

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee  
(Summary Page)

1. NAME OF COMMITTEE (in full)

Porter for Congress Committee

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ADDRESS (number and street)  Check if different than previously reported.  
910 Skokie Boulevard, Suite 201

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CITY, STATE and ZIP CODE STATE/DISTRICT  
Northbrook, IL 60062 IL 10

RECEIVED  
FEC MAIL ROOM

2. FEC IDENTIFICATION NUMBER

700 JAN 25 P 1 13  
C000079020

3. IS THIS REPORT AN AMENDMENT?

YES  NO

## 4. TYPE OF REPORT

- April 15 Quarterly Report  Twelfth day report preceding \_\_\_\_\_ (Type of Election) election on \_\_\_\_\_ in the State of \_\_\_\_\_
- July 15 Quarterly Report
- October 15 Quarterly Report  Thirtieth day report following the General Election on \_\_\_\_\_ in the State of \_\_\_\_\_
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)  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>10/01/2000</u> through <u>12/31/2000</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))		
(b) Total Contribution Refunds (From Line 20(d))		
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))		
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	22,748.50	57,452.40
(b) Total Offsets to Operating Expenditures (from Line 14)	683.38	2,078.12
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	22,065.12	55,374.28
8. Cash on Hand at Close of Reporting Period (from Line 27)	106,588.25	
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)		

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

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

Type or Print Name of Treasurer  
Donald J. Grossman

Signature of Treasurer

Date  
1/19/01

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

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**FEC FORM 3**  
(Revised 4/87)

**Detailed Summary Page**  
of Receipts and Disbursements  
(Page 2, FEC FORM 3)

Name of Committee (in full) Porter for Congress Committee	Report Covering the Period: From: 10/01/2000 To: 12/31/2000	
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)		
(ii) Unitemized		
(iii) Total of contributions from individual		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))		
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		
13. LOANS:		
(a) Made or Guaranteed by the Candidate		
(b) All Other Loans		
(c) TOTAL LOANS (add 13(a) and (b))		
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	883.38	2,078.12
15. OTHER RECEIPTS (Dividends, Interest, etc.)	1,605.83	15,334.23
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	2,489.21	17,412.35
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	22,748.50	57,452.40
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		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		
21. OTHER DISBURSEMENTS	275,970.00	279,280.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	298,716.50	336,732.40
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		402,825.54
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		2,489.21
25. SUBTOTAL (add Line 23 and Line 24)		405,314.75
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 18)		298,716.50
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		106,598.25

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Use separate schedules for each category of the Detailed Summary Page

PAGE 1 OF 1  
FOR LINE NUMBER 14

Any information copied from such Reports and Statements may not be 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) Porter for Congress Committee				
<b>A. Full Name, Mailing Address and Zip Code</b> Ameritech Bill Payment Center P.O. Box 2500 Chicago, IL 60603-2500		<b>Name of Employer</b> REFUND	<b>Date (month, day, year)</b> 12/17/2000	<b>Amount of Each Receipt this Period</b> 283.38
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		<b>Occupation</b>	<b>Aggregate Year-to-Date -&gt;</b> 283.38	
<b>B. Full Name, Mailing Address and Zip Code</b> David Kohn W86 Circle Drive Mundelein, IL 60060-		<b>Name of Employer</b> PURCHASE COMPUTER, PRINTER, FAX	<b>Date (month, day, year)</b> 11/25/2000	<b>Amount of Each Receipt this Period</b> 400.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		<b>Occupation</b>	<b>Aggregate Year-to-Date -&gt;</b> 400.00	
<b>C. Full Name, Mailing Address and Zip Code</b>		<b>Name of Employer</b>	<b>Date (month, day, year)</b> / /	<b>Amount of Each Receipt this Period</b>
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		<b>Occupation</b>	<b>Aggregate Year-to-Date -&gt;</b>	
<b>D. Full Name, Mailing Address and Zip Code</b>		<b>Name of Employer</b>	<b>Date (month, day, year)</b> / /	<b>Amount of Each Receipt this Period</b>
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		<b>Occupation</b>	<b>Aggregate Year-to-Date -&gt;</b>	
<b>E. Full Name, Mailing Address and Zip Code</b>		<b>Name of Employer</b>	<b>Date (month, day, year)</b> / /	<b>Amount of Each Receipt this Period</b>
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		<b>Occupation</b>	<b>Aggregate Year-to-Date -&gt;</b>	
<b>F. Full Name, Mailing Address and Zip Code</b>		<b>Name of Employer</b>	<b>Date (month, day, year)</b> / /	<b>Amount of Each Receipt this Period</b>
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		<b>Occupation</b>	<b>Aggregate Year-to-Date -&gt;</b>	
<b>G. Full Name, Mailing Address and Zip Code</b>		<b>Name of Employer</b>	<b>Date (month, day, year)</b> / /	<b>Amount of Each Receipt this Period</b>
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		<b>Occupation</b>	<b>Aggregate Year-to-Date -&gt;</b>	

