

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
AND
Tuesday, January 18, 2011
10:30 a.m.

1020 South Spring Street
Springfield, Illinois
and via videoconference
James R. Thompson Center – Suite 14-100
Chicago, Illinois

Roll call.

1. Approval of the minutes from the November 23 and December 3 meetings. (pgs.1-10)
2. Report of the Executive Director
 - a. Certification of the April 5, 2011 Consolidated Election ballot for candidates for members of regional board of school trustees and trustees for the Fox Waterway Agency (McHenry and Lake Counties only);
 - b. Report on Advisory Committee meeting; (pgs.11-12)
 - c. February 22, 2011 Consolidated Primary Election;
 - 1) Jurisdictions having primary elections; (pgs.13-14)
 - 2) Election day assignments; (pgs.15-16)
 - 3) Election judge training schools – informational; (pgs.17)
 - d. General Election precinct reporting update; (pgs.18-22)
 - e. Report on University Grace Period Program; (pgs.23-26)
 - f. MOVE Act – Steve Sandvoss testimony; (pg.27)
 - g. Legislative update; (pgs.28-40)
 - h. Campaign Finance reform Task Force – SB 1466; (pg.41)
 - i. EAC Standards Board – recommendation; (pgs.42-44)
 - j. IVRS update – informational; (pgs.45-48)
 - k. Compliance audit; (pgs.49-50)
 - l. Lump Sum update; (pg.51)
 - m. Fiscal status reports – informational;
 - 1) FY11 – month ending December 31; (pgs.52-60)
 - 2) Help Illinois Vote Fund; (pgs.61-67)
 - n. Two year plan of staff activity for the months of January & February – informational. (pgs.68-75)
3. Report of the General Counsel
 - a. Campaign Disclosure;
Appeal of campaign disclosure fines – carryover from December – hearing officer recommendation appeal be denied
 - 1) SBE v. Coalition for Property Rights, 20951, 10JS117; (pgs.76-78)

Appeals of campaign disclosure fines – new appeals – hearing officer
recommendation appeals be granted

- 2) *SBE v. Committee to Elect James DeLeo*, 188, 10AP032; (pgs.79-82)
- 3) *SBE v. East Central Illinois Building & Construction Trades Council PAC Fund Committee*, 1193, 10JS221; (pgs.83-85)
- 4) *SBE v. Citizens to Elect Cheri Neal Ditzig*, 12684, 10JS043; (pgs.86-91)
- 5) *SBE v. Belvidere Education Association PAC*, 13177, 10JS044; (pgs.92-96)
- 6) *SBE v. Committee to Elect Lawrence Walsh*, 13254, 10AP040; (pgs.97-102)
- 7) *SBE v. Southwestern IL Laborers District Council PAC*, 16301, 10JS062; (pgs.103-113)
- 8) *SBE v. Citizens to Re-Elect Mayor Pradel*, 20116, 10JS104; (pgs.114-116)
- 9) *SBE v. Citizens for Unes*, 20175, 10AP049; (pgs.117-122)
- 10) *SBE v. Committee to Elect Judge Thaddeus L. Wilson*, 22145, 10AP063; (pgs.123-132)
- 11) *SBE v. Greg Brownfield for State Rep*, 22204, 10AP065; (pgs.133-139)
- 12) *SBE v. Citizens for Dodge*, 22246, 10AP067; (pgs.140-154)

Appeals of campaign disclosure fines – new appeals – hearing officer
recommendation appeals be denied

- 13) *SBE v. Cook County Democratic Women*, 945, 10JS220; (pgs.155-157)
- 14) *SBE v. Citizens for Delaney*, 14887, 10AP041; (pgs.158-162)
- 15) *SBE v. Friends of John Sullivan*, 16708, 10AP044; (pgs.163-166)
- 16) *SBE v. Friends for State Rep Anthony DeLuca*, 17153, 10AP045; (pgs.167-170)
- 17) *SBE v. Terry Woelfel for Sheriff*, 19398, 10JS092; (pgs.171-173)
- 18) *SBE v. Citizens for O'Bannon, III*, 21908, 10JS138; (pgs.174-179)
- 19) *SBE v. Friends of Don Jones*, 22142, 10AP062; (pgs.180-182)
- 20) *SBE v. Friends of Sheila Chalmers Currin*, 22273, 10JS161; (pgs.183-185)
- 21) *SBE v. Maureen Berkowitz for Supervisor of Assessments*, 22336, 10AP072; (pgs.186-191)
- 22) *SBE v. Committee to Elect Paul Mitchell*, 224400, 10AP078; (pgs.192-194)
- 23) *SBE v. Committee to Re-elect John Garner Union County Commissioner*, 22605, 10AP087; (pgs.195-198)
- 24) *SBE v. Teamsters Local 700 PAC*, 22826, 10MA025; (pgs.199-202)

Failure to comply with Board order

- 25) *SBE v. 22nd Ward Independent Political Organization*, 10CD012; (pg.203)
- 26) *SBE v. 16th Ward Regular Democratic Org.*, 10CD013; (pg.204)
- 27) *SBE v. Friends of Frank McPartlin*, 10CD043; (pg.205)
- 28) *SBE v. The Committee to Elect Tracy McLeMore*, 10CD067; (pg.206)
- 29) *SBE v. Friends of Murfin & Sarkees*, 10CD038; (pg.207)
- 30) *SBE v. Friends for Booker*, 10CD036; (pg.208)
- 31) *SBE v. Wakefield for Waukegan*, 10CD029; (pg.209)
- 32) *SBE v. Committee to Elect James Larry Karraker*, 10CD027; (pg.210)
- 33) *SBE v. Citizens United for Change in the 20th Ward*, 10CD024; (pg.211)
- 34) *SBE v. Citizens to Elect Alvin Parks, Jr.*, 10CD021; (pg.212)
- 35) *SBE v. Citizens for Pam Cap*, 10CD017; (pg.213)
- 36) *SBE v. Treasurers & Ticketsellers Union*, 10CD050; (pg.214)
- 37) *SBE v. REALTORS PAC of IL*, 10CD045; (pg.215)

Other campaign disclosure items

- 38) Potential ballot forfeiture for April 2011; (pgs.216-220)
- 39) Assessments/Final Orders; (pgs.221-222)
- 40) Payment of civil penalties – informational; (pg.223)

Complaints following closed preliminary hearing (separate packet)

- 41) *Shepherdson v. Citizens for Tom Morrison*, 10CD075-carryover from December; (pgs1-13)
 - 42) *Woodward v. Friends of Marla Wilson*, 10CD084; (pgs.14-16)
- b. Proposed amendment to BERP rulemaking; (pgs.224-225)
- c. Update on status of campaign finance reform rulemaking. (oral report)

4. Other business – request to change the February 23 Board meeting time to 12:00 p.m. (pg.226)
5. Comments from the Chairman and Vice Chairman. (pg.226)
6. Comments from the general public. (pg.226)
7. Next Board meeting, Wednesday, February 23, 2011 in Chicago. (pg.226)
8. Executive session. (pg.227-238)

STATE BOARD OF ELECTIONS
Regular Board Meeting
Tuesday, November 23, 2010

MINUTES

PRESENT: Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady, Member
John R. Keith, Member
William M. McGuffage, Member
Albert S. Porter, Member
Jesse R. Smart, Member
Robert J. Walters, Member

ALSO PRESENT: Daniel W. White, Executive Director
Rupert Borgsmiller, Assistant Executive Director
Steve Sandvoss, General Counsel
Amy Calvin, Administrative Assistant II

The regular meeting of the State Board of Elections was called to order at 10:00 a.m. with seven Members present in the Springfield office. Member McGuffage was absent and Member Porter held his proxy. The meeting was also connected via videoconference with the Chicago office.

The Chairman opened the meeting by leading everyone in the pledge of allegiance.

The Executive Director presented the minutes from the October 19 and 29 meetings with revisions as noted. Member Smart moved to approve the minutes as presented. Member seconded the motion which passed unanimously.

The proclamation of results of the November 2, 2010 U.S. Senate Special Election was presented and the Executive Director and Director of Election Information Mark Mossman both thanked staff for their hard work and also the election authorities for cooperating with the expedited schedule for submitting their canvasses. The Executive Director explained that there were actually two elections conducted. One for the United States Senate seat for the full term and pursuant to a federal court decision, there was also an election to fill the unexpired term of the United States Senator. Congressman Mark Kirk was the declared winner. Member Smart moved to approve the proclamation of results and declare Mark Kirk the winner. Vice Chairman Rednour seconded the motion which passed by roll call vote of 8-0.

Member Keith moved to recess to executive session to discuss personnel matters. Member Smart seconded the motion which passed unanimously. The meeting recessed at 10:20 a.m. and reconvened at 1:50 p.m. Another roll call was taken and all Members were present as noted in the initial roll call.

The Executive Director indicated that three staff members were to receive service awards today. The Executive Director presented a 15 year service award to Eric Donnewald and noted the last seven years Mr. Donnewald has served as the Director of Election Training and Resource Development. Mr. Donnewald's division is responsible for election judge training schools, development of election publications and internal training to staff on new rules and regulations. Mr. White thanked Eric for his outstanding 15 years of service, dedication and hard work.

Mr. White introduced Amy Calvin and presented her with a service award for 20 years of service with the State Board of Elections. Mr. White noted that Ms. Calvin began employment at a very young age and has many responsibilities including Board related duties, working with HAVA grants and remarked on her willingness to assist other divisions and take on additional work tasks. Ms. Calvin reports directly to Becky Glazier and Mr. White asked Ms. Glazier to offer her comments as well. Ms. Glazier thanked Ms. Calvin for her hard work, including her assistance in passing the most recent federal audit and commented on what an asset she is to the agency.

The Executive Director presented a 25 year service award to Steve Flowers who is the Director of Information Technology and commented on what a fantastic job Mr. Flowers has done over the years. IT touches every aspect of the SBE and Mr. White remarked on his outstanding leadership, vision and willingness to go the extra mile at all times. The Chairman thanked everyone for their years of outstanding service.

The Executive Director reported on election day activities and indicated the full canvass will be certified at the December 3 meeting. Election day itself was fairly uneventful with no major reports of fraud or irregularities and approximate turnout was fifty percent. He noted that early voting is becoming increasingly popular but unfortunately does not increase voter turnout.

Dianne Felts gave a report on voting system pre-testing and indicated that more problems have been occurring with the memory cards during the uploading process after they are returned to the office. Tazewell County had twenty-three precincts shut down in the morning due to battery malfunctions in the memory cards. The vendor indicated that when those cards were checked the day before and worked accurately and was not sure why something like this occurred. Ms. Felts noted that when voting system pre-test equipment errors occur she does not currently notify other counties that use the same equipment but indicated she could start this practice if the Board directs. Member Keith discussed the issue of some jurisdictions not reporting some of their precincts until the next day and directed staff to find out which jurisdictions reported late, the reason why they reported late and some possible solutions to prevent this from occurring in future elections.

The election judge training schools schedule was presented for informational purposes and the Executive Director noted that over 7,500 election judges were trained statewide.

