

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION  
COMMISSION  
MAY 6 2006

DEC 9 1 22 PM '96

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) <b>Lipinski for Congress Committee</b>		2. FEC IDENTIFICATION NUMBER <b>C00148585</b>
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. <b>6242 W. 59th Street</b>		3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
CITY, STATE and ZIP CODE <b>Chicago, IL 60638</b>	STATE/DISTRICT	

### 4. TYPE OF REPORT

April 15 Quarterly Report  
 July 15 Quarterly Report  
 October 15 Quarterly Report  
 January 31 Year End Report  
 July 31 Mid-Year Report (Non-election Year Only)  
 Twelfth day report preceding \_\_\_\_\_ (Type of Election) election on \_\_\_\_\_ in the State of \_\_\_\_\_  
 Thirtieth day report following the General Election on **Post General** 11/15/96 in the State of Illinois  
 Termination Report

This report contains activity for:  Primary Election  General Election  Special Election  Runoff Election

### SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>10/17/96</u> through <u>11/25/96</u> *		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	31,200.00 *	332,368.15 *
(b) Total Contribution Refunds (from Line 20(d))	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	31,200.00	332,368.15
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	46,613.85 *	236,465.91 *
(b) Total Dissets to Operating Expenditures (from Line 14)	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	46,613.85	236,465.91
8. Cash on Hand at Close of Reporting Period (from Line 27)	137,066.34 *	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	250.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
Toll Free 800-424-9530  
Local 202-376-3120

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  
**John Mooney**

Signature of Treasurer: *John Mooney* Date: **12-4-96**

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

# DETAILED SUMMARY PAGE

## of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full)	Report Covering the Period:	
<b>Lipinski for Congress Committee</b>	From: <b>10/17/96</b>	To: <b>11/25/96</b>
I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
<b>11. CONTRIBUTIONS (other than loans) FROM:</b>		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	6,025.00	
(ii) Unitemized	4,325.00	
(iii) Total of contributions from individuals	10,350.00	135,565.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	20,850.00	196,803.15
(d) The Candidate	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (b), (c) and (d))	31,200.00	332,368.15
<b>12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES</b>	0.00	0.00
<b>13. LOANS:</b>	0.00	0.00
(a) Made or Guaranteed by the Candidate	0.00	0.00
(b) All Other Loans	0.00	0.00
(c) TOTAL LOANS (add 13(a) and (b))	0.00	0.00
<b>14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)</b>	0.00	0.00
<b>15. OTHER RECEIPTS (Dividends, Interest, etc.)</b>	0.00	0.00
<b>16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)</b>	31,200.00	332,368.15
II. DISBURSEMENTS		
<b>17. OPERATING EXPENDITURES</b>	46,613.85	236,465.91
<b>18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES</b>	0.00	0.00
<b>19. LOAN REPAYMENTS:</b>	0.00	0.00
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
(b) Of All Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	0.00	0.00
<b>20. REFUNDS OF CONTRIBUTIONS TO:</b>	0.00	0.00
(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 20(a), (b) and (c))	0.00	0.00
<b>21. OTHER DISBURSEMENTS</b>	13,200.00	25,596.50
<b>22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)</b>	59,813.85	262,062.41
III. CASH SUMMARY		
<b>23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD</b>	\$ 165,680.19	
<b>24. TOTAL RECEIPTS THIS PERIOD (from Line 16)</b>	\$ 31,200.00	
<b>25. SUBTOTAL (add Line 23 and Line 24)</b>	\$ 196,880.19	
<b>26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)</b>	\$ 59,813.85	
<b>27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)</b>	\$ 137,066.34	

