Occupation
Attorney

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

N M / D C / Y Y Y Y
0 4 / 3 0 / 2 0 0 2

Amount of Each Receipt this Period

1500.00

Transaction ID: SA11A1.13161

SUBTOTAL of Receipts This Page (optional)

2800.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

Full Name (Last, First, Middle Initial)

A. Charles Markopoulos

Mailing Address

1742 Larkdale

City

State

Zip Code

Northbrook

IL

60062

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 1 1 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Aktion Realty Corp.

Occupation
Real Estate

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11A1.13258

Full Name (Last, First, Middle Initial)

B. David Merin

Mailing Address

2 Lake View Road

City

State

Zip Code

Taylorville

IL

62568

Date of Receipt

N M / D E / Y Y Y Y
0 5 / 2 0 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

300.00

Name of Employer
Christian County

Occupation
States attorney

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: SA11A1.13185

Full Name (Last, First, Middle Initial)

C. Gordon John Mazzotti

Mailing Address

3016 Lincoln Trail

City

State

Zip Code

Taylorville

IL

62568

Date of Receipt

N M / D E / Y Y Y Y
0 6 / 2 0 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1200.00

Name of Employer
Rene's Drug Store

Occupation
Pharmacist

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1200.00

Transaction ID: SA11A1.13271

SUBTOTAL of Receipts This Page (optional) ▶

2500.00

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

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

Full Name (Last, First, Middle Initial)

A. John F. McCabe

Mailing Address

5458 N. Oriole Avenue

City

State

Zip Code

Chicago

IL

60656

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 2 0 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Legislative Consultants of IL

Occupation

Lobbyist/consultant

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Transaction ID: SA11A1.13173

Full Name (Last, First, Middle Initial)

B. Michael McClain

Mailing Address

1100 Peach Tree

City

State

Zip Code

Quincy

IL

62301-9008

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 2 0 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Averkamp & McClain

Occupation

Attorney

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11A1.13220

Full Name (Last, First, Middle Initial)

C. Leonard Montgomery

Mailing Address

3708 Fielding Drive

City

State

Zip Code

Springfield

IL

62707

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 3 1 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

300.00

Name of Employer
Requested

Occupation

Requested

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: SA11A1.13240

SUBTOTAL of Receipts This Page (optional) ▶

2300.00

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

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

Full Name (Last, First, Middle Initial)

A. James Morpheu

Mailing Address

1918 S. L. Greenwood

City

State

Zip Code

Springfield

IL

62704

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 2 0 / 2 0 0 2

Amount of Each Receipt this Period

1500.00

Name of Employer
Sorling Northrup Hanna

Occupation
Attorney

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Transaction ID: SA11A1.13211

Full Name (Last, First, Middle Initial)

B. Stephen S. Morrill

Mailing Address

203 N. LaSalle Street

City

State

Zip Code

Chicago

IL

60601

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 3 1 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer
Morrill and Associates

Occupation

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11A1.13250

Full Name (Last, First, Middle Initial)

C. Donald H. Moss

Mailing Address

29 Lucerne Drive

City

State

Zip Code

Springfield

IL

62707

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 2 0 / 2 0 0 2

Amount of Each Receipt this Period

300.00

Name of Employer
Requested

Occupation
Requested

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: SA11A1.13222

SUBTOTAL of Receipts This Page (optional)

2800.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
John S. Namont
Mailing Address
101 Iris Drive
City State Zip Code
Auburn IL 62615
FEC ID number of contributing federal political committee.
Name of Employer Self Employed
Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 2100.00
Date of Receipt
M / D / Y Y Y Y
05 / 20 / 2002
Amount of Each Receipt this Period
800.00
Transaction ID: SA11A1.13224

B. Full Name (Last, First, Middle Initial)
Ms. Frances Newman
Mailing Address
100 E Bellevue Pl Apt 12b
City State Zip Code
Chicago IL 60611
FEC ID number of contributing federal political committee.
Name of Employer
Occupation Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
M / D / Y Y Y Y
04 / 25 / 2002
Amount of Each Receipt this Period
475.00
IL Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.13456

C. Full Name (Last, First, Middle Initial)
Terrence O'Brien
Mailing Address
1247 Waukegan Road
City State Zip Code
Glenview IL 60025
FEC ID number of contributing federal political committee.
Name of Employer Terrence O'Brien & Co.
Occupation Consultant
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 5000.00
Date of Receipt
M / D / Y Y Y Y
04 / 04 / 2002
Amount of Each Receipt this Period
5000.00
Transaction ID: SA11A1.13146

SUBTOTAL of Receipts This Page (optional) **5600.00**
TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
John T. O'Connell
Mailing Address
P.O. Box 460
City State Zip Code
Western Springs IL 60558
FEC ID number of contributing federal political committee.
Name of Employer Self-employed
Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00
Date of Receipt
M / D / Y Y Y Y
0 5 / 2 3 / 2 0 0 2
Amount of Each Receipt this Period
1000.00
Transaction ID: SA11A1.13232

B. Full Name (Last, First, Middle Initial)
Michael Polak
Mailing Address
2221 Birchwood Lane
City State Zip Code
Northfield IL 60093
FEC ID number of contributing federal political committee.
Name of Employer Polak & Hoffman, Ltd.
Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 2000.00
Date of Receipt
M / D / Y Y Y Y
0 5 / 3 1 / 2 0 0 2
Amount of Each Receipt this Period
2000.00
Transaction ID: SA11A1.13251

C. Full Name (Last, First, Middle Initial)
Sheridan Pulley
Mailing Address
901 E. Main Cross
City State Zip Code
Taylorville IL 62568-1848
FEC ID number of contributing federal political committee.
Name of Employer State of IL House of Representatives
Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 300.00
Date of Receipt
M / D / Y Y Y Y
0 5 / 2 0 / 2 0 0 2
Amount of Each Receipt this Period
300.00
Transaction ID: SA11A1.13208

SUBTOTAL of Receipts This Page (optional) ▶ **3300.00**
TOTAL This Period (last page this line number only) ▶

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Mr. Merv Rockafis
Mailing Address
12514 S 68th Ct
City State Zip Code
Palos Heights IL 60463
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
190.00
Name of Employer Occupation
Health Resource Serv President
IL Party Victory Fund
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
[MEMO ITEM]

Transaction ID: SA11A1.13450

B. Full Name (Last, First, Middle Initial)
John J. Ryan
Mailing Address
233 N. 5th Street
City State Zip Code
Springfield IL 62701
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
300.00
Name of Employer Occupation
Self-employed Self-employed
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 300.00

Transaction ID: SA11A1.13256

C. Full Name (Last, First, Middle Initial)
Bruce Simon
Mailing Address
1820 S. Wiggins
City State Zip Code
Springfield IL 62704
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
1000.00
Name of Employer Occupation
Self-Employed Consultant
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00

Transaction ID: SA11A1.13252

SUBTOTAL of Receipts This Page (optional) **1300.00**

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

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
George Smothers
Mailing Address
371 Wexford Drive
City State Zip Code
Lemont IL 60439
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Metropolitan Water Reclamation District Asst. Master Mechanic
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1200.00
Date of Receipt
N M / D C / Y Y Y Y
0 4 / 0 4 / 2 0 0 2
Amount of Each Receipt this Period
1200.00
Transaction ID: SA11A1.13148

B. Full Name (Last, First, Middle Initial)
Ms. Emily Titnik
Mailing Address
80 Lexington Ave Apt 6F
City State Zip Code
New York NY 10016
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
N M / D C / Y Y Y Y
0 6 / 2 7 / 2 0 0 2
Amount of Each Receipt this Period
237.50
IL Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.13452

C. Full Name (Last, First, Middle Initial)
Philip Vamagla
Mailing Address
11250 Endicott Court
City State Zip Code
Orland Park IL 60467-1020
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00
Date of Receipt
N M / D C / Y Y Y Y
0 5 / 0 7 / 2 0 0 2
Amount of Each Receipt this Period
1000.00
Transaction ID: SA11A1.13164

SUBTOTAL of Receipts This Page (optional) **2200.00**
TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

Full Name (Last, First, Middle Initial)

A. Frank Vella

Mailing Address

1841 Shaw Woods Drive

City

Rockford

State

IL

Zip Code

61107

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 2 0 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Vella Sparkman Wheeler and Lund

Occupation
Attorney

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: SA11A1.13212

Full Name (Last, First, Middle Initial)

B. Sam Vinson

Mailing Address

3500 Three First National Plaza

City

Chicago

State

IL

Zip Code

60602

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 2 0 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Ungaretti & Harris

Occupation
Attorney

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.13172

Full Name (Last, First, Middle Initial)

C. Richard Webber

Mailing Address

500 E. Market

City

Taylorville

State

IL

Zip Code

62568

Date of Receipt

N M / D C / Y Y Y Y
0 5 / 2 0 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Retired

Occupation

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11A1.13176

SUBTOTAL of Receipts This Page (optional)

1750.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial)
Joseph Westbrook
Mailing Address
3032 Wisconsin
City State Zip Code
Berwyn IL 60402
FEC ID number of contributing federal political committee.
Name of Employer Occupation
CCH Administrator
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 300.00
Date of Receipt
M / D / Y Y Y Y
05 / 20 / 2002
Amount of Each Receipt this Period
300.00
Transaction ID: SA11A1.13180

B.

C.

SUBTOTAL of Receipts This Page (optional) ▶ **300.00**
TOTAL This Period (last page this line number only) ▶ **30550.00**

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

Full Name (Last, First, Middle Initial)

A. Democratic National Committee

Mailing Address

430 South Capital Street, S.E.

City

State

Zip Code

Washington

DC

20005

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 4 / 0 2 / 2 0 0 2

Amount of Each Receipt this Period

7118.98

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

8871.05

Transaction ID: SA11B.13152

Full Name (Last, First, Middle Initial)

B. Democratic National Committee

Mailing Address

430 South Capital Street, S.E.

City

State

Zip Code

Washington

DC

20005

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 5 / 2 2 / 2 0 0 2

Amount of Each Receipt this Period

4879.58

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

13550.63

Transaction ID: SA11B.13226

C.