<b>SUBTOTAL</b> of Receipts This Page (optional)	683.38
<b>TOTAL</b> This Period (last page this line number only)	683.38

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

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NAME OF COMMITTEE (In Full) Porter for Congress Committee			
<b>A. Full Name, Mailing Address and Zip Code</b> First Midwest Bank/Deerfield 725 North Waukegan Road  Deerfield, IL 60015 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Name of Employer</b> INTEREST  <b>Occupation</b>	<b>Date (month, day, year)</b> 10/31/2000  Aggregate Year-to-Date -> 581.35	<b>Amount of Each Receipt this Period</b> 581.35
<b>B. Full Name, Mailing Address and Zip Code</b> First Midwest Bank/Deerfield 725 North Waukegan Road  Deerfield, IL 60015 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Name of Employer</b> INTEREST  <b>Occupation</b>	<b>Date (month, day, year)</b> 11/30/2000  Aggregate Year-to-Date -> 990.70	<b>Amount of Each Receipt this Period</b> 409.35
<b>C. Full Name, Mailing Address and Zip Code</b> First Midwest Bank/Deerfield 725 North Waukegan Road  Deerfield, IL 60015 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Name of Employer</b> INTEREST  <b>Occupation</b>	<b>Date (month, day, year)</b> 12/29/2000  Aggregate Year-to-Date -> 1,221.69	<b>Amount of Each Receipt this Period</b> 230.99
<b>D. Full Name, Mailing Address and Zip Code</b> Devon Bank 6045 North Western Avenue  Chicago, IL 60645-	<b>Name of Employer</b> INTEREST  <b>Occupation</b>	<b>Date (month, day, year)</b> 11/14/2000  Aggregate Year-to-Date -> 584.14	<b>Amount of Each Receipt this Period</b> 584.14
<b>E. Full Name, Mailing Address and Zip Code</b>   Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Name of Employer</b>   <b>Occupation</b>	<b>Date (month, day, year)</b> / /  Aggregate Year-to-Date ->	<b>Amount of Each Receipt this Period</b>
<b>F. Full Name, Mailing Address and Zip Code</b>   Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Name of Employer</b>   <b>Occupation</b>	<b>Date (month, day, year)</b> / /  Aggregate Year-to-Date ->	<b>Amount of Each Receipt this Period</b>
<b>G. Full Name, Mailing Address and Zip Code</b>   Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Name of Employer</b>   <b>Occupation</b>	<b>Date (month, day, year)</b> / /  Aggregate Year-to-Date ->	<b>Amount of Each Receipt this Period</b>

<b>SUBTOTAL</b> of Receipts This Page (optional)	1,805.83
<b>TOTAL</b> This Period (last page this line number only)	1,805.83

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**  
Porter for Congress Committee