The Executive Director discussed the legislative update and said a letter was received from House majority leader Barbara Flynn Currie regarding legislation that was passed and then vetoed by the Governor. The legislation would require the State Board of Elections to publish the voter information web based Voter's Guide for the primary as well as the general election. It is unlikely that it will be overturned; however, Ms. Currie asked if we would voluntarily seek to do this for the primary election even if not required by law. Mr. White indicated that Cris Cray volunteered to take on the project and that no additional funds or resources would be necessary to implement for the primary election. Without any objections from the Board, Chairman Schneider agreed it would be a good way to inform the voters. Mr. White indicated he would send a letter to Ms. Currie informing her of the decision. Ms. Cray discussed the four pieces of legislation she was tracking in the veto session noting that she would keep the Board informed regarding House Bill 5057 concerning boards and commission members. Senate Bill 362 concerning the Peoria Board of Election Commissioners deletes a sunset provision from 2007 for their cumulative voting and an amendment to House Bill 1376 ends all county official stipends, including county clerks. House Bill 5727 which is a municipal code amendment concerns the consolidated elections and how many people move

from the consolidated primary on to the consolidated general. Ms. Cray indicated that the agency has not taken a position on any of the bills at this time.

The IVRS update was presented for informational purposes and the Executive Director noted that duplicate registrations rose slightly after the election.

The lump sum update and county clerk's stipend was presented and the Executive Director indicated this was a carryover from the October meeting. Sangamon County Clerk Joe Aiello was present in Springfield and Kathy Schultz and Mike Kirchner from McHenry and Cass counties were present in Chicago. Member Keith moved to fund the county clerk stipends in the sum of \$2,708.33 for the period from July 1, 2010 through November 30, 2010 and that those funds be vouchered in December for payment thereafter. Member Brady seconded the motion. Discussion ensued from a few of the clerks and it was the general consensus that the stipends were very much needed, especially in the smaller counties where their salaries are much lower, in relation to the additional election duties they are asked to perform each year and asked the Board to support full stipend funding for the fiscal year. After discussion, roll call was taken and Member Keith's motion passed 8-0.

The Executive Director presented the fiscal reports and two year plan of staff activity for informational purposes. Fiscal spending is being closely monitored and expenditures well within appropriate limits.

The Chairman presented the following appeals of campaign disclosure fines that the hearing officer recommended be granted for agenda items 5.a.1-11: 1) *SBE v. Aurora Township Republican Central Committee*, 768, 10JS011; 2) *SBE v. Citizens for Beiser*, 5757, 10JS028; 3) *SBE v. Lead 300 – IPACE NEA/IEA*, 6376, 10JS030; 4) *SBE v. Women's Voices – Women's Votes*, 10621, 10JS036; 5) *SBE v. Committee to Elect Evan Owens*, 12446, 10JS039; 6) *SBE v. Citizens for Judge Jim Epstein*, 14908, 10JS053; 7) *SBE v. Committee to Elect Fred Morelli Circuit Judge*, 20657, 10JS110; 8) *SBE v. Citizens for Castillo*, 21502, 10JS130; 9) *SBE v. Friends of Jeff Smith*, 21740, 10JS134; 10) *SBE v. Friends to Elect Kevin Turner for Sheriff*, 22423, 10JS175; and 11) *SBE v. Aaron Booker for Sheriff*, 22656, 10JS199. The General Counsel concurred with the recommendation of the hearing officer in all cases and no one present for any of the respondent committees in the matters addressed the Board. Member Brady moved to accept the recommendation of the hearing officer and General Counsel and grant the appeals for agenda items 5.a.1-11. Member Smart seconded the motion which passed by roll call vote of 8-0.

Next on the agenda was appeals of campaign disclosure fines where the hearing officer recommended the appeals be denied. The General Counsel indicated a request from *SBE v. Coalition for Property Rights*, 20951, 10JS117 was received asking if the matter could be heard at the December 3 meeting. Without any objection, the Chairman moved the matter to the December 3 meeting Agenda.

Member Keith noted for the record he believed every Member received an ex parte communication under the Ethics Act making this disclosure a letter dated November 15, 2010 from Mr. Zach Roeckeman regarding *SBE v. Marion County Democratic Central Committee*, 335, 10JS007. Member Keith gave his copy to the General Counsel to make a part of the record and for the ethics officer to use as she deems appropriate relative to ex parte communications to each of the Board Members.

The General Counsel presented *SBE v. Marion County Democratic Central Committee*, 335, 10JS007 and reviewed the case. The hearing officer recommended to deny the appeal and assess a fine because the committee bears the responsibility of communicating both to the State Board of Elections any change in their officers and also communicate among themselves from former treasurers to current treasurers regarding their filing obligations. The General Counsel concurred with the recommendation of the hearing officer. Zack Roeckman, Chairman of the respondent committee was present in Springfield and indicated he did send an e-mail to a staff member Mark Petrone indicating the change in committee Treasurer. He also apologized for the late report filing and noted that this committee has been in operation for over 30 years and has never been assessed a fine or appeared before the Board and asked the Board for leniency. Mr. Sandvoss indicated that Mr. Roeckman's defense in his appeal affidavit did not mention lack of communication between the receipt of the information in one division of the agency versus the campaign disclosure division, and felt this was raising a new defense that is not properly before the Board. Member Smart moved to deny the appeal. Mr. Walters seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *SBE v. Coalition for an Honest Government*, 22420, 10JS173 and summarized the matter. The General Counsel agreed with the hearing officer recommendation that the appeal be denied and assess a fine in the amount of \$975. Joseph Sneed, Chairman of the respondent committee was present in Chicago and asked the Board for leniency in the amount of the fine and made a settlement offer of half of the fine paid within sixty days. Member Porter moved to deny the appeal and accept a fine in the amount of \$500 to be paid within thirty days. Member Smart seconded their motion which passed by roll call vote of 6-2 with Members Brady and Keith voting in the negative.

The General Counsel presented *SBE v. Friends of Joseph W. Sneed*, 22422, 10JS174 and indicated this was almost identical to the previous matter. The General Counsel agreed with the hearing officer recommendation that the appeal be denied and assess a fine. The total amount due and owing would be \$2,650 which includes a previously stayed fine. Joseph Sneed was present in Chicago asked the Board for leniency in the amount of the fine and made a settlement offer of half of the fine paid within thirty days. Member Porter moved to deny the appeal and accept a fine in the amount of \$1,325 to be paid within thirty days. Vice Chairman Rednour seconded the motion which passed by roll call vote of 6-2 with Members Keith and Brady voting in the negative.

The General Counsel presented *SBE v. Peoria County Republican Women*, 10527, 10JS035 and reviewed the case. The General Counsel concurred with the hearing officer recommendation the appeal be denied and a fine assessed. Carol Hornickle, the president of the committee was present in Springfield and indicated the report was mailed on time but was lost in the mail for a considerable amount of time. Member Smart moved to grant the appeal. Vice Chairman Rednour seconded the motion which passed by roll call vote of 6-2 with Members Brady and Keith voting in the negative.

Member Porter felt the *SBE v. Marion County Democratic Central Committee*, 335, 10JS007 should be reconsidered because it was similar to a couple of other cases heard where the respondent committee was able to offer a settlement for a reduced fine. Member Porter moved to reconsider the matter, seconded by Member Keith which passed unanimously.

The Board returned to *SBE v. Marion County Democratic Central Committee*, 335, 10JS007 and Mr. Roeckman had previously been asked to remain in the room prior to the motion to

reconsider the case. Mr. Roackman offered to pay a fine in the amount of \$500 within thirty days. Member Porter moved to accept the settlement offer. Vice Chairman seconded the motion which passed by roll call vote of 5-3 with Members Brady, Keith and Walters voting in the negative.

The Chairman presented the remaining appeals of campaign disclosure fines that the hearing officer recommended be denied for agenda items 5.a.13, 15, 16, 18, 21, 22, 23: 13) *SBE v. DuPage County Democratic Central Committee*, 1029, 10JS015; 15) *SBE v. Northwest Tax Watch PAC*, 14694, 10JS051; 16) *SBE v. Dundee Township Democratic Central Committee*, 18097, 10JS075; 18) *SBE v. Friends of Wauconda School District 118*, 22359, 10JS167; 21) *SBE v. City and South Suburban Citizens for Cook County Improvement*, 22468, 10JS179; 22) *SBE v. Committee to Re-elect Susan Loving Gravenhorst*, 22620, 10JS193; and 23) *SBE v. Costin for Schaumburg*, 22743, 10JS212. The General concurred with the hearing officer recommendation that the appeals be denied and no one was present for any of the respondent committees. Member Smart moved to accept the recommendation of the General Counsel and hearing officer and deny the appeals for agenda items 5.a.13, 15, 16, 18, 21, 22, and 23. Member Keith seconded the motion which passed by roll call vote of 8-0.

The Chairman presented the following complaints following public hearing for agenda items 5.a. 24, 25, 27, 28, 29, 30, 31, 33, 35, 36, and 38: 24) *SBE v. 22nd Ward Independent Political Organization*, 10CD012; 25) *SBE v. 16th Ward Regular Democratic Organization*, 10CD013; 27) *SBE v. Citizens for Pam Cap*, 10CD017; 28) *SBE v. Citizens to Elect Alvin Parks Jr.*, 10CD021; 29) *SBE v. Citizens United for Change in the 20th Ward*, 10CD024; 30) *SBE v. Committee to Elect James Larry Karraker*, 10CD027; 31) *SBE v. Wakefield for Waukegan*, 10CD029; 33) *SBE v. Friends of Murfin and Sarkees*, 10CD038; 35) *SBE v. Friends of Frank McPartlin*, 10CD043; 36) *SBE v. Realtors PAC of IL*, 10CD045; and 38) *SBE v. Citizens to Elect Tracy McLeMore*, 10CD067. The General Counsel concurred with the hearing officer recommendation for the Board to issue an order to the committees to file the required reports. Member Keith moved to issue an order that the respondent in question in each case file the required report on or before December 30, 2010. Vice Chairman seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *SBE v. Friends of Zenovia G. Evans*, 10CD015 and *SBE v. Moving Forward for Riverdale*, 10CD040 and indicated these two cases were represented by the same Treasurer, Frances Richard Bey, who was present in Chicago. The General Counsel concurred with the hearing officer recommendation that since the reports were filed no further action be taken other than referral to the appropriate campaign disclosure staff for assessment of appropriate penalties. Member Keith moved to accept the recommendation of the General Counsel and hearing officer. Vice Chairman Rednour seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *SBE v. Friends for Booker*, 10CD036 and noted that prior to today's meeting the committee had filed one of the two required reports. The General Counsel recommended the committee be ordered to file the unfiled report and as far as the report that was filed, to refer to staff for the assessment of appropriate penalty. Member Smart moved to accept the recommendation of the General Counsel and Member Keith amended the motion to add that the report be filed by December 30, 2010. Vice Chairman Rednour seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *SBE v. Treasurers and Ticket Sellers Union*, 10CD050 and reviewed the matter. The General Counsel concurred with the recommendation of the hearing

officer that since the reports in question still have not been filed the Board issue an order that said reports be filed within 30 days of the date of the order. Attorney Michael Dorf was present in Chicago on behalf of the committee and apologized for not responding to the notices. Due to the upcoming holidays, Mr. Dorf asked for a fifteen day extension of time for the committee to comply with the order. Member Keith moved to accept the recommendation of the General Counsel and hearing officer and order the respondent to file the delinquent reports by January 18, 2011. Member Walters seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a Motion to settle civil penalty assessments in the *SBE v. Citizens for Collins* matter reviewed the motion. In light of the committee having little funds, Mr. Collins is asking the penalty be reduced to \$500 to be paid within ninety days and notes that other civil penalties have been settled with committees that are far more substantial than him. The General Counsel recommended that the Board reopen the case based on precedent. Mr. Sandvoss did not recommend the acceptance of settlement offers for assessments of reports other than Schedule A-1s, noted that the board has accepted such settlements in the past. No one was present on behalf of the committee. After discussion, it was agreed to send attorney Burt Odelson notification that the settlement offer was not acceptance the matter continued to a future Board meeting.