SUBTOTAL of Receipts This Page (optional)

11998.56

TOTAL This Period (last page this line number only)

11998.56

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

Full Name (Last, First, Middle Initial)

A. Carpenters Legislative Improvement Committee

Mailing Address

101 Constitution Ave. N.W.

City

State

Zip Code

Washington

DC

20001

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Date of Receipt

06 / 11 / 2002

Amount of Each Receipt this Period

5000.00

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: SA11C.13265

Full Name (Last, First, Middle Initial)

B. Midwest Region Laborers Political League

Mailing Address

117 South 5th Street

City

State

Zip Code

Springfield

IL

62701

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Date of Receipt

06 / 11 / 2002

Amount of Each Receipt this Period

5000.00

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: SA11C.13260

Full Name (Last, First, Middle Initial)

C. Transportation Political Education League

Mailing Address

14600 Detroit Avenue

City

State

Zip Code

Cleveland

OH

44107

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Date of Receipt

06 / 24 / 2002

Amount of Each Receipt this Period

5000.00

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: SA11C.13278

SUBTOTAL of Receipts This Page (optional)

15000.00

TOTAL This Period (last page this line number only)

15000.00

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

Full Name (Last, First, Middle Initial)

A. SBC Ameritech

Mailing Address

Bill Payment Center

City

State

Zip Code

Chicago

IL

60663

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 4 / 0 4 / 2 0 0 2

Amount of Each Receipt this Period

505.27

Name of Employer

Occupation

Deposit refunded

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

505.27

Transaction ID: SA15.13149

Full Name (Last, First, Middle Initial)

B. SBC Ameritech

Mailing Address

Bill Payment Center

City

State

Zip Code

Chicago

IL

60663

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 4 / 2 0 / 2 0 0 2

Amount of Each Receipt this Period

95.96

Name of Employer

Occupation

Payment Refunded

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

600.63

Transaction ID: SA15.13153

Full Name (Last, First, Middle Initial)

C. SBC Ameritech

Mailing Address

Bill Payment Center

City

State

Zip Code

Chicago

IL

60663

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
0 4 / 2 0 / 2 0 0 2

Amount of Each Receipt this Period

1629.95

Name of Employer

Occupation

Payment Refunded

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2230.58

Transaction ID: SA15.13154

SUBTOTAL of Receipts This Page (optional)

2230.58

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

Full Name (Last, First, Middle Initial)
A. SBC Ameritech Date of Receipt
Mailing Address
Bill Payment Center
City State Zip Code
Chicago IL 60663
FEC ID number of contributing
federal political committee. Amount of Each Receipt this Period
1885.86
Name of Employer Occupation Payment Refunded
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 4096.24

Transaction ID: SA15.13155

Full Name (Last, First, Middle Initial)
B. SBC Ameritech Date of Receipt
Mailing Address
Bill Payment Center
City State Zip Code
Chicago IL 60663
FEC ID number of contributing
federal political committee. Amount of Each Receipt this Period
864.95
Name of Employer Occupation Refund of payment
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 4961.19

Transaction ID: SA15.13236

Full Name (Last, First, Middle Initial)
C. SBC Ameritech Date of Receipt
Mailing Address
Bill Payment Center
City State Zip Code
Chicago IL 60663
FEC ID number of contributing
federal political committee. Amount of Each Receipt this Period
1035.19
Name of Employer Occupation Refund
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 5896.38

Transaction ID: SA15.13276

SUBTOTAL of Receipts This Page (optional) **3765.80**

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

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

Full Name (Last, First, Middle Initial)

A. Seneca Limited Partnership

Mailing Address

2300 Lincoln Park West

City

State

Zip Code

Chicago

IL

60614

FEC ID number of contributing
federal political committee.

Date of Receipt

M / D / Y
04 / 20 / 2002

Amount of Each Receipt this Period

1854.60

Name of Employer

Occupation

Refund of Deposit

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1854.60

Transaction ID: SA15.13157

Full Name (Last, First, Middle Initial)

B. Wireless Information Technology

Mailing Address

12560 Holiday Unit A

City

State

Zip Code

Alsip

IL

60803

FEC ID number of contributing
federal political committee.

Date of Receipt

M / D / Y
04 / 01 / 2002

Amount of Each Receipt this Period

206.00

Name of Employer

Occupation

Void check 2903 from 3/12-
/02

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

206.00

Transaction ID: SA15.13438

C.

SUBTOTAL of Receipts This Page (optional)

2060.60

TOTAL This Period (last page this line number only)

8056.98

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS

NAME OF ACCOUNT

Democratic Party of IL-Non-Federal

DATE OF RECEIPT

04 20 2002

TOTAL AMOUNT TRANSFERRED

26081.70

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

26081.70

H3.13151

ii) Direct Fundraising

(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For Direct Fundraising ..

0.00

iii) Exempt Activity/Direct Candidate Support

(List Events-Amount For Each)

EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support

0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period

(Administrative/Voter Drive Amount)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Exempt Activity/Direct Candidate Support)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 27 / 71
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF ILLINOIS

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Democratic Party of IL-Non-Federal	05 23 2002	15325.00

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:	
i) Total Administrative/Voter Drive	15325.00	H3.13227
ii) Direct Fundraising		
(List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Direct Fundraising ..	0.00	
iii) Exempt Activity/Direct Candidate Support		
(List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Exempt Activity/Direct Candidate Support)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 28 / 71

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF ILLINOIS

NAME OF ACCOUNT

Democratic Party of IL-Non-Federal

DATE OF RECEIPT

06 24 2002

TOTAL AMOUNT TRANSFERRED

19777.39

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

19777.39

H3.13277

ii) Direct Fundraising

(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For Direct Fundraising ..

0.00

iii) Exempt Activity/Direct Candidate Support

(List Events-Amount For Each)

EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support

0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period

(Administrative/Voter Drive Amount)

61195.08

TOTAL This Period (Direct Fundraising Amount)

0.00

TOTAL This Period (Exempt Activity/Direct Candidate Support)

0.00

TOTAL This Period (Total Amount Transferred)

61195.08

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FOR LINE 21a OF FORM 990

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial) ADP				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 209 West Jackson				Event Year-To-Date 160642.83			
City Chicago	State IL	Zip Code 60608	ORG Category/ Type	Date M O Y I C D Y Y M M 0 4 0 1 2 0 0 2			
Purpose/Event: National City remitted Payroll fee							
Description: National City remitted Payroll fee							

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.73		38.06		48.79

Transaction ID: H4.13301

A. Full Name (Last, First, Middle Initial) Internal Revenue Service				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address Department of the Treasury				Event Year-To-Date 160504.14			
City Kansas City		State MO		Zip Code 64959		ORG Category/ Type	
Purpose/Event: National City Remitted payroll taxes				Date 04 01 2002			
Description: National City Remitted payroll taxes							

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.30		298.88		383.18

Transaction ID: H4.13299

A. Full Name (Last, First, Middle Initial) Cecelia Hylek Rainholz				Type of Allocated Activity:	
Mailing Address 4201 Marie Drive				☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
City Springfield	State IL	Zip Code 62704	IND	Event Year-To-Date 180210.96	
Purpose/Event: Ckl.50975-Payroll			Category/ Type		
Description: Ckl.50975-Payroll				Date M D Y M D Y M D Y 04 01 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
218.83		775.88		994.69

Transaction ID: H413298

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.86		1112.60		1426.66
TOTAL This Period (last page for each line only) Federal share to 21(a)(1) and non-Federal share to 21(a)(1)				
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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Equity Office Properties			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 166442.88		
Mailing Address Dept. 77-8108			Event Year-To-Date: 166442.88		
City Chicago	State IL	Zip Code 60678-6108	ORG	Date: 04 02 2002	
Purpose/Event: Ch. 2532-Rent			Category/ Type		
Description: Ch. 2532-Rent					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1212.64			4299.36		5512.00
Transaction ID: H4.13280					
A. Full Name (Last, First, Middle Initial) Powerplay Properties			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 160930.88		
Mailing Address 1201 Veterans Parkway			Event Year-To-Date: 160930.88		
City Springfield	State IL	Zip Code 62707	IND	Date: 04 02 2002	
Purpose/Event: Ch. 2531-Rent			Category/ Type		
Description: Ch. 2531-Rent					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
63.37			224.68		288.05
Transaction ID: H4.13279					
A. Full Name (Last, First, Middle Initial) Amoco			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 170297.71		
Mailing Address Bill Payment Center			Event Year-To-Date: 170297.71		
City Chicago	State IL	Zip Code 60601	ORG	Date: 04 03 2002	
Purpose/Event: Ch. 2645-Gasoline			Category/ Type		
Description: Ch. 2645-Gasoline					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
89.52			317.40		406.92
Transaction ID: H4.13292					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1365.53			4841.44		6206.97
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