LIPINSKI FOR CONGRESS COMMITTEE

IDENTIFICATION #: C00148505

REPORTING PERIOD: 10/17/96 THRU 11/25/96

I. SCHEDULE A - ITEMIZED RECEIPTS: PART: 11A

FULL NAME, MAILING ADDRESS AND ZIP CODE	RECEIPT FOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	YTD
				AGGREGATE AMOUNT
MUHAMMAD ASLAM BHATTI 620 PATRICIA LAKE DES PLAINES IL 60016	GENERAL EMPLOYER: OCCUPATION:	10/23/1996 REQUESTED	250.00	250.00
JOSEPH BLINKE 9333 S. SPRING AVE. OAK LAWN IL 60453	GENERAL EMPLOYER: OCCUPATION:	10/17/1996	150.00	250.00
ROSE DESPARROIS 5220 S. HEENAN CHICAGO IL 60638	GENERAL EMPLOYER: OCCUPATION:	10/23/1996	300.00	300.00
RAMIDER S. DRADLI 3835 MARE DR. TROY MI 48063	GENERAL EMPLOYER: OCCUPATION:	10/23/1996 VETERANS HOSP.	300.00	300.00
EDWARD DORENCZ 5247 S. KENNETH CHICAGO IL 60632	GENERAL EMPLOYER: OCCUPATION:	10/21/1996	100.00	400.00
WILLIAM FURLONG 5246 S. MOODY CHICAGO IL 60638	GENERAL EMPLOYER: OCCUPATION:	10/17/1996 SELF EMP	100.00	500.00
SOHAIL KHAN 6501 N. SHERIDAN APT. 2B CHICAGO IL 60660	GENERAL EMPLOYER: OCCUPATION:	10/23/1996	400.00	600.00
MICHAEL KISIELENTE 7726 S. KOSTNER AVE. CHICAGO IL 60652	GENERAL EMPLOYER: OCCUPATION:	10/28/1996 CITY OF CHICAGO	200.00	500.00
SUSAN KOVACH 35TH FLOOR 400 REN. CEN. DETROIT MI 48243	GENERAL EMPLOYER: OCCUPATION:	10/23/1996 DYKEMA GOSSET	225.00	225.00
JEANNINE M. MC LAUGHLIN 230 S. STONE AVE. LA GRANGE IL 60525	GENERAL EMPLOYER: OCCUPATION:	10/28/1996	100.00	250.00
BONNIE OSERMAN 856 W. BELDEN AVE. CHICAGO IL 60614	GENERAL EMPLOYER: OCCUPATION:	10/28/1996	1000.00	1000.00

LIPINSKI FOR CONGRESS COMMITTEE

IDENTIFICATION #: CDD14B585

REPORTING PERIOD: 10/17/96 THRU 11/25/96

J. SCHEDULE A - ITEMIZED RECEIPTS: PART: 11A

FULL NAME, MAILING ADDRESS AND ZIP CODE	RECEIPT FOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	YTD
				AGGREGATE AMOUNT
MARTIN OSERMAN 856 W. BELDEN AVE. CHICAGO IL 60614	GENERAL	10/28/1996	1000.00	1000.00
	EMPLOYER:	SELF EMPLOYED		
	OCCUPATION:	ATTORNEY AT LAW		
SHAUKAT M. SIMDHU 100 N. ELMHURST RD. PROSPECT HEIGHTS IL 60070	GENERAL	10/23/1996	400.00	400.00
	EMPLOYER:			
	OCCUPATION:			
GREGORY TAYLOR 7 NOTTINGHAM LINCOLNSHIRE IL 60069	GENERAL	10/21/1996	500.00	500.00
	EMPLOYER:	UNITED AIRLINES		
	OCCUPATION:	VP REVENUE MANAGEMENT		
MICHAEL URSETTO 8228 S. CHRISTIANA CHICAGO IL 60652	GENERAL	10/23/1996	300.00	600.00
	EMPLOYER:	CHICAGO STREETS & SANITATION		
	OCCUPATION:	LABORER		
DONALD VERSEN, SR. 5250 N. HARLEN AVE. CHICAGO IL 60656	GENERAL	10/21/1996	200.00	700.00
	EMPLOYER:	COLUMBIA NATIONAL BANK		
	OCCUPATION:	PRESIDENT		
LEROY WILLIAMS 4626 LACROSSE CHICAGO IL 60638	GENERAL	10/28/1996	100.00	350.00
	EMPLOYER:	REQUESTED		
	OCCUPATION:			
GERALD WINIECKI 3439 S. WISCONSIN AVE. BERWYK IL 60402	GENERAL	10/21/1996	200.00	600.00
	EMPLOYER:	CIRCUIT COURT OF COOK CTY		
	OCCUPATION:	ASSOCIATE JUDGE		
THOMAS MOLSKI 4950 S. KOSTNER AVE. CHICAGO IL 60632	GENERAL	10/23/1996	200.00	450.00
	EMPLOYER:	CITY OF CHICAGO		
	OCCUPATION:	STAFF ASST.		