The General Counsel presented a listing of civil penalty assessments necessitating a final Board order. Member Keith moved to issue a Board order to the committee on the listing. Member Brady seconded the motion which passed by roll call vote of 8-0.

Payment of civil penalties was also presented for informational purposes listing the fines paid in the last month and year to date totals.

Member Keith asked to the Chairman to consider case number 10CD001 which has been remanded to the SBE by the appellate court for consideration. The General Counsel reviewed the *Mark Thompson v. Elizabeth Gorman* matter and noted the complaint was found to not have been filed on justifiable grounds. After consulting with the Attorney General's office, the General Counsel recommended that when the matter was being considered it was the intention of the board to adopt the findings of the hearing officer and to base their decision to dismiss the case on such findings which were also concurred by the General Counsel. Each Board Member except Member Brady and McGuffage acknowledged they relied on the report of the hearing officer and the General Counsel's concurrence. Member Brady had voted no in the original motion and the General Counsel will prepare a sworn affidavit for Member McGuffage to attest.

Member Keith moved to recess to executive session to consider complaints following closed hearing. Member Brady seconded the motion which passed unanimously. The meeting recessed at 3:35 p.m. and reconvened at 4:00 p.m. Another roll call was taken and all Members were present except for Members McGuffage and Walters. Members Porter and Smart held their proxies respectively.

Member Keith moved to direct the Executive Director to prepare a contract employing Rupert Borgsmiller as Executive Director commencing January 1, 2011 through June 30, 2012 at the salary approved in executive session to be reviewed as of June 30, 2011. Member Smart seconded the motion which passed by roll call vote of 8-0.

Member Keith moved that the *Shepherdson v. Citizens for Tom Morrison*, 10CD075 matter

be continued to the December 3 Board meeting as directed by the Chairman. Member Brady seconded the motion which passed unanimously.

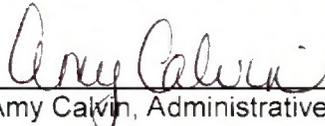
Member Keith moved that the *Jenkins v. George W. Dunne Campaign Fund*, 10CD083 matter be continued to the December 3 Board meeting agenda as directed by the Chairman. Member Brady seconded the motion which passed unanimously.

As to *Friends of Vi Daley v. Friends of Michele Smith*, 10CD074, Member Keith moved to find the complaint to have been filed on justifiable grounds and the matter proceed to public hearing. Member Brady seconded the motion which passed by roll call vote of 8-0.

As to *Stern v. Supporters of College of DuPage*, 10CD080, Member Keith moved to find the complaint to have been filed on justifiable grounds, that there is no need for a public hearing and that an order be issued directly to the committee and to its officers individually directing them to undertake no further action in violation of disclosures in political communications, and the same would subject the committee and/or the individuals, whether they're affiliated with this committee or another committee, with a penalty of \$5,000 if violated and said order remain in effect until November 15, 2012. Member Brady seconded the motion which passed by roll call vote of 8-0.

With there being no further business before the Board, Member Keith moved to adjourn until Friday, December 3, 2010 at 2:00 p.m. in Chicago and Springfield via videoconference or call of the Chairman, whichever occurs first. Mr. Brady seconded the motion which passed unanimously. The meeting adjourned at 4:10 p.m.

Respectfully submitted,



Amy Calvin, Administrative Assistant II



Daniel W. White, Executive Director

STATE BOARD OF ELECTIONS

December 3, 2010

MINUTES

PRESENT: Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman (via telephone)
Patrick A. Brady, Member
John R. Keith, Member
Albert S. Porter, Member
William M. McGuffage, Member
Jesse R. Smart, Member
Robert J. Walters, Member (via telephone)

ALSO PRESENT: Daniel W. White, Executive Director
Steve Sandvoss, General Counsel
Rupert Borgsmiller, Assistant Executive Director
Darlene Gervase, Administrative Assistant II

Acting Chairman Smart called the meeting to order at 2:38 p.m. and led everyone in the Pledge of Allegiance to the flag. Vice Chairman Rednour and Member Walters were present via telephonic conference call and six members were present in Chicago. Member Keith announced that Member Smart was presiding as Acting Chairman by agreement of all Board Members.

Mr. Smart asked Executive Director, Dan White, to come forward and presented him with a resolution of the Board to acknowledge his commitment and expertise; his more than 36 years of service and dedication; and expressed the respect and esteem of the Board for his contributions to the successes of the Illinois State Board of Elections. Mr. White thanked the Board for the opportunity to serve as Executive Director. He said it was his honor to work with so many talented, dedicated, and hard-working people who responded without question to all the challenges asked of them.

Mr. White began his report with certification of the statewide results from the November 2nd General Election and to proclaim those votes. He said the statewide canvass is a huge undertaking that must be completed in a short period of time, and again the staff answered the call. He thanked Election Information Director, Mark Mossman, and his staff but added that everyone pitches in when needed. Mr. White noted that 7,500,000 registered voters are contained in the canvass which is down from the presidential general election in 2008 which showed 7.8 million registered voters. Although early voting was popular, the turnout was just over 50 percent. At the top of the ballot, Senator Kirk won a six year term by about 59,000 votes and Governor Quinn won by almost 31,800 votes and the proposed recall statement amendment passed with over 65 percent the Director said. Mr. Mossman was asked to address the Board. He said that an independent candidate won a judicial seat in the 17th Judicial Circuit in Boone County for Additional Judgeship A which was unique; and the Green Party will be an established party in four congressional districts and in six of the state representative districts. Mr. Mossman added that all judges seeking retention were retained and the canvass consists of approximately 583 candidates plus the constitutional amendment for the recall of the governor and commented on a couple of the closest races. A motion was in order and Mr. Keith moved to adopt the official canvass and certify the election as presented by staff. Member Brady seconded the motion which passed unanimously by roll call vote.

The legislative update was presented by Legislative Liaison, Cris Cray. She said that two bills are currently active; the first, House Bill 5057, referred to as the Fumigation Bill in which the

State Board of Elections is specifically exempted in Senate Amendment Number 3, passed the Senate 52-0 and will go through the House when it comes back on Monday, January 3rd. The second, Senate Bill 362, extends the Sunset Provision on cumulative voting for Peoria to December 31, 2011.

Mr. White continued his report with the proposed FY12 budget appropriation request and offered a brief summary. He asked Mike Roate and Jim Withers to be available for questions and thanked the staff for putting this together over the Thanksgiving holiday so it could get into the submission process. He specifically thanked Mike Roate, saying that he does an unbelievable job in answering questions, getting things together, and meeting with staff to get this together. Although it appears to be a significant increase, it is over \$2.2 million lower than last year's request. Larger increases include the state pay retirement, contractual services, a new physical facility in Springfield, IVRS maintenance and a significant increase from Cook County regarding their antiquated statewide voter registration system. Other increases include some other jurisdictions upgrades, the clerks' stipend, the voting systems and integrity center and the E-canvass which is mandated. Discussion ensued regarding AFSCME contract raises; and HAVA funding. Mr. Keith moved to adopt the FY-12 budget as presented, amended by providing for a 5.5 percent personnel services increase from the FY-11 and \$100,000 increase for lump sum retirement costs and anticipated promotions, and otherwise adjust it in order to bring that in line. Mr. Brady seconded the motion which passed 8-0 by roll call vote.

Current fiscal reports and the two-year plan of activity were submitted by the director for informational purposes.

Acting Chairman Smart asked if there was any Other Business to be discussed. Mr. McGuffage asked that the record reflect that he personally voted aye on Mr. Borgsmiller's promotion to Executive Director at the November meeting.

Mr. Smart moved to delay an appeal carried over from November, *SBE v. Coalition for Property Rights*, 20951, 10JS117, until the January meeting. Mr. Keith seconded the motion and there being no objection that is the Board's unanimous order.

A motion to settle a civil penalty assessment in *SBE v. Citizens for Collins*, was considered. Mr. McGuffage moved to grant the motion to reconsider and vacate the final order from the date of the last meetings and a 90-day payment plan. Member Smart seconded the motion which passed 6-2 with Messrs. Brady and Keith voting no.

Chairman Schneider noted that the civil penalties contained on page 19 of the Board's packet is for information.

Other Business was considered. Mr. Mossman advised the board that he received an amended certification for the special election for U.S. senate -- the unexpired term. One county had inadvertently sent the results for the full term. Mr. Sandvoss indicated that November 24th was the last date for certification as ordered by Judge Grady and the amended certification was received after that date. Mr. Keith suggested taking no action for certification since the last date for certification under the Court order expired prior to receiving these matters; and as in the primary, the board did not statutorily find that it had jurisdiction in the primary and that it does not have jurisdiction now. Chairman Schneider found Mr. Keith's points well taken and the meeting will proceed without further action unless a Board member wished to make a motion at this point in time. Hearing none, he thanked staff for bringing this matter to the board's attention.

Under Other Business, General Counsel Sandvoss asked the Board to designate Mr. Rupert Borgsmiller as Illinois' Chief Election Official for the purposes of HAVA, effective January 1, 2011. Mr. Brady so moved with Mr. McGuffage's second. The motion passed unanimously by roll call vote.

There being no Other Business, Chairman Schneider suggested proceeding to closed session for hearing matters following closed preliminary hearings, personnel and pending litigation. Mr. Smart so moved, seconded by Mr. McGuffage. The motion passed unanimously by ayes in unison and none opposed.

The Board recessed into Executive Session at 3:16 p.m. and reconvened at 4:00 p.m.

To confirm the presence of a quorum, roll call was taken and seven board members were present. Chairman Schneider was absent, but expected to return and Mr. Smart held his proxy.

Member Keith moved as to 10CD075, *Shepherdson v. Citizens for Tom Morrission*, the motion made in Executive Session by Member McGuffage and seconded by Member Smart be continued for consideration at the January meetings. Mr. Brady seconded the motion which passed 8-0 by roll call vote.

As to 10 CD083, *Jenkins v. George W. Dunne Campaign Fund*, Mr. Keith moved that the matter be dismissed for want of prosecution. Mr. Brady seconded the motion which carried unanimously by roll call vote.

Mr. Keith moved that Christina Cray, Eric Donnewald and Jim Withers be given new term appointments for four years in their present capacities at the expiration of their present term appointments. Mr. Brady seconded the motion which carried unanimously by roll call vote.

Mr. Keith moved that Dianne Felts, Steve Flowers, Mark Mossman, Sharon Steward, Kyle Thomas, Jim Withers and Eric Donnewald be given salary adjustments upon their anniversary dates, retroactive if appropriate, in accordance with the motion adopted in Executive Session. Mr. Brady seconded the motion which carried unanimously by roll call vote.

Mr. Keith moved to offer Kevin Turner the position of Director of Information and Technology commencing January 1, 2011 and at a salary in accordance to that adopted in Executive Session. Mr. Brady seconded the motion which carried unanimously by roll call vote.