PAGE 31 / 71
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Ascom Hasler Mailing Systems, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 169180.03		
Mailing Address 19 Forest Parkway			Event Year-To-Date: 169180.03		
City Shelton	State CT	Zip Code 06484-0903	ORG	Date: 04 03 2002	
Purpose/Event: Ch. 2539-Meter Rental			Category/ Type		
Description: Ch. 2539-Meter Rental					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
37.62			133.38		171.00
Transaction ID: H4.13286					
A. Full Name (Last, First, Middle Initial) AT & T			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 167240.73		
Mailing Address P.O. Box 9001308			Event Year-To-Date: 167240.73		
City Louisville	State KY	Zip Code 40250-1308	ORG	Date: 04 03 2002	
Purpose/Event: Ch. 2535-Telephone			Category/ Type		
Description: Ch. 2535-Telephone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
35.25			124.97		160.22
Transaction ID: H4.13283					
A. Full Name (Last, First, Middle Initial) AT & T			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 172450.74		
Mailing Address P.O. Box 9001308			Event Year-To-Date: 172450.74		
City Louisville	State KY	Zip Code 40280-1308	ORG	Date: 04 03 2002	
Purpose/Event: Ch. 2646-Telephone			Category/ Type		
Description: Ch. 2646-Telephone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
473.67			1679.38		2153.05
Transaction ID: H4.13293					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
546.54			1937.71		2484.25
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Commonwealth Edison			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 169880.79		
Mailing Address Bill Payment Center			Event Year-To-Date: 169880.79		
City Chicago	State IL	Zip Code 60634	ORG	Date: 04 03 2002	
Purpose/Event: Cl. 2944-Utilities			Category/ Type		
Description: Cl. 2944-Utilities					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
103.10			365.54		468.64
Transaction ID: H4.13291					
A. Full Name (Last, First, Middle Initial) Earthlink, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 172488.64		
Mailing Address P.O. Box 51076			Event Year-To-Date: 172488.64		
City Los Angeles	State CA	Zip Code 90051	ORG	Date: 04 03 2002	
Purpose/Event: Cl. 2947-Internet Service			Category/ Type		
Description: Cl. 2947-Internet Service					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
10.54			37.36		47.90
Transaction ID: H4.13294					
A. Full Name (Last, First, Middle Initial) Federal Election Commission			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 167684.53		
Mailing Address Federal Election Commission			Event Year-To-Date: 167684.53		
City Washington	State DC	Zip Code 20080	ORG	Date: 04 03 2002	
Purpose/Event: Cl. 2836-Mailings			Category/ Type		
Description: Cl. 2836-Mailings					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
93.24			330.58		423.80
Transaction ID: H4.13284					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
206.88			733.46		940.34
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Hinckley Spring Water Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 169301.79		
Mailing Address P.O. Box 1888			Event Year-To-Date 169301.79		
City Bedford Park	State IL	Zip Code 60456-1888	ORG	Date 04 03 2002	
Purpose/Event: Ck. 2541-Water			Category/ Type		
Description: Ck. 2541-Water					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
12.93			45.82		58.75
Transaction ID: H4.13288					
A. Full Name (Last, First, Middle Initial) Joyce Brothers			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 169019.03		
Mailing Address 1915 Janice Avenue			Event Year-To-Date 169019.03		
City Melrose Park	State IL	Zip Code 60160	ORG	Date 04 03 2002	
Purpose/Event: Ck. 2538-Moving Expenses			Category/ Type		
Description: Ck. 2538-Moving Expenses					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
297.98			1056.51		1354.50
Transaction ID: H4.13285					
A. Full Name (Last, First, Middle Initial) Leo Madia			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 168492.98		
Mailing Address 110 W. Main Street			Event Year-To-Date 168492.98		
City Urbana	State IL	Zip Code 61801-2715	ORG	Date 04 03 2002	
Purpose/Event: Ck. 2833-Website Update			Category/ Type		
Description: Ck. 2833-Website Update					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
11.00			39.00		50.00
Transaction ID: H4.13281					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
321.92			1141.33		1463.25
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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FOR LINE 21a OF FORM 990

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial) MCI				Type of Allocated Activity:			
Mailing Address P.O. Box 858053				☒ Admin./Voter Drive		☐ Fundraising	
				☐ Exempt		☐ Direct Candidate Support	
City		State	Zip Code	ORG		Event Year-To-Date	
Louisville		KY	40285			169344.44	
Purpose/Event: Ck. 2542-Telephone			Category/ Type				
Description: Ck. 2542-Telephone				Date			
				M M Y Y			
				04 03 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.38		33.27		42.65

Transaction ID: H4.13289

A. Full Name (Last, First, Middle Initial) SBC Ameritech				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address Bill Payment Center				Event Year-To-Date 167080.51	
City Chicago	State IL	Zip Code 60663	ORG Category/ Type	Date M D Y Y M M 0 4 0 3 2 0 0 2	
Purpose/Event: Ck.2934-Telephone					
Description: Ck.2934-Telephone					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
120.26		459.27		587.53

Transaction ID: H4.13282

A. Full Name (Last, First, Middle Initial) SBC Ameritech						Type of Allocated Activity:							
Mailing Address						☒ Admin/Voter Drive Exempt				☐ Fundraising ☐ Direct Candidate Support			
Bill Payment Center						Event Year-To-Date							
City		State		Zip Code		ORG		109243.D4					
Chicago		IL		60663									
Purpose/Event: Ck. 2040-Telephone						Category/ Type							
Description: Ck. 2040-Telephone								Date M D Y Y Y Y 0 4 0 3 2 0 0 2					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.66		41.35		53.01

Transaction ID: H4.13287

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.30		532.89		683.19

TOTAL This Period (last page for each line only) Federal share to 21(a)(1) and non-Federal share to 21(a)(1)

FEDERAL SHARE		TOTAL AMOUNT
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
118	119	120
121	122	123
124	125	126
127	128	129
130	131	132
133	134	135
136	137	138
139	140	141
142	143	144
145	146	147
148	149	150
151	152	153
154	155	156
157	158	159
160	161	162
163	164	165
166	167	168
169	170	171
172	173	174
175	176	177
178	179	180
181	182	183
184	185	186
187	188	189
190	191	192
193	194	195
196	197	198
199	200	201
202	203	204
205	206	207
208	209	210
211	212	213
214	215	216
217	218	219
220	221	222
223	224	225
226	227	228
229	230	231
232	233	234
235	236	237
238	239	240
241	242	243
244	245	246
247	248	249
250	251	252
253	254	255
256	257	258
259	260	261
262	263	264
265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

NONFEDERAL 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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) SBC Ameritech			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 169422.15		
Mailing Address Bill Payment Center			Event Year-To-Date 169422.15		
City Chicago	State IL	Zip Code 60663	ORG	Date 04 03 2002	
Purpose/Event: Ck. 2543-Telephone			Category/ Type		
Description: Ck. 2543-Telephone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
17.10			60.61		77.71
Transaction ID: H4.13290					
A. Full Name (Last, First, Middle Initial) Verizon Wireless			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 173115.10		
Mailing Address P.O. Box 6170			Event Year-To-Date 173115.10		
City Carol Stream	State IL	Zip Code 60197-6170	ORG	Date 04 04 2002	
Purpose/Event: Ck. 2550-Telephone			Category/ Type		
Description: Ck. 2550-Telephone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
135.62			480.84		616.46
Transaction ID: H4.13297					
A. Full Name (Last, First, Middle Initial) AT & T			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 173345.12		
Mailing Address P.O. Box 9001308			Event Year-To-Date 173345.12		
City Louisville	State KY	Zip Code 40280-1308	ORG	Date 04 09 2002	
Purpose/Event: Ck. 2852-Telephone			Category/ Type		
Description: Ck. 2852-Telephone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
21.74			77.07		98.81
Transaction ID: H4.13310					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
174.46			618.52		792.98
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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FOR LINE 21a OF FORM 990

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial) AT & T				Type of Allocated Activity:	
Mailing Address P.O. Box 9001308				☒ Admin/Voter Drive	☐ Fundraising
				☐ Exempt	☐ Direct Candidate Support
City		State	Zip Code	ORG	Event Year-To-Date
Louisville		KY	40250-1308		173401.86
Purpose/Event: Ck. 2953 Telephone				Category/ Type	
Description: Ck. 2953 Telephone					
				Date	M O Y Y M D 0 4 0 9 2 0 0 2

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.48		44.26		56.74

Transaction ID: H4.13311

A. Full Name (Last, First, Middle Initial) Hinckley Spring Water Company				Type of Allocated Activity: ☒ Admin./Water Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																					
Mailing Address P.O. Box 1888				Event Year-To-Date 173246.31																					
City Bedford Park	State IL	Zip Code 60459-1888	ORG Category/ Type																						
Purpose/Event: Cl. 2551-Water																									
Description: Cl. 2551-Water				<table border="1"> <tr> <td>N</td><td>U</td><td>I</td><td>C</td><td>D</td><td>I</td><td>Y</td><td>Y</td><td>M</td><td>D</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>0</td><td>9</td><td></td><td>2</td><td>0</td><td>0</td><td>2</td> </tr> </table>		N	U	I	C	D	I	Y	Y	M	D	0	4		0	9		2	0	0	2
N	U	I	C	D	I	Y	Y	M	D																
0	4		0	9		2	0	0	2																
Date																									

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.87		102.34		131.21

Transaction ID: H4.13309

A. Full Name (Last, First, Middle Initial) Royal Office Equipment				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 812 Dirksen Parkway City Springfield State IL Zip Code 62703				Event Year-To-Date 173878.06	
Purpose/Event: Ck. 2854-Supplies				Category/ Type	
Description: Ck. 2854-Supplies				Date 04 09 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
104.76		371.44		476.20