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bahr's Floral 653 Laurel Avenue Highland Park, IL 60035	Flowers  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/2000	54.80
U.S. Storage 177 Deer Lake Road Deerfield, IL 60015	Storage Rental  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/23/2000	183.00
U.S. Storage 177 Deer Lake Road Deerfield, IL 60015	Storage Rental  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/16/2000	183.00
U.S. Storage 177 Deer Lake Road Deerfield, IL 60015	Storage  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/28/2000	183.00
Cellular One P.O. Box 2300 Bedford Park, IL 60499-2300	Cellular Service  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/2000	108.51
Cellular One P.O. Box 2300 Bedford Park, IL 60499-2300	Cellular Service  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/26/2000	310.41
Cellular One P.O. Box 2300 Bedford Park, IL 60499-2300	Cellular Service  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/01/2000	65.84

<b>SUBTOTAL</b> of Disbursements This Page (optional)	1,088.56
<b>TOTAL</b> This Period (last page this line number only)	

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**  
Porter for Congress Committee

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Elan Financial Services P.O. Box 742557 Cincinnati, OH 45274-2557	SEE BELOW Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/12/2000	328.84
Aol Online	Internet Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/12/2000	21.95 MEMO
Elan Financial Services P.O. Box 742557 Cincinnati, OH 45274-2557	SEE BELOW Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/23/2000	136.40
HIWAY Technologies	Web Site Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/23/2000	74.85 MEMO
Aol Online	Internet Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/23/2000	21.95 MEMO
Deerfield Postmaster 707 Osterman Deerfield, IL 60015	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/23/2000	9.60 MEMO
Elan Financial Services P.O. Box 742557 Cincinnati, OH 45274-2557	SEE BELOW Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/16/2000	3,546.36

<b>SUBTOTAL</b> of Disbursements This Page (optional)	4,011.60
<b>TOTAL</b> This Period (Last page this line number only)	

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**  
Porter for Congress Committee

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Aol Online	Internet Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/16/2000	21.95 MEMO
Mayflower Movers 860 Chaddick Drive Wheeling, IL 60090-	Moving Expenses closing office Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/16/2000	3,149.84 MEMO
Wildfire Milwaukee Avenue Lincolnshire, IL 60069-	thank you staff luncheon Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/16/2000	308.57 MEMO
James Allen Center 2169 Sheridan Road Evanston, IL 60208-2800	volunteer/contrib. thank you party Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/16/2000	7,000.00
Boo Gee's Gallery 755 Pfingsten Road Northbrook, IL 60062-	Framing volunteer/contrib. pictures Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/05/2000	474.18
AT&T P.O. Box 9001309 Louisville, KY 40291-	Long Distance Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/23/2000	28.00
AT&T P.O. Box 9001309 Louisville, KY 40291-	Long Distance Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/01/2000	34.11

<b>SUBTOTAL</b> of Disbursements This Page (optional)	1,536.29
<b>TOTAL</b> This Period (last page this line number only)	

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**  
Porter for Congress Committee

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AT&T P.O. Box 9001304 Louisville, KY 40291-	Long Distance Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/17/2000	20.52
Ameritech Bill Payment Center P.O. Box 2500 Chicago, IL 60603-2500	Telephone Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/23/2000	99.44
Ameritech Bill Payment Center P.O. Box 2500 Chicago, IL 60603-2500	Telephone Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/22/2000	117.19
Jerri Bradner 207 Audrey's Court Vienna, VA 22180-	Reimbursement for boxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/16/2000	16.70
Jerri Bradner 207 Audrey's Court Vienna, VA 22180-	SEE BELOW Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/05/2000	587.79
Parcel Plus Vienna, VA 22180-	Shipping to close office Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/05/2000	587.79 MEMO
Bresler Eitel 575 West Walnut Street Milwaukee, WI 53212-3891	Framing contributor pictures Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/12/2000	1,447.18

<b>SUBTOTAL</b> of Disbursements This Page (optional)	2,288.81
<b>TOTAL</b> This Period (last page this line number only)	