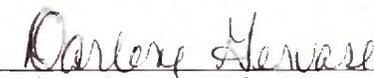
Mr. McGuffage spoke for all the Board Members in thanking Cris Cray for her great catch on the Fumigation Bill. He added that is what a good legislative liaison does and which she certainly does on everything. Mr. Smart added that the Board should thank Mr. Madigan, Mr. Cullerton and Senator Radogno also.

There being nothing further before the Board, the next meeting is January 18th at 10:30 a.m. and the primary location is the Springfield office with video connection in Chicago or the call of the Chair, whichever occurs first. Mr. Keith moved to adjourn accordingly, Mr. Brady seconded the motion and 8 ayes in unison adopted the motion to adjourn. The Board adjourned at 4:06 p.m.

DATED: December 14, 2010

Respectfully submitted,


Daniel W. White, Executive Director


Darlene Gervase, Administrative Assistant II

STATE BOARD OF ELECTIONS

MEMORANDUM

*From the desk of:
Rupert T. Borgsmiller, Executive Director*

TO: Members of the SBE Advisory Committee

SUBJECT: Meeting

DATE: January 6, 2011

Attached you will find an agenda for the meeting of the SBE Advisory Committee on Tuesday, January 18, 2011 scheduled to begin at 9:30 a.m. in our Springfield office. We will have a video connection with our Chicago office if anyone would like to attend in Chicago.

In addition to the agenda items listed feel free to bring anything else to the table, and hopefully we will have time to discuss any and all items of concern to you during the course of the meeting.

We look forward to seeing you on the 18th.

Attachments

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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Chicago, Illinois 60601
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EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

ADVISORY COMMITTEE
AGENDA

Tuesday, January 18, 2011
9:30 a.m.
1020 S. Spring Street
Springfield, Illinois

1. Post election review
 - a. MOVE.
2. February and April elections
 - a. Election judge reimbursement
 - b. Jurisdictions having primary elections.
3. Statewide Voter Registration Database
 - a. MOVE - informational.
4. Legislation.
5. Other business.
6. Next meeting – Monday, May 16, 2011.

The State Board of Elections Regular monthly meeting will begin at 10:30 a.m.

INTEROFFICE MEMORANDUM

To: Rupert Borgsmiller, Executive Director

From: Dianne Felts, Director of Voting Systems and Standards (VOSS)

Subject: Consolidated Primaries 2011

Date: January 5, 2011

There are twenty-five municipalities having a Primary this year either city-wide or just in a certain ward(s). Of the twenty-five, two of these units of government, Country Club Hills and Dolton are waiting on court decisions to determine if a primary will still be necessary. The only election jurisdictions to have referenda on this upcoming Primary are the city of Macomb and 12 precincts in the city of Chicago.

Jurisdictions that will have a 2011 February Consolidated Primary

Adams	City of Quincy
Boone	Belvidere City Ward 2
Champaign	City of Urbana
Cook	South Holland and Chicago Heights (still in court: Country Club Hills and Village of Dolton)
Grundy	City of Morris Wards
Henry	Colona
Jackson	Carbondale
Kankakee	Village of Bradley and 4 Wards in Kankakee
Lake	Parts of Waukegan and North Chicago Wards
Macon	Decatur
Macoupin	Carlinville
Morgan	Jacksonville
Peoria	Bartonville
Rock Island	Cities of Silvis and East Moline
Sangamon	Springfield
Stephenson	Freeport 7 th Ward
Cities of:	Danville East St. Louis Rockford

Only two jurisdictions with Referenda

McDonough:	City of Macomb Sales Tax
City of Chicago	Ward 3 Precincts 11, 32, 33, 35, Ward 26 Precinct 2 Ward 31 Precinct 6 Ward 40 Precincts 22, 33, 41, 42, 46 Ward 43 Precinct 31 Various liquor and public safety questions

STATE BOARD OF ELECTIONS



From the desk of.... Mark Mossman, Director of Election Information
Phone: 217-557-0855
Email: mmossman@elections.il.gov

To: Rupert Borgsmiller, Executive Director
Re: February 22 Consolidated Primary Assignments
Date: January 10, 2010

OFFICE SPRINGFIELD 5:00 a.m. – 10:00 p.m.

5:00 a.m. – 10:00 p.m.	Mark Mossman	break 2:00 p.m. – 4:30 p.m.
6:00 a.m. – 3:30 p.m.	Jane Gasperin	break 11:00 a.m. – Noon
6:00 a.m. – 3:30 p.m.	Bernadette Harrington	break 11:00 a.m. – Noon
6:00 a.m. – 7:00 p.m.	Kyle Thomas	break 11:00 a.m. – Noon
7:00 a.m. – 4:30 p.m.	Kay Walker	break Noon – 1:00 p.m.
8:00 a.m. – 4:30 p.m.	Jamye Sims	regular lunch
8:00 a.m. – 4:30 p.m.	Jeff Berry	regular lunch
8:00 a.m. – 4:30 p.m.	Amy Evans	regular lunch
8:00 a.m. – 4:30 p.m.	Bruce Brown	regular lunch
8:00 a.m. – 4:30 p.m.	Brian Matthews	regular lunch
8:30 a.m. – 4:30 p.m.	Brian Zilm	regular lunch
9:00 a.m. – 6:30 p.m.	Gary Nerone	break 1:00 p.m. – 2:00 p.m.
10:00 a.m. – 7:30 p.m.	Brent Davis	break 2:00 p.m. – 3:00 p.m.
11:00 a.m. – 8:00 p.m.	Mike Montney	break 3:00 p.m. – 4:00 p.m.
1:00 p.m. – 10:00 p.m.	Dianne Felts	break 5:00 p.m. – 6:00 p.m.

CHICAGO
6:00 a.m. – 8:00 p.m.

6:00 a.m. – 3:30 p.m.	Ken Menzel Marc Petrone Rose Rodriguez	break 10:30 a.m. – 11:30 a.m. break 11:00 a.m. – Noon break Noon – 1:00 p.m.
10:30 a.m. – 8:00 p.m.	Mark Greben Darcell McAllister Rick Fulle	break 2:30 p.m. – 3:30 p.m. break 3:30 p.m. – 4:30 p.m. break 4:30 p.m. – 5:30 p.m.

No request for field assignments at this time.

Judges Schools CP & CE 2011

Date	Jurisdiction	No. of Schools	Attendanc Zone	
Saturday, February 12, 2011	E St Louis	2	0	One
Tuesday, March 08, 2011	Woodford	2	0	Three
Tuesday, March 22, 2011	Fayette	2	0	One
Wednesday, March 23, 2011	Galesburg	3	0	Four
Wednesday, March 23, 2011	Monroe	3	0	One
Thursday, March 24, 2011	Monroe	3	0	One
Tuesday, March 29, 2011	Greene	2	0	Two

INTEROFFICE MEMORANDUM

To: Rupert Borgsmiller, Executive Director
From: Dianne Felts, Director of Voting Systems and Standards (VOSS)
Subject: November Election Precincts not reporting by 2 a.m.
Date: January 6, 2011

Per the Board's request, I have determined that two election jurisdictions had precincts not reporting by 2 a.m. election night. The jurisdictions were Cook County and the Chicago Board of Election Commissioners. The Cook County Clerk's office had 26 precincts while the Chicago Board had 40. Attached are both jurisdictions' explanations for the delay in reporting-in by these precincts.

INTEROFFICE MEMORANDUM

To: Election Authorities

From: Dianne Felts, Director of Voting Systems and Standards (VOSS), Illinois State Board of Elections

Subject: Election Night Results

Date: December 1, 2010

My Board has directed me to request information from you regarding election night returns. They would like to know how many precincts were not showing results for your jurisdiction by 2 a.m. the morning after the election and they would also like to know what the reasons were for the late reporting of each precinct. The Board's goal is to find a remedy for this situation. Please complete the following short survey. If you had all precincts in and reporting by 2 a.m. put a "0" on the line. If your jurisdiction had a precinct(s) not reporting by 2 a.m., indicate the number that did not report by that hour. Also, specify the reasons for each precinct's delay. You may use extra sheets if necessary to explain the reasons for each precinct's lateness. Please return to me by December 10, 2010. As always thank you for your cooperation.

Number of Precincts in your jurisdiction not reported by 2 a.m.

Reason(s) for the Delay of any Precinct not reported by 2 a.m.

Cook County Clerk's Office - Election Division
November 2, 2010 General Election

Precinct Code	Precinct Name	Reason the Precinct Reported after 2:00 AM on 11/3/2010
1 7100013	Bloom 13	Misdirected or Non-Returned touch screen results cartridge
2 7200031	Bremen 31	Misdirected or Non-Returned touch screen results cartridge
3 7300006	Calumet 6	Error Condition on optical scan results cartridge - Ballot Rerun Required
4 9800035	Cicero 35	Error Condition on optical scan results cartridge - Ballot Rerun Required
5 7502003	Evanston W2 P3	Error Condition on optical scan results cartridge - Ballot Rerun Required
6 7504005	Evanston W4 P5	Error Condition on optical scan results cartridge - Ballot Rerun Required
7 7506001	Evanston W6 P1	Error Condition on optical scan results cartridge - Ballot Rerun Required
8 7600048	Hanover 48	Error Condition on optical scan results cartridge - Ballot Rerun Required
9 7800044	Leyden 44	Error Condition on optical scan results cartridge - Ballot Rerun Required
10 7900058	Lyons 58	Misdirected or Non-Returned touch screen results cartridge and optical scan results cartridge
11 8100039	New Trier 39	Error Condition on optical scan results cartridge - Ballot Rerun Required
12 8400001	Norwood Park 1	Misdirected or Non-Returned two touch screen results cartridges
13 8500039	Oak Park 39	Error Condition on optical scan results cartridge - Ballot Rerun Required
14 8700038	Palatine 38	Error Condition on optical scan results cartridge - Ballot Rerun Required
15 8700042	Palatine 42	Misdirected or Non-Returned touch screen results cartridge
16 8800012	Orland 12	Misdirected or Non-Returned touch screen results cartridge
17 8800016	Orland 16	Error Condition on optical scan results cartridge - Ballot Rerun Required
18 8900050	Proviso 50	Misdirected or Non-Returned touch screen results cartridge -
19 8900052	Proviso 52	Error Condition on touch screen results cartridge - Additional Data Download Required
20 8900070	Proviso 70	Error Condition on optical scan results cartridge - Ballot Rerun Required
21 8900079	Proviso 79	Misdirected or Non-Returned touch screen results cartridge
22 9300002	Schaumburg 2	Misdirected or Non-Returned touch screen results cartridge and optical scan results cartridge
23 9300025	Schaumburg 25	Error Condition on optical scan results cartridge - Ballot Rerun Required -
24 9300068	Schaumburg 68	Misdirected or Non-Returned touch screen results cartridge
25 9500105	Thornton 105	Error Condition on optical scan results cartridge - Ballot Rerun Required
26 9600096	Wheeling 96	Error Condition on touch screen results cartridge - Additional Data Download Required

LANCE GOUGH
Executive Director



January 5, 2011

Ms. Dianne Felts, Director of Voting Systems and Standards
Illinois State Board of Elections
1020 South Spring Street
Post Office Box 4187
Springfield, Illinois 62708

Dear Ms. Felts:

This correspondence is in response to your December 1, 2010 Interoffice Memorandum regarding the reporting of election night returns. We understand and share the State Board's desire and goal for finding a remedy to the situations that occur when a small number of precincts are unable to be reported on Election Night. We have worked steadily to enhance the performance of our equipment and our databases toward this end. However, from a historical perspective, there always have been and likely always will be technological issues with a handful of precincts. More importantly is that election authorities always respond to these situations in a manner that preserves the transparency of the results reporting.