Transaction ID: H4.13312

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.11		518.04		664.15
TOTAL This Period (last page for each line only) Federal share to 21(a)(1) and non-Federal share to 21(a)(1)				
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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) AT & T			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 174516.81		
Mailing Address P.O. Box 9001308			Event Year-To-Date 174516.81		
City Louisville	State KY	Zip Code 40250-1308	ORG	Date 04 14 2002	
Purpose/Event: Ck. 2557-Telephone			Category/ Type		
Description: Ck. 2557-Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 42.84 151.87 194.71 Transaction ID: H4.13315					
A. Full Name (Last, First, Middle Initial) SBC Ameritech			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 174086.09		
Mailing Address Bill Payment Center			Event Year-To-Date 174086.09		
City Chicago	State IL	Zip Code 60663	ORG	Date 04 14 2002	
Purpose/Event: Ck. 2555-Telephone			Category/ Type		
Description: Ck. 2555-Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2.84 10.07 12.91 Transaction ID: H4.13313					
A. Full Name (Last, First, Middle Initial) SBC Ameritech			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 174322.20		
Mailing Address Bill Payment Center			Event Year-To-Date 174322.20		
City Chicago	State IL	Zip Code 60663	ORG	Date 04 14 2002	
Purpose/Event: Ck. 2856-Telephone			Category/ Type		
Description: Ck. 2856-Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 51.94 184.17 236.11 Transaction ID: H4.13314					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 97.62 346.11 443.73					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 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			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 174073.18		
Mailing Address P.O. Box 505820			Date 04 14 2002		
City The Lakes	State IL	Zip Code 88905-5820	ORG	Category/ Type	
Purpose/Event: Ch. 2948-Mailings			Description: Ch. 2948-Mailings		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
42.93			152.19		195.12
Transaction ID: H4.13296					
A. Full Name (Last, First, Middle Initial) ADP			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 176166.21		
Mailing Address 209 West Jackson			Date 04 15 2002		
City Chicago	State IL	Zip Code 80606	ORG	Category/ Type	
Purpose/Event: National City remitted Payroll fee			Description: National City remitted Payroll fee		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
10.73			38.06		48.79
Transaction ID: H4.13306					
A. Full Name (Last, First, Middle Initial) Commonwealth Edison			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 179406.96		
Mailing Address Bill Payment Center			Date 04 15 2002		
City Chicago	State IL	Zip Code 60634	ORG	Category/ Type	
Purpose/Event: Ch. 2865-Utilities			Description: Ch. 2865-Utilities		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
204.18			723.91		928.09
Transaction ID: H4.13322					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
257.64			914.16		1172.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE			TOTAL AMOUNT		
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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Cecelia Reinholtz Hylek			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 175666.49		
Mailing Address 4201 Marie Drive			Event Year-To-Date: 175666.49		
City Springfield	State IL	Zip Code 62704	IND	Category/ Type	
Purpose/Event: Ch. 50976-Payroll check			Date: 04 15 2002		
Description: Ch. 50976-Payroll check					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
252.91			896.67		1149.58
Transaction ID: H4.13303					
A. Full Name (Last, First, Middle Initial) Internal Revenue Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 176117.42		
Mailing Address Department of the Treasury			Event Year-To-Date: 176117.42		
City Kansas City	State MO	Zip Code 64999	ORG	Category/ Type	
Purpose/Event: National City remitted payroll taxes			Date: 04 15 2002		
Description: National City remitted payroll taxes					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
99.20			351.73		450.93
Transaction ID: H4.13304					
A. Full Name (Last, First, Middle Initial) MCI			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 178478.87		
Mailing Address P.O. Box 856053			Event Year-To-Date: 178478.87		
City Louisville	State KY	Zip Code 40285	ORG	Category/ Type	
Purpose/Event: Ch. 2864-Telephone			Date: 04 15 2002		
Description: Ch. 2864-Telephone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
298.85			1059.58		1358.41
Transaction ID: H4.13321					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
650.96			2307.96		2958.92
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Office Depot			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 177038.44		
Mailing Address P.O. Box 9020			Event Year-To-Date 177038.44		
City Des Moines	State IL	Zip Code 50388	ORG	Date 04 15 2002	
Purpose/Event: Ch. 2559-Supplies			Category/ Type		
Description: Ch. 2559-Supplies					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
125.76				445.86	
			=	TOTAL AMOUNT	
				571.62	
Transaction ID: H4.13317					
A. Full Name (Last, First, Middle Initial) Quill Corporation			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 177072.49		
Mailing Address P.O. Box 94081			Event Year-To-Date 177072.49		
City Palatine	State IL	Zip Code 60054-4081	ORG	Date 04 15 2002	
Purpose/Event: Ch. 2561Supplies			Category/ Type		
Description: Ch. 2561Supplies					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
7.48				26.56	
			=	TOTAL AMOUNT	
				34.05	
Transaction ID: H4.13318					
A. Full Name (Last, First, Middle Initial) Quill Corporation			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 177120.46		
Mailing Address P.O. Box 94081			Event Year-To-Date 177120.46		
City Palatine	State IL	Zip Code 60084-4081	ORG	Date 04 15 2002	
Purpose/Event: Ch. 2663-Supplies			Category/ Type		
Description: Ch. 2663-Supplies					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
7.48				28.44	
			=	TOTAL AMOUNT	
				35.90	
Transaction ID: H4.13320					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
140.71				498.86	
			=	TOTAL AMOUNT	
				639.57	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) R.W. Troxell and Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 214 South Grand Avenue West			Event Year-To-Date 179511.86		
City Springfield	State IL	Zip Code 62708	ORG	Date M D Y 04 15 2002	
Purpose/Event: Ck. 2566-General Liability			Category/ Type		
Description: Ck. 2566-General Liability					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
23.10			81.90		105.00
Transaction ID: H4.13323					
A. Full Name (Last, First, Middle Initial) R.W. Troxell and Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 214 South Grand Avenue West			Event Year-To-Date 179607.86		
City Springfield	State IL	Zip Code 62708	ORG	Date M D Y 04 15 2002	
Purpose/Event: Ck. 2567-Liability Coverage			Category/ Type		
Description: Ck. 2567-Liability Coverage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
21.12			74.88		96.00
Transaction ID: H4.13324					
A. Full Name (Last, First, Middle Initial) R.W. Troxell and Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 214 South Grand Avenue West			Event Year-To-Date 179979.96		
City Springfield	State IL	Zip Code 62708	ORG	Date M D Y 04 15 2002	
Purpose/Event: Ck. 2668-Liability Coverage			Category/ Type		
Description: Ck. 2668-Liability Coverage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
81.84			290.16		372.00
Transaction ID: H4.13325					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
126.06			446.94		573.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS																				
A. Full Name (Last, First, Middle Initial) R.W. Troxell and Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 180070.86																	
Mailing Address 214 South Grand Avenue West			Event Year-To-Date 180070.86																	
City Springfield	State IL	Zip Code 62708	ORG	Category/ Type																
Purpose/Event: Ck. 2569-Liability Coverage			Date 04 15 2002																	
Description: Ck. 2569-Liability Coverage																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">20.02</td> <td></td> <td style="text-align: right;">70.98</td> <td></td> <td style="text-align: right;">91.00</td> </tr> </table> Transaction ID: H4.13326						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	20.02		70.98		91.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
20.02		70.98		91.00																
A. Full Name (Last, First, Middle Initial) R.W. Troxell and Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 180160.86																	
Mailing Address 214 South Grand Avenue West			Event Year-To-Date 180160.86																	
City Springfield	State IL	Zip Code 62708	ORG	Category/ Type																
Purpose/Event: Ck. 2570-Liability Coverage			Date 04 15 2002																	
Description: Ck. 2570-Liability Coverage																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">18.80</td> <td></td> <td style="text-align: right;">70.20</td> <td></td> <td style="text-align: right;">90.00</td> </tr> </table> Transaction ID: H4.13327						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	18.80		70.20		90.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
18.80		70.20		90.00																
A. Full Name (Last, First, Middle Initial) SBC Ameritech			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 176466.82																	
Mailing Address Bill Payment Center			Event Year-To-Date 176466.82																	
City Chicago	State IL	Zip Code 60663	ORG	Category/ Type																
Purpose/Event: Ck. 2858 Internet			Date 04 15 2002																	
Description: Ck. 2858 Internet																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">66.13</td> <td></td> <td style="text-align: right;">234.48</td> <td></td> <td style="text-align: right;">300.61</td> </tr> </table> Transaction ID: H4.13316						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	66.13		234.48		300.61					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
66.13		234.48		300.61																
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">105.95</td> <td></td> <td style="text-align: right;">375.66</td> <td></td> <td style="text-align: right;">481.61</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	105.95		375.66		481.61					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
105.95		375.66		481.61																
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
FEDERAL SHARE				TOTAL AMOUNT																
NON-FEDERAL SHARE																				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																				

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FOR LINE 21a OF FORM 99X

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial) United Parcel Service				Type of Allocated Activity:																					
Mailing Address P.O. Box 505820				☒ Admin./Voter Drive	☐ Fundraising																				
				☐ Exempt	☐ Direct Candidate Support																				
City		State	Zip Code	ORG	Event Year-To-Date																				
The Lakes		IL	88905-5820	Category/ Type	177086.56																				
Purpose/Event: Cl. 2562-Mailings																									
Description: Cl. 2562-Mailings				<table border="1"> <thead> <tr> <th>Date</th> <th>M</th> <th>N</th> <th>D</th> <th>Y</th> <th>M</th> <th>D</th> <th>Y</th> <th>M</th> <th>D</th> </tr> </thead> <tbody> <tr> <td></td> <td>0</td> <td>4</td> <td></td> <td>1</td> <td>5</td> <td></td> <td>2</td> <td>0</td> <td>2</td> </tr> </tbody> </table>		Date	M	N	D	Y	M	D	Y	M	D		0	4		1	5		2	0	2
Date	M	N	D	Y	M	D	Y	M	D																
	0	4		1	5		2	0	2																

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.10		10.97		14.07

Transaction ID: H4.13319

[illegible]

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.00		10.64		13.64

Transaction ID: H4.13328

A. Full Name (Last, First, Middle Initial) SBC Ameritech						Type of Allocated Activity:															
Mailing Address Bill Payment Center City State Zip Code Chicago IL 60663						☒ Admin/Voter Drive Exempt				☐ Fundraising Direct Candidate Support											
						Event Year-To-Date				180476.42											
Purpose/Event: Ck. 2872-Telephone						ORG		Category/ Type													
Description: Ck. 2872-Telephone										Date	M	D	Y	M	D	Y	M	D			
											0	4			1	7		2	0	0	2