TOTAL THIS REPORTING PERIOD

\$ 6025.00

DATE OF THIS REPORT: 12/02/1996 AND TIME OF THIS REPORT: 22:56:27

LIPINSKI FOR CONGRESS COMMITTEE

IDENTIFICATION #: CDDT48585

REPORTING PERIOD: 10/17/96 THRU 11/25/96

I. SCHEDULE A - ITEMIZED RECEIPTS: PART: 11C

FULL NAME, MAILING ADDRESS AND ZIP CODE	RECEIPT FOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	YTD
				AGGREGATE AMOUNT
AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEE 1625 L ST., N.W. WASHINGTON DC 20036	GENERAL	10/28/1996	1000.00	1000.00
	EMPLOYER:			
	OCCUPATION:			
CITIZENS FOR GARY J. LA PAILLE P.O. BOX 3800 CHICAGO IL 60654-0800	GENERAL	10/31/1996	200.00	200.00
	EMPLOYER:			
	OCCUPATION:			
CNA CITIZENS FOR GOOD GOVERNMENT CNA PLAZA CHICAGO IL 60685	GENERAL	10/17/1996	500.00	500.00
	EMPLOYER:			
	OCCUPATION:			
COLUMBIA/HCA GOOD GOVERNMENT FUND ONE PARK PLAZA P.O. BOX 550 NASHVILLE TN 37202-0550	GENERAL	11/04/1996	750.00	750.00
	EMPLOYER:			
	OCCUPATION:			
COMMITTEE ON LETTER CARRIERS POLITICAL EDUCATION-NALC 100 INDIANA AVENUE, N.W. WASHINGTON DC 20001	GENERAL	10/23/1996	1000.00	2000.00
	EMPLOYER:			
	OCCUPATION:			
DELTA-PAC P.O. BOX 20706 ATLANTA GA 30320-6001	GENERAL	10/28/1996	500.00	1000.00
	EMPLOYER:			
	OCCUPATION:			
DYER ELLIS & JOSEPH, P.C. POLITICAL ACTION COMMITTEE 600 NEW HAMPSHIRE AVE. NW WASHINGTON DC 20037	GENERAL	11/04/1996	250.00	250.00
	EMPLOYER:			
	OCCUPATION:			
ITPE PAC 1125 15TH ST., N.W. SUITE 501 WASHINGTON DC 20005	GENERAL	10/17/1996	500.00	500.00
	EMPLOYER:			
	OCCUPATION:			
LABORERS' POLITICAL LEAGUE 905 56TH ST., N.W. WASHINGTON DC 20005	GENERAL	10/30/1996	2500.00	10,000.00
	EMPLOYER:			
	OCCUPATION:			
MACHINISTS NON-PARTISAN POLITICAL LEAGUE 9000 MACHINIST PLACE UPPER MARLBORO MD 20772	GENERAL	10/21/1996	4000.00	6000.00
	EMPLOYER:			
	OCCUPATION:			
NATIONAL EDUCATION ASSOCIATION PAC 1201 16TH ST., N.W. WASHINGTON DC 20036	GENERAL	10/23/1996	2000.00	2000.00
	EMPLOYER:			
	OCCUPATION:			