Your specific request was to detail how many precincts were not reported seven hours after the polls closed at 2 a.m. on Nov. 3 and the reasons for the precinct not being able to report. In Chicago, there were 40 precincts of 2,570 not reported.

- In 10 instances, a clerk at a remote station thought that a results cartridge had been transferred to Election Central when it was, in fact, not transferred. The Board was able to locate and resolve those 10 on Wednesday morning.
- There were 17 instances where the Insight cartridge had a check-sum error and the ballots had to be re-read. The check-sum errors were caused when the memory pack was removed from the paper-ballot scanner before the unit was turned off. This error occurs when the cartridge is connected to the results transmitter. We have no reason to believe this was an equipment error. When this occurs, the only appropriate response is to re-read the ballots from that precinct. That requires breaking the seals on the ballots. The Chicago Board of Election Commissioners holds the firm belief that unsealing and re-running ballots from the precinct must be done in a setting where poll watchers, campaigns, members of the news media and other members of the voting public may witness the event and the resulting re-running of the ballots – just as they would have been able to witness it as poll watchers in the precinct. In all elections, the Chicago Board performs these tasks at its warehouse facility at a time announced to the public.

- There were 11 precincts where initial reporting was complicated by a replacement touch screen unit being sent to a precinct. When this occurs, the original unit is returned to the warehouse. In such an instance, there might be only a few ballots that were cast on the original machine. In order to assure the secrecy of the ballot (particularly if only one or a few ballots were cast on the device that was removed), the Board only releases the results of that precinct when all of the component votes are available to be combined and reported together. A total of 16 precincts were in this category. In five of those precincts, though, the cartridges from both the original unit and the replacement unit were available so that those five precincts could be reported. In the remaining 11 precincts, both touch screen cartridges were not available on election night and the corresponding precincts were reported the following Wednesday afternoon.
- There were two precincts where the election judges placed memory cartridges in the locked Election Supply Carriers, and the cartridges then had to be retrieved early on Wednesday morning before the results could be reported.

Overall, the reporting of 2,530 precincts by 2 a.m. was the best that the Chicago Election Board has achieved since transitioning to the combination of touch screens and optical-scan balloting systems – in spite of the unique challenges encountered with this election with the separate paper ballot for the question on amending the Illinois Constitution. We understand that when there are close statewide contests, as there were in this recent election, there is additional scrutiny on the reporting of every last precinct. However, it is important to maintain an historical context. Even with the simpler punch card systems, there were regularly 1-2% of the precincts not reported by 2 a.m. However, through our ongoing evaluation of procedures and training with judges and warehouse staff, we will continue to work with the goal of reporting 100% of the precincts on Election Night.

We hope this information is helpful and thank you for the opportunity to provide this information. We look forward to reviewing any and all of the items covered in this report with you and the State Board. If you have any questions at all about this correspondence, please continue to feel free to call on me directly at (312) 269-7970.

Sincerely,



Lance Gough
Executive Director

STATE BOARD OF ELECTIONS

MEMORANDUM

*From the desk of:
Rupert T. Borgsmiller, Executive Director*

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Report on University Grace Period Program

DATE: January 6, 2011

Pursuant to Public Act 96-1008, attached please find a letter that was sent to the Members of the General Assembly and a breakdown of those jurisdictions that participated in the Public University Registration and Voting Pilot Program.

Attachments

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
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BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

January 7, 2011

To The Honorable Members of the
Illinois General Assembly:

Pursuant to Public Act 96-1008 (SB 3012) Illinois Election Authorities conducted the Public University Registration and Voting Pilot Program.

10 ILCS 5/1-20 of the Illinois Election Code mandated that each election authority shall conduct grace period registration and early voting in a high traffic location on the main campus of each public university within the election authority's jurisdiction. The registration conducted under this Section was made available to any qualified resident of the State. Each public university was instructed to make space available in a high traffic area for, and cooperate and coordinate with the appropriate election authority, to conduct this voter outreach service.

Attached please find the breakdown, by election authority of those citizens who took advantage of this pilot program. The spreadsheet is broken down by university and the number of ballots cast and counted for early voting and the number of ballots cast and counted for grace period registration and voting. Please note that for Illinois State University both the McLean County Clerk's Office and the Bloomington Election Commission had staff present to assist voters (this is the only university in our pilot program where an election commission is established along with a county clerk). In addition, the Chicago Board of Election Commissions hired and trained students to conduct early voting and grace period registration at the University of Illinois at Chicago even though this specific university was not included in the legislation. In the same vein, Madison County offered early voting at Southern Illinois University at Edwardsville; 336 ballots were cast and counted respectively.

Section 1-20 is set to automatically repeal on March 2, 2011.

Should you have any questions, please do not hesitate to contact me or Cristina Cray at 782.1577.
Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Rupert T. Borgsmiller".

Rupert T. Borgsmiller
Executive Director

Enclosure

County/ Jurisdiction	University	Total number of Early Voting Ballots Cast	Total number of Early Voting Ballots Counted	Total number of Grace Period Ballots Cast	Total number of Grace Period Ballots Counted
Champaign	U of I	857	857	40	40
Coles	Eastern	70	70	3	3
DeKalb	Northern	195	195	128	128
Jackson	Southern	170	170	27	14
McDonough	Western	76	76	14	14
Bloomington	ISU	73	73	3	2
McLean	ISU	164	164	19	19
Chicago	Chicago State	441	441	165	165
	Northeastern	377	377	288	288
	UIC	380	380	280	280
Will	Governor's State	0	0	0	0

Champaign Grace voters were sent an absentee ballot through the mail

Coles Voting dates were Monday thru Friday (10/12-10/28); voting hours were 11:30 am to 4: 30 pm; two election judges were on staff and two TSX machines were used

DeKalb The Holmes Student Center was open from 10/18 to 10/21; voting hours were 9:00 am to 6:00 pm; one election judge and one office staff was used

Jackson Election Judges ran a site at the SIU Student Center, using TSX touch screen devices. Two separate judges manned the Grace registration table to keep functions separate. Ballots were mailed to Grace registrants to verify address. At least six Grace registrants showed up on Election Day with their Grace by Mail ballot. Upon suggestion by SBE counsel, these were counted. Several of the 13 issued but not counted Grace by Mail ballots were returned as "undeliverable" and several were never returned.

McDonough Two election judges (1 Democrat and 1 Republican) were used; two touch screen machines were used.

McLean Early Voting - Registered voters showed ID and filled out a blank application; signature was checked against laptop and voter voted on touch screen. Grace - voter filled out registration form and the form was delivered by election judge to office where a ballot was mailed to the voter.

Will Four Governor's State employees were trained to take registrations.

GSU was provided ballots for residents to vote along with a listing of registered voters.

Bloomington We had four judges, Monday through Thursday (10/6 - 10/27); 10:00 am until 3:00 pm. ISU would not provide a room in which all of the voting equipment could be secured on a nightly basis. We used covers on the tabulators and a chain and padlocks on the six ballot boxes to help deter tampering. There was none. All Grace period voters were mailed their ballots.

Chicago We hired and trained students to work the early voting and grace period registration and voting activities at the three campuses. We sent Board employees to supervise at each location. We had two workstations at each campus, one for each activity. We had two laptop computers at each location with a real-time connection to the Board's central computer, one for each activity. We used separate touchscreen voting units at each location to conduct the voting for each activity.

Memorandum

From the desk of...Cristina Cray, Director of Legislation
Phone: 217-782-1577
Email address: ccray@elections.il.gov

To: Executive Director Borgsmiller
Subject: House Elections Committee
Date: January 6, 2011

On January 5, the House Elections Committee held a hearing to determine the cause of the delay in the transmittal of absentee ballots to military and overseas voters for the November 2010 election. The hearing was held at the request of State Representative Dan Brady, the Minority Spokesman on the Committee. Those attending included: Steve Sandvoss and myself from the State Board of Elections (SBE), Bill Blessman and Mike Hoffman on behalf of the County Clerk's Association, Noah Pretz, the Deputy Director of Elections for the Cook County Clerk's Office and Bob Delaney, who represented one of the six counties specifically mandated by the federal consent decree to lengthen the time in which to receive and count absentee ballots. The Attorney General did not have anyone present at the hearing.

The SBE answered numerous questions regarding the requirements of the MOVE Act. Specific questions dealt with the spreadsheet that I prepared. These sheets reflected the activities of each of the election authorities regarding the receipt of absentee ballot applications and the transmittal of the absentee ballots. The legislators were also informed that an investigation will be undertaken as to why there was a delay in such transmittal and that a status report will be given to the U.S. Department of Justice by March 15. Rep. Brady inquired as to penalties for non-compliance with Federal and State law and suggested legislative remedies to insure that this situation does not happen again. The members were informed that the election authorities were authorized to use a Federal Express account to deliver the absentee ballots and that HAVA funds were available to reimburse incurred mailing expenses. (To date, that account has spent \$830.61.) Lastly, the Committee members were told that the Federal Court retains jurisdiction over this matter through December 31, 2012.

During the testimony of the election authorities, the Committee members inquired as to the reason for the delay in transmitting the absentee ballots. The general response was that they were awaiting the outcome of the litigation involving the Constitution Party's attempt to gain access to the ballot.

The legislators also solicited comment on possible legislation that would insure that this situation does not reoccur. While those testifying stated that they felt confident that this was unlikely to happen again, they agreed that amending Article 16 to make it consistent with the Federal absentee ballot deadline (45 days prior to the General Election), and including a provision that would require such ballots to be available for transmission regardless of any pending ballot access litigation would be the preferred legislative remedy.

The legislators were surprised that Federal and State statute does not provide for penalties for non-compliance with the absentee ballot transmittal deadline, and stated that they would continue to look at options in this regard.

I will continue to keep you updated regarding any further developments in this matter.

STATE BOARD OF ELECTIONS

MEMORANDUM

*From the desk of:
Rupert T. Borgsmiller, Executive Director*

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Legislative Update

DATE: January 6, 2011

Attached please find a memo from Legislative Director Cris Cray outlining a brief summary of potential legislation for the spring session. Copies of the legislation are available upon request and the number of pages per bill is included in parenthesis in the memo.

Also for your information are the House and Senate spring session calendars through May 2011.

Attachments

Memorandum

From the desk of...Cristina Cray, Director of Legislation
Phone: 217-782-1577
Email address: ccray@elections.il.gov

To: Executive Director Borgsmiller
Subject: Legislative Agenda for Spring 2011
Date: January 6, 2011

Following please find a brief synopsis of potential legislation for the Spring 2011 Session. I would like to present this to the Board at the January Meeting. All of the legislation has been drafted internally (as the 96th General Assembly is still on-going, none of these have been given to LRB for drafting; numbers of pages are in paraphrases).