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.40		235.42		303.82

Transaction ID: H413329

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.50		257.03		329.53

STATE	STATE SHARE (%)	FEDERAL SHARE (%)	TOTAL AMOUNT
ALABAMA	1.00	1.00	2.00
ALASKA	0.00	0.00	0.00
ARIZONA	1.00	1.00	2.00
ARKANSAS	1.00	1.00	2.00
CALIFORNIA	1.00	1.00	2.00
COLORADO	1.00	1.00	2.00
CONNECTICUT	1.00	1.00	2.00
DELAWARE	1.00	1.00	2.00
FLORIDA	1.00	1.00	2.00
GEORGIA	1.00	1.00	2.00
HAWAII	0.00	0.00	0.00
IDaho	1.00	1.00	2.00
ILLINOIS	1.00	1.00	2.00
INDIANA	1.00	1.00	2.00
IOWA	1.00	1.00	2.00
KANSAS	1.00	1.00	2.00
KENTUCKY	1.00	1.00	2.00
LOUISIANA	1.00	1.00	2.00
MAINE	1.00	1.00	2.00
MARYLAND	1.00	1.00	2.00
MASSACHUSETTS	1.00	1.00	2.00
MICHIGAN	1.00	1.00	2.00
MINNESOTA	1.00	1.00	2.00
MISSISSIPPI	1.00	1.00	2.00
MISSOURI	1.00	1.00	2.00
MONTANA	1.00	1.00	2.00
NEBRASKA	1.00	1.00	2.00
NEVADA	1.00	1.00	2.00
NEW HAMPSHIRE	1.00	1.00	2.00
NEW JERSEY	1.00	1.00	2.00
NEW MEXICO	1.00	1.00	2.00
NEW YORK	1.00	1.00	2.00
NORTH CAROLINA	1.00	1.00	2.00
NORTH DAKOTA	1.00	1.00	2.00
OHIO	1.00	1.00	2.00
OKLAHOMA	1.00	1.00	2.00
OREGON	1.00	1.00	2.00
PENNSYLVANIA	1.00	1.00	2.00
RHODE ISLAND	1.00	1.00	2.00
SOUTH CAROLINA	1.00	1.00	2.00
SOUTH DAKOTA	1.00	1.00	2.00
TENNESSEE	1.00	1.00	2.00
TEXAS	1.00	1.00	2.00
UTAH	1.00	1.00	2.00
VERMONT	1.00	1.00	2.00
VIRGINIA	1.00	1.00	2.00
WASHINGTON	1.00	1.00	2.00
WEST VIRGINIA	1.00	1.00	2.00
WISCONSIN	1.00	1.00	2.00
WYOMING	1.00	1.00	2.00
TOTAL	50.00	50.00	100.00

NONFEDERAL SHARE

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) WIT Enterprises			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 180682.42		
Mailing Address 12580 Holaday Unit A			Event Year-To-Date: 180682.42		
City Alsip	State IL	Zip Code 80803	ORG	Date: 04 17 2002	
Purpose/Event: Ck. 2973-Internet			Category/ Type		
Description: Ck. 2973-Internet					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
45.32			160.68		206.00
Transaction ID: H4.13330					
A. Full Name (Last, First, Middle Initial) ADP			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 182729.06		
Mailing Address 209 West Jackson			Event Year-To-Date: 182729.06		
City Chicago	State IL	Zip Code 80606	ORG	Date: 04 21 2002	
Purpose/Event: National City remitted payroll fee			Category/ Type		
Description: National City remitted payroll fee					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
10.73			38.06		48.79
Transaction ID: H4.13335					
A. Full Name (Last, First, Middle Initial) AT & T			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 181093.84		
Mailing Address P.O. Box 9001308			Event Year-To-Date: 181093.84		
City Louisville	State KY	Zip Code 40280-1308	ORG	Date: 04 21 2002	
Purpose/Event: Ck. 2874-Telephone			Category/ Type		
Description: Ck. 2874-Telephone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
90.51			320.91		411.42
Transaction ID: H4.13331					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
146.56			519.65		666.21
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Internal Revenue Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 182680.27		
Mailing Address Department of the Treasury			Event Year-To-Date: 182680.27		
City Kansas City	State MO	Zip Code 64959	ORG	Category/ Type	
Purpose/Event: National City remitted payroll taxes			Date: 04 21 2002		
Description: National City remitted payroll taxes					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
92.66			328.53		421.19
Transaction ID: H4.13334					
A. Full Name (Last, First, Middle Initial) Powerplay Properties			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 181109.50		
Mailing Address 1201 Veterans Parkway			Event Year-To-Date: 181109.50		
City Springfield	State IL	Zip Code 62707	IND	Category/ Type	
Purpose/Event: Ch. 2975-Rent			Date: 04 21 2002		
Description: Ch. 2975-Rent					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
3.45			12.21		15.66
Transaction ID: H4.13332					
A. Full Name (Last, First, Middle Initial) Cecelia Hylek Reinhardt			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 182259.08		
Mailing Address 4201 Marie Drive			Event Year-To-Date: 182259.08		
City Springfield	State IL	Zip Code 62704	IND	Category/ Type	
Purpose/Event: Ch. 50977-Payroll Check			Date: 04 21 2002		
Description: Ch. 50977-Payroll Check					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
252.91			896.67		1149.58
Transaction ID: H4.13333					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
349.02			1237.41		1586.43
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) AT & T			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 183176.88		
Mailing Address P.O. Box 9001308			Event Year-To-Date 183176.88		
City Louisville	State KY	Zip Code 40250-1308	ORG	Date 04 27 2002	
Purpose/Event: Ck. 2979-Telephone			Category/ Type		
Description: Ck. 2979-Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 28.28 103.82 133.10 Transaction ID: H4.13340					
A. Full Name (Last, First, Middle Initial) AT & T			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 185033.20		
Mailing Address P.O. Box 9001308			Event Year-To-Date 185033.20		
City Louisville	State KY	Zip Code 40250-1308	ORG	Date 04 27 2002	
Purpose/Event: Ck. 2981 Telephone			Category/ Type		
Description: Ck. 2981 Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 398.86 1414.14 1813.00 Transaction ID: H4.13343					
A. Full Name (Last, First, Middle Initial) Commonwealth Edison			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 187158.97		
Mailing Address Bill Payment Center			Event Year-To-Date 187158.97		
City Chicago	State IL	Zip Code 60634	ORG	Date 04 27 2002	
Purpose/Event: Ck. 2885-Utilities			Category/ Type		
Description: Ck. 2885-Utilities					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 141.27 500.87 642.14 Transaction ID: H4.13347					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 569.41 2018.83 2588.24					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Equity Office Properties			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 194218.25		
Mailing Address Dept. 77-8108			Event Year-To-Date: 194218.25		
City Chicago	State IL	Zip Code 60678-6108	ORG	Category/ Type	
Purpose/Event: Ch. 2592-Office Rent			Date: 04 27 2002		
Description: Ch. 2592-Office Rent					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1188.00 4212.00 5400.00 Transaction ID: H4.13354					
A. Full Name (Last, First, Middle Initial) Illinois Power			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 188620.68		
Mailing Address P.O. Box 2522			Event Year-To-Date: 188620.68		
City Decatur	State IL	Zip Code 62525	ORG	Category/ Type	
Purpose/Event: Ch. 2590-Metro East Office			Date: 04 27 2002		
Description: Ch. 2590-Metro East Office					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 10.34 36.68 47.02 Transaction ID: H4.13352					
A. Full Name (Last, First, Middle Initial) Kenny and Kenny, P.C.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 186516.83		
Mailing Address 115 N. Oak Park Avenue			Event Year-To-Date: 186516.83		
City Oak Park	State IL	Zip Code 60302	ORG	Category/ Type	
Purpose/Event: Ch. 2884-FEC Account service			Date: 04 27 2002		
Description: Ch. 2884-FEC Account service					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 212.90 754.84 967.74 Transaction ID: H4.13346					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1411.24 5003.52 6414.76					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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FOR LINE 21a OF FORM 990

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial) Law Bulletin				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address Law Bulletin				Event Year-To-Date			
City	State	Zip Code		ORG		188062.38	
Chicago	IL	80618		Category/ Type			
Purpose/Event: Ch. 2587-Notice							
Description: Ch. 2587-Notice				Date: M D Y 04 27 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.72		20.28		26.00

Transaction ID: H4.13349

A. Full Name (Last, First, Middle Initial) MCI				Type of Allocated Activity:			
Mailing Address P.O. Box 858053				☒ Admin./Voter Drive		☐ Fundraising	
				☐ Exempt		☐ Direct Candidate Support	
City		State	Zip Code	ORG		Event Year-To-Date	
Louisville		KY	40285			182739.73	
Purpose/Event: Ck. 2978-Telephone			Category/ Type				
Description: Ck. 2976-Telephone				Date			
				M D Y Y M M			
				04 27 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.35		8.32		10.67

Transaction ID: H4.13397

A. Full Name (Last, First, Middle Initial) MCI						Type of Allocated Activity:											
Mailing Address P.O. Box 856053 City State Zip Code Louisville KY 40285						☒ Admin/Voter Drive Exempt				☐ Fundraising Direct Candidate Support							
						Event Year-To-Date 185549.09											
Purpose/Event: Ck. 2883-Telephone						ORG		Category/ Type									
Description: Ck. 2883-Telephone										Date M D Y M D Y M D							
										04 27 2002							

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.48		210.80		270.26

Transaction ID: H413345

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.53		239.40		306.93

TOTAL This Period (last page for each line only) Federal share to 21(a)(1) and non-Federal share to 21(a)(1)

