

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee  
(Summary Page)

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

1. NAME OF COMMITTEE (in full) <b>Berg Service for Congress</b>		2. FEC IDENTIFICATION NUMBER <b>C 00326934</b>
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. <b>P.O. Box 293</b>		
CITY, STATE and ZIP CODE <b>Decatur, IL 62525</b>	STATE/DISTRICT <b>IL/19</b>	3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

### 4. TYPE OF REPORT

<input type="checkbox"/> April 15 Quarterly Report	<input type="checkbox"/> 12-Day Pre-Election Report for the _____ (Type of Election)
<input type="checkbox"/> July 15 Quarterly Report	election on _____ in the State of _____
<input type="checkbox"/> October 15 Quarterly Report	<input type="checkbox"/> 30-Day Post-Election Report following the General Election
<input checked="" type="checkbox"/> January 31 Year End Report	on _____ in the State of _____
<input type="checkbox"/> July 31 Mid-Year Report (Non-election Year Only)	<input type="checkbox"/> Termination Report

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

### SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
<b>10/1/98 through 12/31/98</b>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	250.00	57,847.05
(b) Total Contribution Refunds (from Line 20(d))	-	3,050.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	250.00	54,797.05
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	-	114,828.94
(b) Total Offsets to Operating Expenditures (from Line 14)	-	12.71
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	-	114,816.23
8. Cash on Hand at Close of Reporting Period (from Line 27)	1,224.62	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	51,976.11	

For further information contact:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
Toll Free 800-424-9530  
Local 202-694-1100

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 <b>Brian Gilbert</b>	Date <b>1/31/99</b>
Signature of Treasurer <i>B. Gilbert</i>	

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

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# DETAILED SUMMARY PAGE

## of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full)	Report Covering the Period:	
Berg Service for Congress	From: 10/1/98	To: 12/31/98
I RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) -----	250.00	
(ii) Unitemized -----	-	
(ii) Total of contributions from individuals -----	250.00	32,081.00
(b) Political Party Committees -----	-	-
(c) Other Political Committees (such as PACs) -----	-	25,766.65
(d) The Candidate -----	-	-
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d)) -----	250.00	57,847.65
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES -----	-	-
13. LOANS:		
(a) Made or Guaranteed by the Candidate -----	-	10,000.00
(b) All Other Loans -----	-	-
(c) TOTAL LOANS (add 13(a) and (b)) -----	-	10,000.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) -----	-	12.71
15. OTHER RECEIPTS (Donations, Interest, etc.) -----	-	18.86
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) -----	250.00	67,878.62
<b>II. DISBURSEMENTS</b>		
17. OPERATING EXPENDITURES -----	-	114,828.94
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES -----	-	-
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate -----	-	-
(b) Of All Other Loans -----	-	-
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) -----	-	-
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees -----	-	3,050.00
(b) Political Party Committees -----	-	-
(c) Other Political Committees (such as PACs) -----	-	-
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) -----	-	3,050.00
21. OTHER DISBURSEMENTS -----	-	-
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) -----	-	117,878.94

### III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD -----	\$	974.62	
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) -----	\$	250.00	
25. SUBTOTAL (add Line 23 and Line 24) -----	\$	1,224.62	
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) -----	\$	-	
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) -----	\$	1,224.62	

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

PAGE 1 OF 1  
FOR LINE NUMBER 1(a)(1)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

Berg Service for Congress

<p>A. Full Name, Mailing Address and ZIP Code George Pitt One First National Plaza Chicago, IL 60670</p> <p>Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer First Chicago</p> <p>Occupation Banker</p> <p>Aggregate Year-to-Date <math>\rightarrow</math> \$ 0</p>	<p>Date (month, day, year) 10/12/98</p>	<p>Amount of Each Receipt this Period \$ 250.00</p>
<p>B. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date <math>\rightarrow</math> \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>C. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date <math>\rightarrow</math> \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>D. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date <math>\rightarrow</math> \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>E. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date <math>\rightarrow</math> \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>F. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date <math>\rightarrow</math> \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>
<p>G. Full Name, Mailing Address and ZIP Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date <math>\rightarrow</math> \$</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Receipt this Period</p>