Trailer bill in response to Senate Bill 3012 [Public Act 96-1008]. SB 3012 made many changes to the election calendar for both 2010 and 2011. After having the time to fully digest the legislation, we have noticed that some sections of the Election Code were overlooked, while others need a bit more clarification. This legislation was given to the respective caucus staffs during the Veto Session; however, there simply wasn't time to pursue this legislation. (129 pages)

Military Legislation. At the request of the Uniform Military and Overseas Voters Act adopted this summer by the Uniform Law Commission, Illinois would like to add National Guard to its definition of "member of the United States Service" and exempt military e-mails from FOIA requests. (9)

Contribution Loophole. Due to the now joint election of the Governor and Lt. Governor (Public Act 95-971) we believe we need to close a loophole under BEREPA which states contributions made to the "officeholder letting the contract..." All contributions could, in theory, be given to the Lt. Governor and therefore skirt the intent of the law. We hope to prevent that action. (4)

Standard Objection Form. This is repeat legislation from 2010 (SB 3742). It passed the Senate by a vote of 55-0. We are still working with the House on fine tuning the legislation. (7)

Statewide Petitions. At the request of Eric Donnewald, we have drafted legislation to amend 28-10 and 28-11 of the Election Code to allow the SBE 15 and 20 business days respectively to prepare for the required conformity check. The uncertainty of the size of the petitions always causes certain logistical problems for our agency and Eric is hopeful that this solution will help manage equipment and personnel much more efficiently. (2)

Secretary of State. Working in concert with the Secretary of State's office, we will be removing the deputy registrar requirements listed under Articles 4, 5 and 6 of the Election Code for those workers at Illinois Drivers Facilities. SOS will be running simultaneous legislation removing this same language from the Vehicle Code. (10)

All comments and suggestions are greatly appreciated.

Thank you.



ILLINOIS HOUSE OF REPRESENTATIVES

97th General Assembly

Michael J. Madigan, Speaker

January 2011

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1 New Year's Day
2	3 96th GA <u>SESSION</u> 3 pm	4 96th GA <u>SESSION</u>	5 96th GA <u>SESSION</u>	6 96th GA <u>SESSION</u>	7 96th GA <u>SESSION</u>	8
9 96th GA <u>SESSION</u>	10 96th GA <u>SESSION</u>	11 96th GA <u>SESSION</u>	12 <u>SESSION</u> 97th GA Inaugural 12 Noon	13 <u>SESSION</u>	14	15
16	17 Martin Luther King Jr. Day STATE HOLIDAY	18	19	20	21 Perfunctory <u>SESSION</u>	22
23	24	25 Perfunctory <u>SESSION</u>	26	27	28 Perfunctory <u>SESSION</u>	29
30	31 Perfunctory <u>SESSION</u>					

IMPORTANT DATES

12—97th GA Inaugural at
12 Noon



ILLINOIS HOUSE OF REPRESENTATIVES

97th General Assembly

Michael J. Madigan, Speaker

February 2011

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1 <u>SESSION</u>	2 <u>SESSION</u>	3 Perfunctory <u>SESSION</u>	4 Perfunctory <u>SESSION</u> HOUSE DEADLINE LRB Requests	5
6	7 Perfunctory <u>SESSION</u>	8 <u>SESSION</u>	9 <u>SESSION</u>	10 <u>SESSION</u>	11	12
13	14 Valentine's Day	15 <u>SESSION</u>	16 <u>SESSION</u> Governor's Budget Address	17 <u>SESSION</u>	18 Lincoln's Birthday STATE HOLIDAY	19
20	21 Presidents' Day STATE HOLIDAY	22 <u>SESSION</u> Consolidated Primary Election	23 <u>SESSION</u>	24 <u>SESSION</u> DEADLINE Introduction of House Bills	25	26
27	28					

IMPORTANT DATES

- 4—House Deadline LRB Req.
- 16—Governor's Budget Address
- 24—Deadline Intro of House Bills



ILLINOIS HOUSE OF REPRESENTATIVES

97th General Assembly

Michael J. Madigan, Speaker

March 2011

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1 <u>SESSION</u>	2 <u>SESSION</u>	3 <u>SESSION</u>	4	5
6	7	8 <u>SESSION</u>	9 <u>SESSION</u> <i>Ash Wednesday</i>	10 <u>SESSION</u>	11	12
13	14	15 <u>SESSION</u>	16 <u>SESSION</u>	17 <u>SESSION</u> DEADLINE Committee Substantive HBs <i>St. Patrick's Day</i>	18	19
20 <i>Daylight Savings Time</i>	21	22	23	24	25	26
27 <i>Spring begins</i>	28	29 <u>SESSION</u>	30 <u>SESSION</u>	31 <u>SESSION</u>		

IMPORTANT DATES

17—Deadline Committee Substantive House Bills



ILLINOIS HOUSE OF REPRESENTATIVES

97th General Assembly

Michael J. Madigan, Speaker

April 2011

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1 <u>SESSION</u>	2
3	4	5 <u>SESSION</u> Consolidated General Election	6 <u>SESSION</u>	7 <u>SESSION</u>	8 <u>SESSION</u>	9
10	11 <u>SESSION</u>	12 <u>SESSION</u>	13 <u>SESSION</u>	14 <u>SESSION</u>	15 <u>SESSION</u>	16
17	18	19	20	21 <i>Spring Break</i>	22	23
Palm Sunday	Passover				Good Friday	
24	25	26 <u>SESSION</u>	27 <u>SESSION</u> Administrative Professional Day	28 <u>SESSION</u>	29 <u>SESSION</u>	30
Easter						

IMPORTANT DATES

15—Deadline 3rd Reading House Bills

ILLINOIS HOUSE OF REPRESENTATIVES

97th General Assembly

Michael J. Madigan, Speaker

May 2011



SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6	7
		<u>SESSION</u>	<u>SESSION</u>	<u>SESSION</u>	<u>SESSION</u>	
8	9	10	11	12	13	14
		<u>SESSION</u>	<u>SESSION</u>	<u>SESSION</u>	<u>SESSION</u>	
<i>Mother's Day</i>					DEADLINE Committee SB's	
15	16	17	18	19	20	21
<u>SESSION</u>	<u>SESSION</u>	<u>SESSION</u>	<u>SESSION</u>	<u>SESSION</u>	<u>SESSION</u>	<u>SESSION</u>
22	23	24	25	26	27	28
<u>SESSION</u>	<u>SESSION</u>	<u>SESSION</u>	<u>SESSION</u>	<u>SESSION</u>	<u>SESSION</u>	<u>SESSION</u>
29	30	31				
<u>SESSION</u>	<u>SESSION</u> <i>Memorial Day</i> STATE HOLIDAY	<u>SESSION</u> ADJOURNMENT			DEADLINE 3rd Reading -SB's	

IMPORTANT DATES

- 13—Deadline Committee Senate Bills
- 27—Deadline 3rd Reading Senate Bills
- 31—Adjournment

2011

ILLINOIS SENATE CALENDAR
97TH GENERAL ASSEMBLY
SENATOR JOHN J. CULLERTON
SENATE PRESIDENT



JANUARY

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4 SESSION 96TH G.A.	5 SESSION 96TH G.A.	6 SESSION 96TH G.A.	7	8
9	10	11 SESSION 96TH G.A.	12 SESSION 97TH G.A. INAUGURAL	13 SESSION	14	15
16	17 MARTIN LUTHER KING, JR. DAY STATE HOLIDAY	18	19 PERFUNCTORY SESSION	20	21	22
23	24	25	26 PERFUNCTORY SESSION	27	28	29
	30	31				

IMPORTANT DATES

- 96TH G.A. SESSION DAYS: 4, 5, 6, 11
- 97TH G.A. SESSION DAYS: 12, 13
- 12 - 97TH GENERAL ASSEMBLY
INAUGURATION
- 17 - MARTIN LUTHER KING, JR. DAY /
STATE HOLIDAY
- 19 - PERFUNCTORY SESSION
- 26 - PERFUNCTORY SESSION

2011

ILLINOIS SENATE CALENDAR
97TH GENERAL ASSEMBLY
SENATOR JOHN J. CULLERTON
SENATE PRESIDENT



FEBRUARY

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 SESSION	2 SESSION	3 SESSION	4	5
6	7	8 SESSION	9 SESSION	10 SESSION <i>DEADLINE Introduction of Substantive Senate Bills</i>	11 LINCOLN'S BIRTHDAY STATE HOLIDAY	12
13	14	15 SESSION	16 SESSION GOVERNOR'S BUDGET ADDRESS	17 SESSION	18	19
20	21 PRESIDENT'S DAY STATE HOLIDAY	22	23 PERFUNCTORY SESSION	24	25	26
27	28					

IMPORTANT DATES

SESSION DAYS: 1, 2, 3, 8, 9, 10, 15, 16, 17
16 - GOVERNOR'S BUDGET ADDRESS
TO THE GENERAL ASSEMBLY

10 - DEADLINE FOR INTRODUCTION OF
SUBSTANTIVE SENATE BILLS
21 - PRESIDENT'S DAY / STATE
HOLIDAY

11 - LINCOLN'S BIRTHDAY / STATE HOLIDAY

2011

ILLINOIS SENATE CALENDAR
97TH GENERAL ASSEMBLY
SENATOR JOHN J. CULLERTON
SENATE PRESIDENT



MARCH

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 SESSION	2 SESSION	3 SESSION	4	5
6	7	8 SESSION	9 SESSION ASH WEDNESDAY	10 SESSION	11	12
13	14 PM SESSION	15 SESSION	16 SESSION	17 SESSION	18	19
20	21	22	23 PERFUNCTORY SESSION	24 DEADLINE Substantive Senate Bills Out of Committee	25	26
27	28	29 SESSION	30 SESSION	31 SESSION		

IMPORTANT DATES

SESSION DAYS: 1, 2, 3, 8, 9, 10, 14, 15, 16, 17, 29, 30, 31

9 - ASH WEDNESDAY

17 - COMMITTEE DEADLINE FOR SUBSTANTIVE SENATE BILLS

23 - PERFUNCTORY SESSION

2011

ILLINOIS SENATE CALENDAR
 97TH GENERAL ASSEMBLY
SENATOR JOHN J. CULLERTON
 SENATE PRESIDENT



MARCH

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 SESSION	2 SESSION	3 SESSION	4	5
6	7	8 SESSION	9 SESSION ASH WEDNESDAY	10 SESSION	11	12
13	14 PM SESSION	15 SESSION	16 SESSION	17 SESSION	18	19
20	21	22	23 PERFUNCTORY SESSION	24 DEADLINE <i>Substantive Senate Bills Out of Committee</i>	25	26
27	28	29 SESSION	30 SESSION	31 SESSION		

IMPORTANT DATES

SESSION DAYS: 1, 2, 3, 8, 9, 10, 14, 15, 16, 17, 29, 30, 31

9 - ASH WEDNESDAY

17 - COMMITTEE DEADLINE FOR SUBSTANTIVE SENATE BILLS

23 - PERFUNCTORY SESSION

2011

ILLINOIS SENATE CALENDAR
97TH GENERAL ASSEMBLY
SENATOR JOHN J. CULLERTON
SENATE PRESIDENT



APRIL

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 SESSION	2
3	4	5	6 SESSION	7 SESSION	8 SESSION	9
10	11 SESSION	12 SESSION	13 SESSION	14 SESSION	15 SESSION	16
17	18 PASSOVER	19	20	21	22 DEADLINE <i>Third Reading Substantive Senate Bills</i>	23
24 EASTER	25	26	27 PERFUNCTORY SESSION	28	29 GOOD FRIDAY	30