**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**  
Porter for Congress Committee

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bresler Eitel 525 West Walnut Street Milwaukee, WI 53212-3891	Framing volunteer pictures Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/05/2000	176.86
Express Printing 747 Lake Cook Road Deerfield, IL 60015	Printing/invites appreciation dinner Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/01/2000	216.16
First Midwest Bank/Deerfield 725 North Waukegan Road Deerfield, IL 60015	Bank Charge Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/01/2000	8.58
First Midwest Bank/Deerfield 725 North Waukegan Road Deerfield, IL 60015	Bank Charge Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/27/2000	50.00
First Midwest Bank/Deerfield 725 North Waukegan Road Deerfield, IL 60015	Bank Charge Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/02/2000	2.53
Donald Grossman 900 Island Court Deerfield, IL 60015	Petty Cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/12/2000	50.00
Grossman Weinstein and Company 410 Skokie Boulevard, Suite 201 Northbrook, IL 60062	Accounting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/23/2000	670.73

<b>SUBTOTAL</b> of Disbursements This Page (optional)	1,174.86
<b>TOTAL</b> This Period (last page this line number only)	

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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**NAME OF COMMITTEE (In Full)**  
Porter for Congress Committee

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hertz Corporation P.O. Box 25485 Oklahoma City, OK 73125-5485	Auto Rental  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/16/2000	101.48
Hertz Corporation P.O. Box 25485 Oklahoma City, OK 73125-5485	Auto Rental  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/12/2000	44.22
Jake McGuire 520 North Kenmore Street Arlington, VA 22201-	Photos for contributors/volunteers  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/12/2000	2,100.00
Hon. John Edward Porter 606 Huber Lane Glenview, IL 60025-	Reimbursement  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/01/2000	133.28
Hon. John Edward Porter 606 Huber Lane Glenview, IL 60025-	Reimb. hotel, food, tolls & parking  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/23/2000	802.13
Hon. John Edward Porter 606 Huber Lane Glenview, IL 60025-	Reimbursement: telephone calls  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/05/2000	561.75
Robyn Porter 12142 Wedgeway Court Fairfax, VA 22033-	SEE BELOW  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/12/2000	371.78

<b>SUBTOTAL</b> of Disbursements This Page (optional)	4,114.64
<b>TOTAL</b> This Period (last page this line number only)	

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

See separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
	7	7
FOR LINE NUMBER		
17		

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**NAME OF COMMITTEE (In Full)**  
Porter for Congress Committee

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Gmni Orrington Hotel 1710 Orrington Avenue Evanston, IL 60201-	Lodging family/thank you event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/12/2000	371.78 MEMO
United Airlines P.O. Box 7010 Sioux Falls, SD 57117-7010	Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/01/2000	1,294.00
United Airlines P.O. Box 7010 Sioux Falls, SD 57117-7010	Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/14/2000	579.00
United Parcel Service P.O. Box 505820 The Lakes, NV 88905-5820	Overnight Delivery Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/23/2000	12.15
United Parcel Service P.O. Box 505820 The Lakes, NV 88905-5820	Overnight Delivery Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/01/2000	26.58
United Parcel Service P.O. Box 505820 The Lakes, NV 88905-5820	Overnight Delivery Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/12/2000	51.38
United Parcel Service P.O. Box 505820 The Lakes, NV 88905-5820	Overnight Delivery Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/22/2000	24.30

<b>SUBTOTAL</b> of Disbursements This Page (optional)	1,987.41
<b>TOTAL</b> This Period (last page this line number only)	22,202.17

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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**NAME OF COMMITTEE (In Full)**

Porter for Congress Committee

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Northwestern Univ. John Porter Professor Northwestern University Sheridan Road Evanston, IL 60201-	Endowment of Professorship (501(c)3) Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/08/2000	250,000.00
Beth Grossman Memorial Scholarship University of Texas Houston, TX 77225-	Scholarship Contribution (501(c)3) Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/29/2000	25,000.00
Kirk for Congress Committee 1910 Waukegan Road Clareview, IL 60025-	Donation (IL 10th) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/12/2000	900.00
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<b>SUBTOTAL</b> of Disbursements This Page (optional)	275,900.00
<b>TOTAL</b> This Period (last page this line number only)	275,900.00

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE  
FOR INCOMING DOCUMENTS**

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

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
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<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 <hr/> and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>OK</i>	1/25/01
PREPARER	DATE PREPARED