LIPINSKI FOR CONGRESS COMMITTEE

IDENTIFICATION #: C00148585

REPORTING PERIOD: 10/17/96 THRU 11/25/96

I. SCHEDULE A - ITEMIZED RECEIPTS: PART: 11C

FULL NAME, MAILING ADDRESS AND ZIP CODE	RECEIPT FOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	YTD AGGREGATE AMOUNT
NATIONAL LEAGUE OF POSTMASTERS PAC 1023 N. ROYAL ST. ALEXANDRIA VA 22314-1569	GENERAL EMPLOYER: OCCUPATION:	10/28/1996	500.00	500.00
MIDR POLITICAL ACTION COMMITTEE 1844 FERRIS ROAD MAPERVILLE IL 60563	GENERAL EMPLOYER: OCCUPATION:	11/18/1996	250.00	250.00
PAC 67 CORRIDOR-67 155 W. NORTON JACKSONVILLE IL 62650	GENERAL EMPLOYER: OCCUPATION:	10/23/1996	200.00	200.00
PARSONS BRINCKERHOFF, INC. PAC ONE PENN PLAZA NEW YORK NY 10119	GENERAL EMPLOYER: OCCUPATION:	10/28/1996	500.00	500.00
REALTORS POLITICAL ACTION COMMITTEE 430 N. MICHIGAN AVE. CHICAGO IL 60611	GENERAL EMPLOYER: OCCUPATION:	10/23/1996	2000.00	3250.00
SHEET METAL WORKERS' INTERNATIONAL ASSN. POL. ACTION LEAGUE 1750 NEW YORK AVE., N.W. WASHINGTON DC 20008	GENERAL EMPLOYER: OCCUPATION:	10/31/1996	500.00	500.00
TRANSPORT WORKERS UNION OF AMERICA, AFL-CIO 80 WEST END AVE. NEW YORK NY 10023	GENERAL EMPLOYER: OCCUPATION:	11/04/1996	500.00	3000.00
TRANSPORTATION TRADES DEPARTMENT, AFL-CIO PAC 400 N. CAPITOL ST., N.W. SUITE 861 WASHINGTON DC 20001	GENERAL EMPLOYER: OCCUPATION:	10/23/1996	1000.00	1000.00
UNITED FOOD AND COMMERCIAL WORKERS/ACTIVE BALLOT CLUB GEN FUN 1775 K ST., N.W. WASHINGTON DC 20006-1598	GENERAL EMPLOYER: OCCUPATION:	10/21/1996	1000.00	2000.00
	GENERAL EMPLOYER: OCCUPATION:	10/21/1996	1000.00	2000.00
VULCAN MATERIALS COMPANY PAC 747 E. 22ND ST. SUITE 200 LOMBARD IL 60148	GENERAL EMPLOYER: OCCUPATION:	11/18/1996	200.00	200.00

LIPINSKI FOR CONGRESS COMMITTEE

IDENTIFICATION #: C00148585

REPORTING PERIOD: 10/17/96 THRU 11/25/96

1. SCHEDULE A - ITEMIZED RECEIPTS: PART: 11C

FULL NAME, MAILING ADDRESS AND ZIP CODE	RECEIPT	DATE	AMOUNT OF	YTD
	FOR	RECEIVED	EACH RECEIPT	AGGREGATE AMOUNT

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TOTAL THIS REPORTING PERIOD

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\$ 20850.00  
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DATE OF THIS REPORT: 12/02/1996 AND TIME OF THIS REPORT: 22:29:31