IMPORTANT DATES

SESSION DAYS: 1, 6, 7, 8, 11, 12, 13, 14, 15 22 - GOOD FRIDAY
15 - THIRD READING DEADLINE FOR
SUBSTANTIVE SENATE BILLS 24 - EASTER
18 - PASSOVER BEGINS 27 - PERFUNCTORY SESSION

2011

ILLINOIS SENATE CALENDAR
97TH GENERAL ASSEMBLY
SENATOR JOHN J. CULLERTON
SENATE PRESIDENT



MAY

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
MOTHER'S DAY	PERFUNCTORY SESSION	SESSION	SESSION	SESSION	DEADLINE <i>Substantive House Bills Out of Committee</i>	21
15	16	17	18	19	20	SESSION
SESSION	SESSION	SESSION	SESSION	SESSION	SESSION	SESSION
22	23	24	25	26	27	28
SESSION	SESSION	SESSION	SESSION	SESSION	DEADLINE <i>Third Reading Substantive House Bills</i>	SESSION
29	30	31				
SESSION	SESSION MEMORIAL DAY STATE HOLIDAY	SESSION ADJOURNMENT				

IMPORTANT DATES

- SESSION DAYS: 3, 4, 5, 6, 10, 11, 12, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31
- 8 - MOTHER'S DAY
- 9 - PERFUNCTORY SESSION
- 13 - COMMITTEE DEADLINE FOR SUBSTANTIVE HOUSE BILLS
- 27 - THIRD READING DEADLINE FOR SUBSTANTIVE HOUSE BILLS
- 30 - MEMORIAL DAY / STATE HOLIDAY
- 31 - SCHEDULED ADJOURNMENT

Memorandum

From the desk of...Cristina Cray, Director of Legislation

Phone: 217-782-1577

Email address: ccray@elections.state.il.us

To: Executive Director Borgsmiller
Subject: Campaign Finance Reform Task Force
Date: January 6, 2011

Please be advised that pursuant to Public Act 96-832 (SB 1466) the first meeting of the Campaign Finance Reform Task Force will take place in our Chicago Office on Wednesday, January 26th. This Task Force is set to examine the impact of the new contribution limits which went into effect on January 1. The Task Force will make recommendations by September 30, 2012 and issue a final report by March 10, 2015.

The 11 members of the group are:

Lindsay Anderson, will serve as the chair of the Task Force; serves as Governor Quinn's Legislative Director (appointed by Governor Quinn)

William McNary, president of USAction; he is also the co-executive director of Citizen Action/Illinois (appointed by Governor Quinn)

Joseph Seliga, is an attorney and partner with Mayer Brown LLP (appointed by Governor Quinn)

Jo Ellen Johnson, staff attorney Senate Republican Leader's Office (appointed by Senate Republican Leader Radogno)

Todd Maisch, Illinois Chamber of Commerce (appointed by Senate Republican Leader Radogno)

Dawn Clark Netsch, former lawmaker and gubernatorial candidate (appointed by Senate President Cullerton)

State Senator Don Harmon (appointed by Senate President Cullerton)

John Noak, Mayor, Village of Romeoville (appointed by House Republican Leader Cross)

Deborah Harrington, Co-Chair, CHANGE Illinois (appointed by House Republican Leader Cross)

State Representative Barbara Flynn Currie (appointed by House Speaker Madigan)

Mike Kasper, attorney (appointed by House Speaker Madigan)

More information will be forthcoming as the meeting and Task Force take shape.

Thank you.

STATE BOARD OF ELECTIONS

MEMORANDUM

*From the desk of:
Rupert T. Borgsmiller, Executive Director*

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Standards Board

DATE: January 6, 2011

As you will recall, the Help America Vote Act of 2002 created several boards to help implement reform measures. One of those boards being the Standards Board.

The Standards Board is a 110 member board made up of state and local election officials selected by the chief state election official of each state and five territories. The two officials may not be members of the same political party. The primary function of the Standards Board is to meet at least once a year to adopt voluntary voting systems guidelines. The Board may also hold hearings as it deems appropriate.

As I am the chief state election official, the Board made my official appointment at the December meeting. Attached is the resignation of Richard Cowen who previously served as our local election official representative on the Standards Board. I have conferred with Becky Glazier and after discussion I now recommend appointment of Lance Gough, Executive Director of the Chicago Board of Election Commissioners, as local election official to the Standards Board. I have spoken with Mr. Gough and he has agreed to serve on the Board.

Attachment

Glazier, Becky

From: Richard A. Cowen [RCowen@stahlcowen.com]
Sent: Monday, December 06, 2010 11:39 AM
To: Glazier, Becky
Subject: RE: EAC Standards Board

hi Becky,

I have not been able to spend any time on this and you should definitely appoint someone else. Consider this my long overdue resignation!

Hope all is well with you, and my best to you for the holidays.

Stahl | Cowen

Richard A. Cowen
Stahl Cowen Crowley Addis LLC
55 West Monroe Street, Suite 1200
Chicago, Illinois 60603
Main: 312-641-0060
Main Fax: 312-641-6959
Email: rcowen@stahlcowen.com

www.stahlcowen.com

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From: Glazier, Becky [mailto:BGlazier@elections.il.gov]
Sent: Monday, December 06, 2010 10:47 AM
To: Richard A. Cowen
Cc: Borgsmiller, Rupert
Subject: EAC Standards Board

Hi Richard! I hope all is well with you! I will be updating our Standards Board representation as Rupert Borgsmiller will be our Executive Director effective January 1, 2011. I am just following up to ask if you would like to remain Illinois' local representative. Just let me know. Thanks much!

Becky Glazier, CERA
Assistant to Executive Director

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141 TTY: 217/782-1518
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago, Illinois 60601
312/814-6440 TTY: 312/814-6431
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

Mr. Lance Gough, Executive Director
Chicago Board of Election Commissioners
69 W. Washington, Suite 800
Chicago, IL 60602

Dear Lance:

I am happy you have accepted our invitation to serve on the U.S. Election Assistance Commission for the Standards Board as our local election official representative. I will notify the EAC immediately of this appointment and will include all of your contact information so that you will receive notice of the next Standards Board meeting.

Once again, Lance, thanks for your willingness to serve on the Standards Board and congratulations on your appointment.

I look forward to working with you as we continue to implement HAVA.

Sincerely,

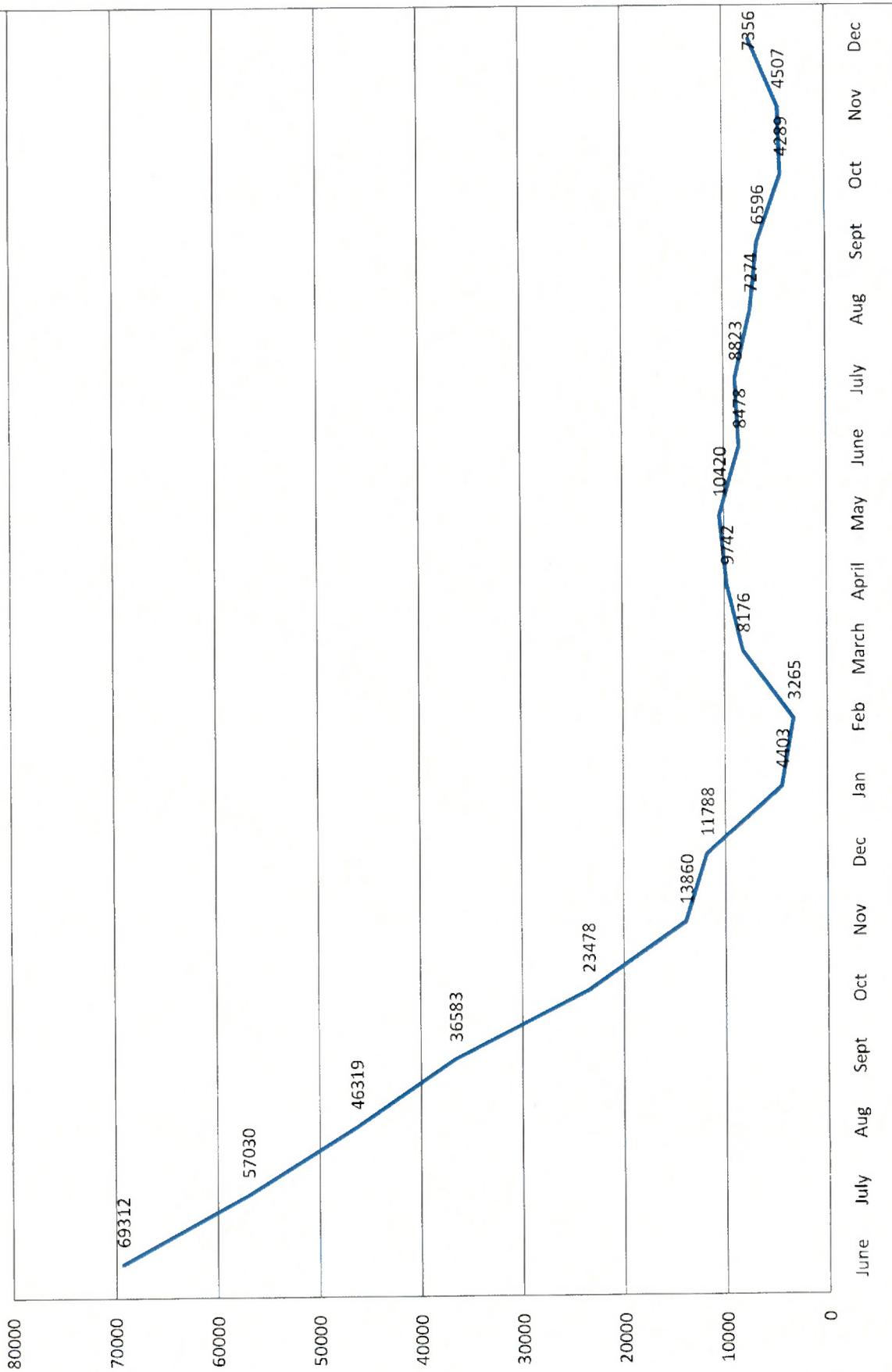
Rupert T. Borgsmiller
Executive Director