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Powernet Global Communications			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 188818.25		
Mailing Address P.O. Box 740148			Event Year-To-Date: 188818.25		
City Cincinnati	State OH	Zip Code 45274-0148	ORG	Date: 04 27 2002	
Purpose/Event: Ck. 2591-Telephone			Category/ Type		
Description: Ck. 2591-Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 43.47 154.10 197.57					
Transaction ID: H4.13353					
A. Full Name (Last, First, Middle Initial) SBC Ameritech			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 182874.42		
Mailing Address Bill Payment Center			Event Year-To-Date: 182874.42		
City Chicago	State IL	Zip Code 60663	ORG	Date: 04 27 2002	
Purpose/Event: Ck. 2577-Telephone			Category/ Type		
Description: Ck. 2577-Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 28.63 105.06 134.69					
Transaction ID: H4.13338					
A. Full Name (Last, First, Middle Initial) SBC Ameritech			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 183043.78		
Mailing Address Bill Payment Center			Event Year-To-Date: 183043.78		
City Chicago	State IL	Zip Code 60663	ORG	Date: 04 27 2002	
Purpose/Event: Ck. 2878-Telephone			Category/ Type		
Description: Ck. 2878-Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 57.28 132.10 189.38					
Transaction ID: H4.13339					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 110.36 391.26 501.62					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) SBC Ameritech			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 185278.83		
Mailing Address Bill Payment Center			Event Year-To-Date		
City Chicago	State IL	Zip Code 60663	ORG	Date 04 27 2002	
Purpose/Event: Ch. 2582-Telephone			Category/ Type		
Description: Ch. 2582-Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 54.04 191.59 245.63 Transaction ID: H4.13344					
A. Full Name (Last, First, Middle Initial) SBC Ameritech			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 188036.38		
Mailing Address Bill Payment Center			Event Year-To-Date		
City Chicago	State IL	Zip Code 60663	ORG	Date 04 27 2002	
Purpose/Event: Ch. 2588-Telephone			Category/ Type		
Description: Ch. 2588-Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 193.03 684.38 877.41 Transaction ID: H4.13348					
A. Full Name (Last, First, Middle Initial) United Parcel Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 183220.20		
Mailing Address P.O. Box 505820			Event Year-To-Date		
City The Lakes	State IL	Zip Code 88905-5820	ORG	Date 04 27 2002	
Purpose/Event: Ch. 2680-Mailings			Category/ Type		
Description: Ch. 2680-Mailings					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 9.53 33.79 43.32 Transaction ID: H4.13342					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 256.60 909.76 1166.36					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE NON-FEDERAL SHARE TOTAL AMOUNT					
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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Verizon Wireless			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 188573.66		
Mailing Address P.O. Box 6170			Event Year-To-Date: 188573.66		
City Carol Stream	State IL	Zip Code 60157-6170	ORG	Date: 04 27 2002	
Purpose/Event: Ch. 2589-Telephone			Category/ Type		
Description: Ch. 2589-Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 112.48 398.80 511.28 Transaction ID: H4.13351					
A. Full Name (Last, First, Middle Initial) National City Bank of Illinois			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 194220.25		
Mailing Address P.O. Box 8043			Event Year-To-Date: 194220.25		
City Royal Oak	State MI	Zip Code 48068-6043	ORG	Date: 04 30 2002	
Purpose/Event: Check rendering Fee			Category/ Type		
Description: Check rendering Fee					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.44 1.56 2.00 Transaction ID: H4.13336					
A. Full Name (Last, First, Middle Initial) Powerplay Properties			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 194508.30		
Mailing Address 1201 Veterans Parkway			Event Year-To-Date: 194508.30		
City Springfield	State IL	Zip Code 62707	IND	Date: 04 30 2002	
Purpose/Event: Ch. 2893-May rent			Category/ Type		
Description: Ch. 2893-May rent					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 83.37 224.68 288.05 Transaction ID: H4.13355					
SUBTOTAL of Joint Federal and Non-Federal Activity This Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 176.29 625.04 801.33					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) ADP			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 194527.09		
Mailing Address 209 West Jackson			Date: 05 03 2002		
City Chicago	State IL	Zip Code 60606	ORG	Category/ Type	
Purpose/Event: National City remitted payroll fee			Description: National City remitted payroll fee		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.13405		
4.13 14.66 18.79					
A. Full Name (Last, First, Middle Initial) The Future Companies			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 194558.53		
Mailing Address 24121 W. Theodore			Date: 05 04 2002		
City Plainfield	State IL	Zip Code 60544	ORG	Category/ Type	
Purpose/Event: Cl. 3006-Equipment Rental			Description: Cl. 3006-Equipment Rental		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.13376		
6.92 24.52 31.44					
A. Full Name (Last, First, Middle Initial) AT & T			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 194892.52		
Mailing Address P.O. Box 9001308			Date: 05 06 2002		
City Louisville	State KY	Zip Code 40280-1308	ORG	Category/ Type	
Purpose/Event: Cl. 2895-Telephone			Description: Cl. 2895-Telephone		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.13357		
12.76 45.23 57.99					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
23.61 84.41 108.22					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) AT & T			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 9001308			Event Year-To-Date 196561.85		
City Louisville	State KY	Zip Code 40250-1308	ORG	Date 05 06 2002	
Purpose/Event: Ch. 2568-Telephone			Category/ Type		
Description: Ch. 2568-Telephone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
258.88			821.45		1181.34
Transaction ID: H4.13361					
A. Full Name (Last, First, Middle Initial) Commonwealth Edison			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address Bill Payment Center			Event Year-To-Date 196647.36		
City Chicago	State IL	Zip Code 60634	ORG	Date 05 06 2002	
Purpose/Event: Ch. 3000-Utilities			Category/ Type		
Description: Ch. 3000-Utilities					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1.10			3.88		4.98
Transaction ID: H4.13365					
A. Full Name (Last, First, Middle Initial) Jewel			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address Jewel			Event Year-To-Date 196842.38		
City Springfield	State IL	Zip Code 62704	ORG	Date 05 06 2002	
Purpose/Event: Ch. 2888-Reimb. Reinholz for snacks			Category/ Type		
Description: Ch. 2888-Reimb. Reinholz for snacks					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
17.89			62.74		80.43
Transaction ID: H4.13363					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
278.68			988.07		1266.75
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Leo Media			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 194782.52		
Mailing Address 110 W. Main Street			Event Year-To-Date: 194782.52		
City Urbana	State IL	Zip Code 61801-2715	ORG	Date: 05 06 2002	
Purpose/Event: Ck. 2568-Web site update			Category/ Type		
Description: Ck. 2568-Web site update					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
22.00			78.00		100.00
Transaction ID: H4.13358					
A. Full Name (Last, First, Middle Initial) R.W. Troxell and Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 194634.53		
Mailing Address 214 South Grand Avenue West			Event Year-To-Date: 194634.53		
City Springfield	State IL	Zip Code 62708	ORG	Date: 05 06 2002	
Purpose/Event: Ck. 2564-Liability Insurance			Category/ Type		
Description: Ck. 2564-Liability Insurance					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
16.72			59.28		76.00
Transaction ID: H4.13358					
A. Full Name (Last, First, Middle Initial) SBC Ameritech			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 195380.81		
Mailing Address Bill Payment Center			Event Year-To-Date: 195380.81		
City Chicago	State IL	Zip Code 60663	ORG	Date: 05 06 2002	
Purpose/Event: Ck. 2897-Telephone			Category/ Type		
Description: Ck. 2897-Telephone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
129.38			458.71		588.09
Transaction ID: H4.13360					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
168.10			595.99		764.09
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) SBC Ameritech			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 196947.87		
Mailing Address Bill Payment Center			Event Year-To-Date 196947.87		
City Chicago	State IL	Zip Code 60663	ORG	Date 05 06 2002	
Purpose/Event: Ch. 3002-Internet fee			Category/ Type		
Description: Ch. 3002-Internet fee					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
66.13			234.48		300.61
Transaction ID: H4.13370					
A. Full Name (Last, First, Middle Initial) The Future Companies			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 197269.86		
Mailing Address 24121 W. Theodore			Event Year-To-Date 197269.86		
City Plainfield	State IL	Zip Code 60544	ORG	Date 05 06 2002	
Purpose/Event: Ch. 3003-Equipment Rental			Category/ Type		
Description: Ch. 3003-Equipment Rental					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
70.82			251.07		321.89
Transaction ID: H4.13371					
A. Full Name (Last, First, Middle Initial) AT & T			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 197300.94		
Mailing Address P.O. Box 9001308			Event Year-To-Date 197300.94		
City Louisville	State KY	Zip Code 40280-1308	ORG	Date 05 07 2002	
Purpose/Event: Ch. 3004-Telephone			Category/ Type		
Description: Ch. 3004-Telephone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
8.84			24.24		31.08
Transaction ID: H4.13373					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
143.79			509.79		653.58
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) AT & T			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 197328.78		
Mailing Address P.O. Box 9001308			Event Year-To-Date 197328.78		
City Louisville	State KY	Zip Code 40250-1308	ORG	Date 05 07 2002	
Purpose/Event: Ch. 3005-Telephone			Category/ Type		
Description: Ch. 3005-Telephone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
6.12			21.72		27.84
Transaction ID: H4.13374					
A. Full Name (Last, First, Middle Initial) Deshana Fomey			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 197384.78		
Mailing Address 1917 Jeanette Lane # 8			Event Year-To-Date 197384.78		
City Springfield	State IL	Zip Code 62702	IND	Date 05 09 2002	
Purpose/Event: Ch. 3020-Reimb. mileage			Category/ Type		
Description: Ch. 3020-Reimb. mileage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
14.52			51.48		66.00
Transaction ID: H4.13397					
A. Full Name (Last, First, Middle Initial) Joseph Garcia			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 197983.41		
Mailing Address 10829 S. Washtenaw			Event Year-To-Date 197983.41		