FULL NAME AND MAILING ADDRESS	DATE OF EXPENDITURE	CHK#	PURPOSE	AMOUNT	AGGREGATE AMOUNT THIS PERIOD
AMERICAN CANCER SOCIETY 77 E. MONROE SUITE 1200 CHICAGO IL 60603	17 10/22/96	13047	DONATION	20.00	320.00
7225 W. PERSHING RD. LYONS IL 60534	17 11/22/96	1605	DONATION	300.00	320.00
AMERITECH P.O. BOX 4520 CARDL STREAM IL 60197-4520	17 10/29/96	13058	FAX	50.86	381.76
	17 11/13/96	1568	PHONE	80.91	381.76
	17 11/13/96	1569	PHONE	250.01	381.76
AT AND T CREDIT CORPORATION P.O. BOX 85340 LOUISVILLE KY 40285-5340	17 10/31/96	1562	TELEPHONE	325.58	344.87
	17 11/18/96	1602	TELEPHONE	19.29	344.87
PAYMENT CENTER FOX VALLEY IL 60572					
BURLINGTON NORTHERN RAILROAD P.O. BOX 64070 ST. PAUL MN 55164-0070	17 10/28/96	13055	FOOD & BEVERAGES	1500.00	1500.00
CARL ZACZEK 3552 W. 75TH PL. CHICAGO IL 60652	17 11/04/96	13086	ELECTION EXPENSES	100.00	171.25
	17 11/14/96	1582	PRIZE MONEY	71.25	171.25
CELLULAR ONE P.O. BOX 2300 BEDFORD PARK IL 60499-2300	17 11/18/96	1604	TELEPHONE	147.68	147.68
CELLULAR ONE - CHICAGO P.O. BOX 2300 BEDFORD PARK IL 60499-2300	17 11/19/96	13099	PHONE	35.49	35.49



LEPINSKI FOR CONGRESS COMMITTEE

IDENTIFICATION NUMBER: C00148585

ITEMIZED DISBURSEMENTS - PART: 17

REPORTING PERIOD: 10/17/96 THRU 11/25/96

FULL NAME AND MAILING ADDRESS	DATE OF		PURPOSE	AMOUNT	AGGREGATE AMOUNT THIS PERIOD
	EXPENDITURE	CHK#			
CENTRAL PRINTERS 6109 W. 63RD STREET CHICAGO IL 60638	17	10/17/96 1539	SUPPLIES	141.22	141.22
DAN BRANNIGAN 9616 S. PARKSIDE OAK LAWN IL 60453	17	10/29/96 1553	INSTALL: PHONE/FAX LAGRANGE CAMPAIGN D	313.00	313.00
DENNIS KENNY AND COMPANY, LTD. 115 N. OAK PARK AVENUE OAK PARK IL 60301	17	11/13/96 13094	RECORD KEEPING & REPORTING / & RPT	300.00	300.00
DEB PLAINES VALLEY NEWS P.O. BOX 348 SUMMIT IL 60501	17	10/24/96 13051	AD	600.00	750.00
	17	10/28/96 13057	ADVERTISING	150.00	750.00
DONALD HOJNACKI 4842 S. LAWLER CHICAGO IL 60638	17	10/29/96 13061	ELECTION EXPENSES	425.00	525.00
	17	11/04/96 13072	ELECTION EXPENSES	100.00	525.00
FRANK'S AMOCO 5882 S. ARCHER AVENUE CHICAGO IL 60638	17	11/14/96 13097	GASOLINE	213.44	213.44
G.E. CAPITAL AUTO LEASE, INC. P.O. BOX 9702 MACON GA 31294-9702	17	10/22/96 1547	AUTO LEASE	464.24	464.24
G.H. PUBLISHING 5207 WALNUT AVE. DORNERS GROVE IL 60515	17	10/29/96 1555	PALM CARDS	573.50	573.50
J.S. PALUCH COMPANY, INC. 3825 W. WILLOW ROAD SCHILLER PARK IL 60176	17	11/13/96 1567	AD CHURCH BULLETIN	20.50	20.50
JACK NEVEN 6052 S. AUSTIN CHICAGO IL 60638	17	11/04/96 13085	ELECTION EXPENSES	150.00	239.75
	17	11/14/96 1590	PRIZE MONEY	54.75	239.75