<p>SUBTOTAL of Receipts This Page (optional) .....</p>	<p></p>
<p>TOTAL This Period (last page this line number only) .....</p>	<p>\$ 250.00</p>

LOANS

Name of Committee (in Full) **Berg Service for Congress** C00326934

A. Full Name, Mailing Address and ZIP Code of Loan Source <b>Jerry Berg RR #1, Box 1030, Chris Drive Oran, IL 62554</b>	Original Amount of Loan <b>\$22,000.00</b>	Cumulative Payment To Date	Balance Outstanding at Close of This Period <b>\$22,000.00</b>
Election: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Terms: Date Incurred <b>12/31/97</b> Date Due <b>6/30/98</b> Interest Rate <b>0 % (apr)</b> <input type="checkbox"/> Secured <i>Extended to 6/30/99</i>			

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Amount Guaranteed Outstanding: \$
2. Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Amount Guaranteed Outstanding: \$
3. Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Amount Guaranteed Outstanding: \$

B. Full Name, Mailing Address and ZIP Code of Loan Source <b>Same as Above</b>	Original Amount of Loan <b>\$10,000.00</b>	Cumulative Payment To Date	Balance Outstanding at Close of This Period <b>\$10,000.00</b>
Election: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Terms: Date Incurred <b>3/16/98</b> Date Due <b>6/30/98</b> Interest Rate <b>0 % (apr)</b> <input type="checkbox"/> Secured <i>Extended to 6/30/99</i>			

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Amount Guaranteed Outstanding: \$
2. Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Amount Guaranteed Outstanding: \$
3. Full Name, Mailing Address and ZIP Code	Name of Employer	Occupation	Amount Guaranteed Outstanding: \$

SUBTOTALS This Period This Page (optional) .....  
 TOTALS This Period (last page in this line only) ..... **\$32,000.00**

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE D  
(Revised 3/80)

DEBTS AND OBLIGATIONS  
Excluding Loans

Page 1 of 2 for  
LINE NUMBER 40  
(Use separate schedules  
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Berg Service for Congress				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Jerry Berg RR 1 Box 103 E Chris Drive Oreana, IL 62554	\$1,276.93	-	-	\$1,276.93
Nature of Debt (Purpose): Office Supplies				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor (Same as above)	\$1,583.20	-	-	\$1,583.20
Nature of Debt (Purpose): Postage				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor (Same as above)	\$526.00	-	-	\$526.00
Nature of Debt (Purpose): Air Travel				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor (Same as above)	\$8,535.00	-	-	\$8,535.00
Nature of Debt (Purpose): Travel - Mileage				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor (Same as above)	\$706.13	-	-	\$706.13
Nature of Debt (Purpose): General Campaign Expenses (Utilities)				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor (Same as above)	\$153.18	-	-	\$153.18
Nature of Debt (Purpose): Candidate Photos				
1) SUBTOTALS This Period This Page (optional)				12,780.44
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<b>Berg Service for Congress</b>				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Jerry Berg RR 1 Box 103C Chris Drive Oreana, IL 62554	\$412.62	-	-	\$412.62
Nature of Debt (Purpose): Advertising				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor (Same as above)	\$6,783.05	-	-	\$6,783.05
Nature of Debt (Purpose): Media Consulting Fees				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	-
2) TOTALS This Period (last page in this line only)	\$19,976.11
3) TOTAL OUTSTANDING LOANS from Schedule G (last page only)	\$32,000.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	\$51,976.11

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input checked="" type="checkbox"/> First Class Mail	POSTMARKED 2-16-98
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other ( Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>JmW</i> PREPARER	2-18-98 DATE PREPARED