City Chicago	State IL	Zip Code 60653	IND	Date 05 14 2002	
Purpose/Event: Ch. 50978-Payroll check			Category/ Type		
Description: Ch. 50978-Payroll check					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
125.10			443.53		568.63
Transaction ID: H4.13366					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
145.74			516.73		662.47
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Cecelia Hylek Reinholz				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 4201 Marie Drive				Event Year-To-Date 199112.88	
City Springfield	State IL	Zip Code 62704	IND	Date 05 14 2002	
Purpose/Event: Ch. 50979-Payroll check				Category/ Type	
Description: Ch. 50979-Payroll check					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
252.91			896.66		1149.57
Transaction ID: H4.13367					
A. Full Name (Last, First, Middle Initial) R.W. Troxell and Company				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 214 South Grand Avenue West				Event Year-To-Date 199362.88	
City Springfield	State IL	Zip Code 62708	ORG	Date 05 15 2002	
Purpose/Event: Ch. 3007-Insurance coverage				Category/ Type	
Description: Ch. 3007-Insurance coverage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
55.00			195.00		250.00
Transaction ID: H4.13377					
A. Full Name (Last, First, Middle Initial) Powerplay Properties				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 1201 Veterans Parkway				Event Year-To-Date 199376.05	
City Springfield	State IL	Zip Code 62707	IND	Date 05 16 2002	
Purpose/Event: Ch. 3008-Rent				Category/ Type	
Description: Ch. 3008-Rent					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
2.88			10.19		13.07
Transaction ID: H4.13378					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
310.79			1101.85		1412.64
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE					TOTAL AMOUNT
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Commonwealth Edison			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 199436.54		
Mailing Address Bill Payment Center			Date 05 20 2002		
City Chicago	State IL	Zip Code 60634	ORG	Category/ Type	
Purpose/Event: Ck. 3010-Utilities			Description: Ck. 3010-Utilities		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
8.91			31.57		40.48
Transaction ID: H4.13380					
A. Full Name (Last, First, Middle Initial) CWLP			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 199386.06		
Mailing Address 300 South Seventh Street			Date 05 20 2002		
City Springfield	State IL	Zip Code 62757	ORG	Category/ Type	
Purpose/Event: Ck. 3009-Utilities			Description: Ck. 3009-Utilities		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
4.40			15.61		20.01
Transaction ID: H4.13379					
A. Full Name (Last, First, Middle Initial) R.W. Travel and Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 199543.54		
Mailing Address 214 South Grand Avenue West			Date 05 21 2002		
City Springfield	State IL	Zip Code 62708	ORG	Category/ Type	
Purpose/Event: Ck. 3011-Insurance			Description: Ck. 3011-Insurance		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
23.54			83.48		107.00
Transaction ID: H4.13381					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
36.85			130.64		167.49
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) ADP			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 209 West Jackson			Event Year-To-Date 200244.87		
City Chicago	State IL	Zip Code 60606	ORG	Date 05 22 2002	
Purpose/Event: National City Remitted payroll fee			Category/ Type		
Description: National City Remitted payroll fee					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 11.01 39.03 50.04					
Transaction ID: H4.13369					
A. Full Name (Last, First, Middle Initial) Internal Revenue Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address Department of the Treasury			Event Year-To-Date 200184.83		
City Kansas City	State MO	Zip Code 64959	ORG	Date 05 22 2002	
Purpose/Event: National City remitted payroll taxes			Category/ Type		
Description: National City remitted payroll taxes					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 143.31 508.08 651.39					
Transaction ID: H4.13368					
A. Full Name (Last, First, Middle Initial) MCI			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 856053			Event Year-To-Date 201915.91		
City Louisville	State KY	Zip Code 40285	ORG	Date 05 22 2002	
Purpose/Event: Ck. 3013-Telephone			Category/ Type		
Description: Ck. 3013-Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 57.81 133.33 170.94					
Transaction ID: H4.13383					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 191.93 680.44 872.37					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
			NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Sheraton Chicago Hotel and Towers			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 201744.87		
Mailing Address 301 East North Water Street			Event Year-To-Date: 201744.87		
City Chicago	State IL	Zip Code 60611	ORG	Date: 05 22 2002	
Purpose/Event: Ck. 3012-Reception Deposit			Category/ Type		
Description: Ck. 3012-Reception Deposit					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 330.00 1170.00 1500.00 Transaction ID: H4.13382					
A. Full Name (Last, First, Middle Initial) AT & T			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 202543.12		
Mailing Address P.O. Box 9001308			Event Year-To-Date: 202543.12		
City Louisville	State KY	Zip Code 40250-1308	ORG	Date: 05 23 2002	
Purpose/Event: Ck. 3014-conference calls			Category/ Type		
Description: Ck. 3014-conference calls					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 136.67 490.54 627.21 Transaction ID: H4.13384					
A. Full Name (Last, First, Middle Initial) Department of Agriculture			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 204484.62		
Mailing Address IL State Fair-P.O. Box 19427			Event Year-To-Date: 204484.62		
City Springfield	State IL	Zip Code 62784-9427	ORG	Date: 05 23 2002	
Purpose/Event: Ck. 3015-tent			Category/ Type		
Description: Ck. 3015-tent					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 422.73 1498.77 1921.50 Transaction ID: H4.13386					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 889.40 3159.31 4048.71					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Equity Office Properties			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 210933.59		
Mailing Address Dept. 77-8108			Event Year-To-Date: 210933.59		
City Chicago	State IL	Zip Code 60678-6108	ORG	Date: 05 29 2002	
Purpose/Event: Ch. 3018-Rent			Category/ Type		
Description: Ch. 3018-Rent					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1188.00 4212.00 5400.00 Transaction ID: H4.13389					
A. Full Name (Last, First, Middle Initial) Kenny and Kenny, P.C.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 205533.59		
Mailing Address 115 N. Oak Park Avenue			Event Year-To-Date: 205533.59		
City Oak Park	State IL	Zip Code 60302	ORG	Date: 05 29 2002	
Purpose/Event: Ch. 3017-Accounting			Category/ Type		
Description: Ch. 3017-Accounting					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 231.83 821.92 1053.75 Transaction ID: H4.13388					
A. Full Name (Last, First, Middle Initial) Powerplay Properties			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 211221.64		
Mailing Address 1201 Veterans Parkway			Event Year-To-Date: 211221.64		
City Springfield	State IL	Zip Code 62707	IND	Date: 05 29 2002	
Purpose/Event: Ch. 3019-Rent			Category/ Type		
Description: Ch. 3019-Rent					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 83.37 224.68 288.05 Transaction ID: H4.13390					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1483.20 5258.60 6741.80 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE NON-FEDERAL SHARE TOTAL AMOUNT 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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Cecelia Hylek Reinholz				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 4201 Marie Drive				Event Year-To-Date 213053.72	
City Springfield	State IL	Zip Code 62704	IND	Date M D Y M D Y M D 05 29 2002	
Purpose/Event: Ch. 50980-Payroll				Category/ Type	
Description: Ch. 50980-Payroll					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
252.91			896.67		1149.58
Transaction ID: H4.13406					
A. Full Name (Last, First, Middle Initial) Ira Rogal				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 2507 Indian Ridge Drive				Event Year-To-Date 214224.55	
City Glenview	State IL	Zip Code 60025	IND	Date M D Y M D Y M D 05 29 2002	
Purpose/Event: Ch. 50981 Payroll				Category/ Type	
Description: Ch. 50981 Payroll					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
257.58			913.25		1170.83
Transaction ID: H4.13407					
A. Full Name (Last, First, Middle Initial) Special Occasions Limo				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 703 Airport Road				Event Year-To-Date 211281.64	
City Fletcher	State NC	Zip Code 28732	ORG	Date M D Y M D Y M D 05 29 2002	
Purpose/Event: Ch. 3020 Dashana reimb.lodging				Category/ Type	
Description: Ch. 3020 Dashana reimb.lodging					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
13.20			46.80		60.00
Transaction ID: H4.13391					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
523.69			1856.72		2380.41
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) The Grove Park Inn			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 211004.14		
Mailing Address 290 Macon Avenue			Event Year-To-Date: 211004.14		
City Asheville	State NC	Zip Code 28804-3756	ORG	Date: 05 29 2002	
Purpose/Event: Ch. 3020-Deshana reimb-lodging			Category/ Type		
Description: Ch. 3020-Deshana reimb-lodging					
FEDERAL SHARE +			NON-FEDERAL SHARE		= TOTAL AMOUNT
66.00			234.00		300.00
Transaction ID: H4.13395					
A. Full Name (Last, First, Middle Initial) United Parcel Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 204479.84		
Mailing Address P.O. Box 505820			Event Year-To-Date: 204479.84		
City The Lakes	State IL	Zip Code 60905-5620	ORG	Date: 05 29 2002	
Purpose/Event: Ch. 3016-mailings			Category/ Type		
Description: Ch. 3016-mailings					
FEDERAL SHARE +			NON-FEDERAL SHARE		= TOTAL AMOUNT
3.35			11.87		15.22
Transaction ID: H4.13387					
A. Full Name (Last, First, Middle Initial) World Travel Associates			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 211804.14		
Mailing Address 2816 Plaza Drive			Event Year-To-Date: 211804.14		
City Springfield	State IL	Zip Code 62704	ORG	Date: 05 29 2002	
Purpose/Event: Ch. 3020-Deshana reimb.airfare			Category/ Type		
Description: Ch. 3020-Deshana reimb.airfare					
FEDERAL SHARE +			NON-FEDERAL SHARE		= TOTAL AMOUNT
70.95			251.55		322.50
Transaction ID: H4.13393					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE +			NON-FEDERAL SHARE		= TOTAL AMOUNT
140.30			497.42		637.72
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
			NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial) ADP				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 209 West Jackson				Event Year-To-Date 216472.43			
City Chicago	State IL	Zip Code 60608	ORG Category/ Type	Date M O Y I C D Y Y M M 0 5 3 0 2 0 0 2			
Purpose/Event: National City remitted payroll fee							
Description: National City remitted payroll fee							