LIPINSKI FOR CONGRESS COMMITTEE  
 ITEMIZED DISBURSEMENTS - PART: 17  
 REPORTING PERIOD: 10/17/96 THRU 11/25/96

IDENTIFICATION NUMBER: 000148585

FULL NAME AND MAILING ADDRESS	DATE OF EXPENDITURE	CK#	PURPOSE	AMOUNT	AGGREGATE AMOUNT THIS PERIOD
	17 11/15/96	1600	PRIZE MONEY	35.00	239.75
JERRY MURCKES 7036 W. 96TH ST. DAK LAWN IL 60453	17 11/04/96	13082	ELECTION EXPENSES	100.00	228.00
	17 11/14/96	1572	PRIZE MONEY	128.00	228.00
JERRY MULVIKILL 8666 KOLMAR CHICAGO IL 60652	17 11/04/96	13071	ELECTION EXPENSES	100.00	243.00
	17 11/14/96	1581		143.00	243.00
JIL INC. 1907 N. MENDELL CHICAGO IL 60622	17 10/23/96	13049	SIGNS	2000.00	2000.00
JIM NOSE 5252 S. MATONA CHICAGO IL 60638	17 10/29/96	13060	ELECTION EXPENSES	425.00	525.00
	17 11/04/96	13076	ELECTION EXPENSES	100.00	525.00
KEARNEY, ROBERT KEARNEY ADVERTISING AND 7557 WOODLAND LANE BURR RIDGE IL 60525	17 10/22/96	13046	PUNCH 10 CARDS	125.00	1300.00
	17 10/22/96	1543	NEWSPAPER AD: SUPPORTED OPPOSED	150.00	1300.00
	17 10/22/96	1549	FED-X	25.00	1300.00
	17 10/31/96	13065	CHILD SUPPORT FLYERS, DM ISSUES BROCHU	1000.00	1300.00
XIMANIS CLUB OF LA GRANGE C/O MRS. BEN REHAULT P.O. BOX 97 LA GRANGE IL 60525	17 10/22/96	1546	ACTIVE MEMBERSHIP DUES	95.00	95.00
LANDMARK 8609 W. CERNAK NORTH RIVERSIDE IL 60546	17 10/24/96	13050	AD	650.00	650.00

LIPINSKI FOR CONGRESS COMMITTEE  
 ITEMIZED DISBURSEMENTS - PART: 17  
 REPORTING PERIOD: 10/17/96 THRU 11/25/96

IDENTIFICATION NUMBER: C00148585

FULL NAME AND MAILING ADDRESS	DATE OF EXPENDITURE	CK#	PURPOSE	AMOUNT	AGGREGATE AMOUNT THIS PERIOD
MITCHELL & NESS 1229 WALNUT ST. PHILADELPHIA PA 19107	17 10/30/96	1556	JACKET	109.25	109.25
OGRODEK FLOWERS 5844 S. ARCHER AVE. CHICAGO IL 60638	17 11/13/96	1566	FUNERAL ARRANGEMENT	125.62	125.62
PLOWS COUNCIL ON AGING 4700 W. 95TH ST. OAK LAWN IL 60453	17 10/22/96	1548	SENIOR LUNCHEON	48.00	48.00
QUICK SILVER GRAPHICS PRINTING, INC. 5548 S. ARCHER AVENUE CHICAGO IL 60638	17 10/18/96	13044	FLYERS RE: PUMPKIN PARADE	71.25	178.75
	17 10/22/96	1544	PUMPKIN PARADE FLYER	37.50	178.75
	17 10/22/96	1545	PARADE FLYERS	70.00	178.75
R.B. LIQUORS III, INC. 5114 S. KNOX AVE. CHICAGO IL 60632	17 11/18/96	1603	SODA	81.40	81.40
RONALD PRATL 11004 S. MAYFIELD CHICAGO RIDGE IL 60415	17 10/31/96	13067	ELECTION DAY EXPENSES	150.00	300.00
	17 10/31/96	1561	ELECTION DAY EXPENSES	150.00	300.00
SANTO SPORT STORE 6312 W. 111TH ST. CHICAGO RIDGE IL 60415	17 11/05/96	13090	PUMPKIN PARADE SHIRTS	374.54	374.54
SOUKAL FLORAL 6118 ARCHER AVENUE CHICAGO IL 60638	17 11/05/96	1564	FLOWERS	94.54	94.54
SOUTHWEST MESSENGER 3860 W. 147TH ST. MIDLOTHIAN IL 60445	17 10/26/96	13052	ADVERTISING	200.00	500.00
	17 10/28/96	13056	ADVERTISING	300.00	500.00