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.01		39.03		50.04

Transaction ID: H4.13409

A. Full Name (Last, First, Middle Initial) AT & T				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address P.O. Box 9001308				Event Year-To-Date 215586.56			
City	State	Zip Code		ORG			
Louisville	KY	40250-1308		Category/ Type			
Purpose/Event: Ck. 3021-Telephone							
Description: Ck. 3021-Telephone				Date M D Y C D Y Y Y Y Y 0 5 3 0 2 0 0 2			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
205.24		1046.77		1342.01

Transaction ID: H4.13399

A. Full Name (Last, First, Middle Initial) Internal Revenue Service				Type of Allocated Activity: ☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
Mailing Address Department of the Treasury City State Zip Code Kansas City MO 64000				Event Year-To-Date 218422.39	
Purpose/Event: National City remitted payroll taxes				Category/Type	
Description: National City remitted payroll taxes				Date 05 30 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
188.28		667.55		855.83

Transaction ID: H413408

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
494.53		1753.35		2247.88
TOTAL This Period (last page for each line only) Federal share to 21(a)(1) and non-Federal share to 21(a)(1)				
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)
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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) National City Bank of Illinois			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 216474.43		
Mailing Address P.O. Box 8043			Event Year-To-Date 216474.43		
City Royal Oak	State MI	Zip Code 48068-8043	ORG	Date 05 31 2002	
Purpose/Event: Check rendering fee			Category/ Type		
Description: Check rendering fee					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.44 1.56 2.00 Transaction ID: H4.13410					
A. Full Name (Last, First, Middle Initial) CCHCC			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 216605.04		
Mailing Address 44 Main Street, Suite 208			Event Year-To-Date 216605.04		
City Champaign	State IL	Zip Code 61820	ORG	Date 06 04 2002	
Purpose/Event: Ck. 3022-Phone Bank			Category/ Type		
Description: Ck. 3022-Phone Bank					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 28.73 101.88 130.61 Transaction ID: H4.13401					
A. Full Name (Last, First, Middle Initial) SBC Ameritech			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 217787.52		
Mailing Address Bill Payment Center			Event Year-To-Date 217787.52		
City Chicago	State IL	Zip Code 60663	ORG	Date 06 04 2002	
Purpose/Event: Ck. 3023-Telephone			Category/ Type		
Description: Ck. 3023-Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 280.15 922.33 1182.48 Transaction ID: H4.13403					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 289.32 1025.77 1315.09					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) SBC Ameritech			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 218337.81		
Mailing Address Bill Payment Center			Event Year-To-Date 218337.81		
City Chicago	State IL	Zip Code 60663	ORG	Date 06 05 2002	
Purpose/Event: Ck. 3024-Telephone			Category/ Type		
Description: Ck. 3024-Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 121.06 429.23 550.29 Transaction ID: H4.13404					
A. Full Name (Last, First, Middle Initial) Central Management Services			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 219084.00		
Mailing Address Stratton Office Building			Event Year-To-Date 219084.00		
City Springfield	State IL	Zip Code 62704	ORG	Date 06 06 2002	
Purpose/Event: Ck. 3028-insurance			Category/ Type		
Description: Ck. 3028-insurance					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 164.16 582.03 746.19 Transaction ID: H4.13412					
A. Full Name (Last, First, Middle Initial) Deshane Farney			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 219159.00		
Mailing Address 1917 Jeanette Lane # 8			Event Year-To-Date 219159.00		
City Springfield	State IL	Zip Code 62702	IND	Date 06 11 2002	
Purpose/Event: Ck. 3027-mileage			Category/ Type		
Description: Ck. 3027-mileage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 18.50 56.50 75.00 Transaction ID: H4.13413					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 301.72 1069.76 1371.48					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Campaign Advisory Corporation			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 219246.50		
Mailing Address 110 W. Main Street			Date M D Y C D Y Y Y Y		
City Urbana	State IL	Zip Code 61801-2715	ORG		
Purpose/Event: Ck. 3029-calendar website update			Category/ Type		
Description: Ck. 3029-calendar website update			Date 06 17 2002		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 10.25 68.25 87.50 Transaction ID: H4.13418					
A. Full Name (Last, First, Middle Initial) SBC Ameritech			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 219879.29		
Mailing Address Bill Payment Center			Date M D Y C D Y Y Y Y		
City Chicago	State IL	Zip Code 60663	ORG		
Purpose/Event: Ck. 3031 Telephone			Category/ Type		
Description: Ck. 3031 Telephone			Date 06 17 2002		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 3.25 11.54 14.79 Transaction ID: H4.13421					
A. Full Name (Last, First, Middle Initial) WIT Enterprises			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 219884.50		
Mailing Address 12560 Holiday Unit A			Date M D Y C D Y Y Y Y		
City Alsip	State IL	Zip Code 60803	ORG		
Purpose/Event: Ck. 3030 Wireless			Category/ Type		
Description: Ck. 3030 Wireless			Date 06 17 2002		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 155.98 482.04 618.00 Transaction ID: H4.13420					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 158.46 561.83 720.29					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE 					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) CWLP			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 219904.65		
Mailing Address 300 South Seventh Street			Event Year-To-Date 219904.65		
City Springfield	State IL	Zip Code 62757	ORG	Date 06 19 2002	
Purpose/Event: Ch. 3032 Utilities			Category/ Type		
Description: Ch. 3032 Utilities					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5.58			19.78		25.36
Transaction ID: H4.13422					
A. Full Name (Last, First, Middle Initial) Frye-Williamson Press, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 220383.31		
Mailing Address P.O. Box 1057			Event Year-To-Date 220383.31		
City Springfield	State IL	Zip Code 62705	ORG	Date 06 19 2002	
Purpose/Event: Ch. 3035-letterhead			Category/ Type		
Description: Ch. 3035-letterhead					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
86.68			307.32		394.00
Transaction ID: H4.13425					
A. Full Name (Last, First, Middle Initial) Powerplay Properties			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 220671.36		
Mailing Address 1201 Veterans Parkway			Event Year-To-Date 220671.36		
City Springfield	State IL	Zip Code 62707	IND	Date 06 19 2002	
Purpose/Event: Ch. 3036-rent			Category/ Type		
Description: Ch. 3036-rent					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
83.37			224.68		288.05
Transaction ID: H4.13428					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
155.63			551.78		707.41
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) United Parcel Service-Carol Stream			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 219989.31		
Mailing Address P.O. Box 577			Event Year-To-Date 219989.31		
City Carol Stream	State IL	Zip Code 60132	ORG	Date 06 19 2002	
Purpose/Event: Ch. 3033-Mailings			Category/ Type		
Description: Ch. 3033-Mailings					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 18.63 66.03 84.66					
Transaction ID: H4.13423					
A. Full Name (Last, First, Middle Initial) AT & T			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 224470.55		
Mailing Address P.O. Box 9001308			Event Year-To-Date 224470.55		
City Louisville	State KY	Zip Code 40290-1308	ORG	Date 06 21 2002	
Purpose/Event: Ch. 3038-tele conf. calls			Category/ Type		
Description: Ch. 3038-tele conf. calls					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 242.04 859.15 1100.19					
Transaction ID: H4.13431					
A. Full Name (Last, First, Middle Initial) Frye-Williamson Press, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 223370.36		
Mailing Address P.O. Box 1057			Event Year-To-Date 223370.36		
City Springfield	State IL	Zip Code 62705	ORG	Date 06 21 2002	
Purpose/Event: Ch. 3037-printing			Category/ Type		
Description: Ch. 3037-printing					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 593.78 2105.22 2699.00					
Transaction ID: H4.13430					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 854.45 3029.40 3883.85					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) FEDERAL SHARE NON-FEDERAL SHARE TOTAL AMOUNT					
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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF ILLINOIS					
A. Full Name (Last, First, Middle Initial) Princeton Insurance Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 227207.55		
Mailing Address P.O. Box 7777			Date: 06 21 2002		
City Philadelphia	State PA	Zip Code 19175-0715	ORG	Category/ Type	
Purpose/Event: Ck.3039-Workers Comp.			Description: Ck.3039-Workers Comp.		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
602.14			=		TOTAL AMOUNT
			2134.86		2737.00
Transaction ID: H4.13432					
A. Full Name (Last, First, Middle Initial) Quill Corporation			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 227351.30		
Mailing Address P.O. Box 94081			Date: 06 21 2002		
City Palatine	State IL	Zip Code 60054-4081	ORG	Category/ Type	
Purpose/Event: Ck. 3040 Supplies			Description: Ck. 3040 Supplies		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
31.63			=		TOTAL AMOUNT
			112.12		143.75
Transaction ID: H4.13434					
A. Full Name (Last, First, Middle Initial) United States Postal Service			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 680.00		
Mailing Address Springfield SW STA			Date: 06 13 2002		
City Springfield	State IL	Zip Code 62704-9988	ORG	Category/ Type	
Purpose/Event: Fall event 2002(10/31/2002)			Description: Ck. 3028-2000 stamps		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
149.80			=		TOTAL AMOUNT
			530.40		680.00
Transaction ID: H4.13416					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
763.97			=		TOTAL AMOUNT
			2777.38		3560.75
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE			TOTAL AMOUNT		
			NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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NAME OF COMMITTEE (In Full)
 DEMOCRATIC PARTY OF ILLINOIS

A. Full Name (Last, First, Middle Initial) Frye-Williamson Press, Inc.			Type of Allocated Activity: ☐ Admin/Voter Drive ☐ Exempt ☒ Fundraising ☐ Direct Candidate Support	
Mailing Address P.O. Box 1057			Event Year-To-Date 1044.20	
City Springfield	State IL	Zip Code 62705	ORG	
Purpose/Event: Fall event 2002(10/31/2002)			Category/ Type	
Description: Ck. 3034-save the date materials			Date	NOV 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.12		284.08		364.20
Transaction ID: H4.13424				

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SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.12		284.08		364.20
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE				TOTAL AMOUNT
15218.13				69179.23
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)		53861.10		