FULL NAME AND MAILING ADDRESS	DATE OF EXPENDITURE CK#	PURPOSE	AMOUNT	AGGREGATE AMOUNT THIS PERIOD
ST. DANIEL THE PROPHET CHURCH 5330 S. NASHVILLE CHICAGO IL 60638	17 10/23/96 1550	DONATION/BOOK FUND	250.00	250.00
ST. DANIEL THE PROPHET HOLY NAME SOCIETY 5337 S. MATOMA CHICAGO IL 60638	17 10/22/96 13048	SUPER BINGO	100.00	100.00
SUBURBAN LIFE CITIZEN 709 ENTERPRISE DR. OAK BROOK IL	17 10/31/96 13069	AD	500.00	550.83
	17 10/31/96 13070	AD	50.83	550.83
SUNSHINE GRAPHICS P.O. BOX 1006 LA GRANGE PARK IL 60525	17 10/18/96 13041	FLYERS, RE: TRAIN WHISTLE	385.50	771.00
	17 10/18/96 1540	FLYERS: TRAIN WHISTLE	385.50	771.00
THE MAYFIELD, INC. 6027 S. ARCHER AVENUE CHICAGO IL 60638	17 10/31/96 1557	DINNER DANCE	2283.75	2583.75
	17 10/31/96 1560	DINNER/BAR	300.00	2583.75
THE STAR 1526 OTTO BLVD. CHICAGO HTS. IL 60611	17 10/26/96 13053	NEWSPAPER AD	300.00	300.00
U.S. CAPITOL HISTORICAL SOCIETY 200 MARYLAND AVE., N.E. WASHINGTON DC 20002	17 10/31/96 1563	CALENDAR 1997; WE THE PEOPLE CALENDAR	500.00	500.00
UNISTAT 9800 INDUSTRIAL DR. BRIDGEVIEW IL 60455	17 10/31/96 13066	VARIOUS MAILERS/LASERS, ETC	11102.48	22204.96
	17 10/31/96 1558	VARIOUS PUBLICATIONS FOR MAILINGS	11102.48	22204.96
VILLAGE VIEW PUBLICATIONS 9720 PARKSIDE AVE. OAK LAWN IL 60453	17 10/29/96 13063	FULL BACK PAGE AD	350.00	700.00
	17 10/29/96 1554	FULL PAGE AD BACK SIDE	350.00	700.00

FULL NAME AND MAILING ADDRESS	DATE OF EXPENDITURE CK#	PURPOSE	AMOUNT	AGGREGATE AMOUNT THIS PERIOD
WONDRAK PUBLISHING COMPANY 6225 S. KEDZIE CHICAGO IL 60629	17 10/29/96 1552	PUBLISHING/RETAIL AD RATE	248.64	248.64
VSG RESEARCH 325 PENNSYLVANIA AVE., S.E. WASHINGTON DC 20003	17 10/28/96 13054	RESEARCH TIME/FED EX/TELEPHONE	988.38	988.38
WALTER KARCZ 6035 S. MEADE CHICAGO IL 60638	17 10/29/96 13059	ELECTION EXPENSES	425.00	557.50
	17 11/04/96 13088	ELECTION EXPENSES	100.00	557.50
	17 11/15/96 1598	PRIZE MONEY	32.50	557.50
WILLIAM KRYSZCZYK 5838 S. ARCHER AVENUE CHICAGO IL 60638	17 10/29/96 13062	ELECTION EXPENSES	425.00	525.00
	17 11/04/96 13089	ELECTION EXPENSES	100.00	525.00
WILLIAM O. LIPINSKI 5838 S. ARCHER AVENUE CHICAGO IL 60638	17 10/22/96 13045	REIMBURSE/BREAKFAST LAGRANGE OFC & MIS	63.52	153.52
	17 11/14/96 13096	REIMBURSE/RAFFLE TKTS, TRAIN ST. BREAKF	90.00	153.52
MISCELLANEOUS DISBURSEMENTS UNDER 200.00 IN AGGREGATE	17 11/25/96		2885.45	2885.45
TOTAL THIS REPORTING PERIOD			\$ 46613.85	

LIPINSKI FOR CONGRESS COMMITTEE  
ITEMIZED DISBURSEMENTS - PART: 21  
REPORTING PERIOD: 10/17/96 THRU 11/25/96

IDENTIFICATION NUMBER: C00148585

FULL NAME AND MAILING ADDRESS	DATE OF EXPENDITURE	CBP	PURPOSE	AMOUNT	AGGREGATE AMOUNT THIS PERIOD
FEDERAL ELECTION COMMISSION 999 EAST STREET, NW WASHINGTON DC 20463	21 11/13/96	13095	FINE PAID RE: MOYAK	6000.00	6000.00
FRIENDS OF LAKE EVANS P.O. BOX 5263 ROCK ISLAND IL 61204	21 10/30/96	13064	DIRECT CONTRIBUTION	1000.00	1000.00
HOFFMAN FOR CONGRESS 107 1/2 EAST MAIN COLLIERSVILLE IL 62234	21 10/10/96	13043	DIRECT CONTRIBUTION	1000.00	1000.00
UNITED DEMOCRATS OF ILLINOIS 500 N. DEARBORN CHICAGO IL 60610	21 10/18/96	13042	DIRECT CONTRIBUTION	2500.00	5000.00
	21 10/18/96	1342	DIRECT CONTRIBUTION	2500.00	5000.00
MISCELLANEOUS DISBURSEMENTS UNDER 200.00 IN AGGREGATE	21 11/25/96			200.00	200.00
TOTAL THIS REPORTING PERIOD				\$ 13200.00	

LIPINSKI FOR CONGRESS COMMITTEE

IDENTIFICATION #: CD0148585

REPORTING PERIOD: 10/17/96 THRU 11/25/96

SCHEDULE C - LOANS

FULL NAME, MAILING ADDRESS AND ZIP CODE OF LOAN SOURCE	LOAN DATED	ORIGINAL AMOUNT OF LOAN	CUMULATIVE PAYMENTS TO DATE	CURRENT BALANCE OUTSTANDING
JOHN PACIKOWSKI 5838 S. ARCHER AVENUE CHICAGO IL 60638	09/02/1994	250.00	Balance as of 11/25/96	250.00

TOTAL THIS REPORTING PERIOD

250.00

DATE OF THIS REPORT: 12/02/1996 AND TIME OF THIS REPORT: 23:56:58

Federal Election Commission  
**ENVELOPE REPLACEMENT PAGE  
FOR INCOMING DOCUMENTS**

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

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and/or DATE OF RECEIPT

*JS*  
PREPARED

12-9-96  
DATE PREPARED