Jurisdiction	July	Aug	Sept	Oct	Nov	Dec	Oldest Match Date
Adams County	0	0	5	4	7	7	8/9/2010
Alexander County	41	41	40	41	5	3	2/6/2009
Bond County	3	3	5	1	5	6	8/3/2009
Boone County	12	11	14	5	6	5	2/6/2009
Brown County	0	1	1	0	0	0	n/a
Bureau County	11	5	3	4	0	2	11/12/2010
Calhoun County	0	0	0	1	0	1	12/30/2010
Carroll County	2	3	2	0	3	1	10/13/2010
Cass County	16	16	19	0	0	5	11/19/2010
Champaign County	39	24	42	13	43	129	8/3/2009
Christian County	0	0	3	13	7	13	2/6/2009
Clark County	6	6	6	6	7	8	2/6/2009
Clay County	69	79	58	60	60	62	2/6/2009
Clinton County	50	50	30	28	16	20	2/6/2009
Coles County	38	34	29	31	18	16	2/6/2009
Cook County	3,231	2,477	2,277	1,271	1,446	2,357	2/6/2009
Crawford County	48	49	43	47	17	22	2/6/2009
Cumberland County	4	4	5	8	4	1	12/22/2010
DeKalb County	66	43	35	31	22	29	2/6/2009
DeWitt County	66	61	2	4	2	4	2/6/2009
Douglas County	1	1	1	0	1	2	10/29/2010
DuPage County	328	135	69	41	183	368	2/6/2009
Edgar County	12	12	1	1	0	0	n/a
Edwards County	3	4	2	5	2	2	2/6/2009
Effingham County	6	6	6	2	0	1	n/a
Fayette County	18	15	15	13	12	11	2/6/2009
Ford County	2	4	8	3	4	22	10/29/2010
Franklin County	69	68	73	82	65	70	2/6/2009
Fulton County	11	11	15	7	5	9	2/6/2009
Gallatin County	0	0	0	1	2	2	9/24/2010
Greene County	7	2	1	1	4	4	10/8/2010
Grundy County	19	15	19	9	30	42	2/6/2009
Hamilton County	0	1	1	0	0	0	n/a
Hancock County	1	1	2	1	3	3	2/6/2009
Hardin County	6	4	0	0	1	1	11/8/2010
Henderson County	0	0	0	0	0	0	n/a
Henry County	27	25	22	17	17	20	2/6/2009
Iroquois County	14	20	24	28	7	15	6/18/2010
Jackson County	26	24	24	28	16	28	2/6/2009
Jasper County	5	6	7	10	5	3	9/24/2010
Jefferson County	6	6	1	0	0	0	n/a
Jersey County	6	6	6	8	11	9	2/4/2010
JoDaviess County	0	0	0	0	1	0	n/a
Johnson County	13	11	8	7	1	2	9/24/2010
Kane County	117	50	37	51	44	92	2/4/2010
Kankakee County	41	44	45	55	67	93	12/4/2009

Kendall County	50	23	18	9	15	12	2/6/2009
Knox County	13	15	16	18	1	5	11/19/2010
Lake County	157	118	152	47	44	214	2/6/2009
LaSalle County	106	82	17	10	10	21	10/30/2009
Lawrence County	2	2	2	2	1	2	3/5/2010
Lee County	4	3	2	1	4	3	10/29/2010
Livingston County	4	8	9	6	8	12	9/3/2010
Logan County	13	13	4	2	6	5	2/6/2009
Macon County	4	5	8	21	7	25	9/17/2010
Macoupin County	4	6	5	11	4	12	9/24/2010
Madison County	30	26	46	27	29	35	2/6/2009
Marion County	53	64	35	39	26	27	2/6/2009
Marshall County	2	2	1	1	1	0	n/a
Mason County	1	0	0	0	1	1	11/8/2010
Massac County	6	6	6	9	4	4	2/6/2009
McDonough County	3	3	6	6	9	9	2/6/2009
McHenry County	31	15	50	92	35	125	4/2/2010
McLean County	39	30	3	3	6	44	2/6/2009
Menard County	38	5	5	8	2	3	2/6/2009
Mercer County	139	141	142	142	146	148	2/6/2009
Monroe County	1	5	5	6	8	6	2/6/2009
Montgomery County	0	4	2	2	4	13	9/24/2010
Morgan County	19	16	16	12	3	11	11/8/2010
Moultrie County	0	0	1	0	3	0	n/a
Ogle County	1	3	0	1	2	7	9/24/2010
Peoria County	7	4	4	0	4	19	10/29/2010
Perry County	0	3	6	5	1	4	11/19/2010
Piatt County	6	2	2	6	1	4	2/6/2009
Pike County	7	7	7	9	9	12	3/12/2010
Pope County	5	1	1	1	1	2	10/22/2010
Pulaski County	20	20	16	20	4	4	9/24/2010
Putnam County	2	2	1	2	0	2	12/30/2010
Randolph County	2	4	3	3	2	3	10/22/2010
Richland County	20	22	15	20	11	13	2/6/2009
Rock Island County	135	138	151	154	163	178	2/6/2009
Saline County	1	0	1	1	1	2	10/1/2010
Sangamon County	60	29	37	42	21	63	2/6/2009
Schuyler County	2	1	4	2	4	9	9/24/2010
Scott County	3	2	6	1	0	5	12/3/2010
Shelby County	1	1	1	3	1	2	10/29/2010
Stark County	0	0	0	1	0	0	n/a
St. Clair County	47	41	46	43	50	77	2/6/2009
Stephenson County	0	1	3	2	1	2	9/3/2010
Tazewell County	17	14	37	19	17	81	2/6/2009
Union County	32	35	30	33	24	33	2/6/2009
Vermilion County	6	6	6	3	3	3	8/27/2009
Wabash County	0	1	1	0	0	2	12/10/2010

Warren County	8	9	9	3	5	7	6/25/2010
Washington County	11	13	14	16	7	7	2/6/2009
Wayne County	34	41	30	35	34	31	2/6/2009
White County	1	2	0	0	1	3	11/8/2010
Whiteside County	6	9	9	8	7	11	6/18/2010
Will County	380	265	357	340	420	578	2/6/2009
Williamson County	93	95	94	102	57	65	2/6/2009
Winnebago County	28	19	14	46	35	39	2/6/2009
Woodford County	1	1	1	0	0	4	12/3/2010
City of Aurora	27	14	19	7	17	6	2/4/2010
City of Bloomington	9	9	9	14	11	15	2/6/2009
City of Chicago	2,620	2,449	2,056	899	1,037	1,755	2/6/2009
City of Danville	2	2	3	2	3	7	2/6/2009
City of East St. Louis	45	18	9	5	3	12	2/6/2009
City of Galesburg	5	8	8	7	2	6	9/3/2010
City of Peoria	6	2	13	2	4	39	2/6/2009
City of Rockford	14	11	16	20	18	17	2/6/2009
	8,823	7,274	6,596	4,289	4,507	7,356	

Statewide Duplicate Voter Registrations June 2009-December 2010



STATE BOARD OF ELECTIONS

MEMORANDUM

*From the desk of:
Rupert T. Borgsmiller, Executive Director*

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Compliance Audit

DATE: January 6, 2011

The attached correspondence was received indicating that our audit for FY 09-10 was completed and the compliance examination approved. Thus, our audit for that time period is closed.

Attachment

Legislative Audit Commission



622 WILLIAM G. STRATTON BUILDING • SPRINGFIELD, ILLINOIS 62706 • 217/782-7097 • FAX 217/524-9030

December 7, 2010

Mr. Daniel White
Executive Director
State Board of Elections
1020 South Spring
Springfield, Illinois 62704

Dear Director White:

The 2009 compliance examination for the State Board of Elections was accepted on the Consent Calendar at the Legislative Audit Commission meeting held November 16, 2010.

Sincerely,

A handwritten signature in cursive script that reads "Jane Stricklin".

E. Jane Stricklin
Executive Director

State Board of Elections
Proposed Allocation of FY2011 Reduced Lump-Sum Appropriations
To Reflect 50% Cut in Total Lump-Sum Amount
As of 12/31/2010

Total Lump-Sum Amount Requested in Original FY2011 Budget = \$14,108,500
 Actual Total Lump-Sum Amount Received in Final FY2011 Budget = \$8,130,700 (\$6,130,700 + \$2,000,000 Gov. release)

Lump-Sum Appropriation Item	Initial Allocation In FY2011 Lump-Sum Budget Request	Current Allocation Of Actual Lump-Sum Approp. (12/31/10)	FY11 YTD Spending At 12/31/2010	Proposed Allocation Of Actual Lump-Sum To Actual Costs (end FY11)
County Clerk/Recorder Stipends	\$806,000	\$403,000	\$0	\$403,000
Election Day Judge Reimbursements	5,850,000	4,700,000	2,223,420	4,917,270
Early Voting Assistance to Local Gov.	2,875,000	1,300,000	1,082,730	1,082,730
VSIC (Voting Systems Integrity Center)	1,194,500	250,800	0	250,800
Electronic Canvassing Implementation	429,600	125,000	0	125,000
IVRS Lump-Sum Grants to Locals	2,501,900	1,251,900	0	1,251,900
IDIS System Implementation Costs	451,500	100,000	0	100,000

50% of mandated amount
 inc. Governor \$2mil & excess Early Voting covers Nov. 2010 general only
 approx. 50% of local requests

Totals	\$14,108,500	\$8,130,700	\$3,306,150	\$8,130,700
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STATE BOARD OF ELECTIONS

MEMORANDUM

*From the desk of:
Rupert T. Borgsmiller, Executive Director*

TO: Chairman Schneider
Vice Chairman Redhour
Members of the Board

SUBJECT: FY11 Fiscal Status Report

DATE: January 6, 2011

The attached fiscal report reflects activity through half of the fiscal year and line item expenditures are within established limits. The county clerk stipends were vouchered on Monday, January 3, 2011 and should be processed by the Comptroller's office sometime this month.

Attachment

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: Dec. 31, 2010	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$4,314,100.00	\$1,823,728.95	\$0.00	\$2,490,371.05	42.27%
STATE PAID RETIREMENT	\$172,800.00	\$71,836.51	\$0.00	\$100,963.49	41.57%
RETIREMENT (inc. supplemental)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$330,200.00	\$133,405.06	\$0.00	\$196,794.94	40.40%
CONTRACTUAL SERVICE	\$1,073,500.00	\$323,716.83	\$320,732.74	\$429,050.43	30.16%
TRAVEL	\$128,500.00	\$42,243.45	\$0.00	\$86,256.55	32.87%
PRINTING	\$53,200.00	\$8,335.49	\$0.00	\$44,864.51	15.67%
COMMODITIES	\$36,900.00	\$13,737.17	\$0.00	\$23,162.83	37.23%
EQUIPMENT	\$153,850.00	\$26,333.87	\$0.00	\$127,516.13	17.12%
TELECOMMUNICATIONS	\$139,600.00	\$38,895.88	\$0.00	\$100,704.12	27.86%
OPERATION OF AUTO EQUIPMENT	\$4,400.00	\$906.96	\$0.00	\$3,493.04	20.61%
HAVA MAINTENANCE OF EFFORT	\$550,000.00	\$320,486.80	\$229,513.20	\$0.00	58.27%
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00%
IVRS LUMP SUM - OPERATIONS	\$328,500.00	\$93,229.42	\$0.00	\$235,270.58	28.38%
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (OPERATIONS)	\$7,300,550.00	\$2,896,856.39	\$550,245.94	\$3,853,447.67	39.68%
CO CLERK & RECORDER STIPENDS	\$403,000.00	\$0.00	\$0.00	\$403,000.00	0.00%
ELECTION JUDGE REIMBURSEMENT	\$2,700,000.00	\$2,223,420.00	\$0.00	\$476,580.00	82.35%
ELECTION JUDGE - GOV. MONEY	\$2,000,000.00	\$0.00	\$0.00	\$2,000,000.00	0.00%
ELECTION JUDGES/EARLY VOTING	\$1,300,000.00	\$1,082,730.00	\$0.00	\$217,270.00	83.29%
IVRS LUMP SUM - GRANTS	\$1,251,900.00	\$0.00	\$0.00	\$1,251,900.00	0.00%
REDISTRICTING	\$90,000.00	\$0.00	\$0.00	\$90,000.00	0.00%
ADDITIONAL STATE MATCH	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$250,800.00	\$0.00	\$0.00	\$250,800.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$125,000.00	\$0.00	\$0.00	\$125,000.00	0.00%
IDIS SYSTEM REPLACEMENT	\$100,000.00	\$0.00	\$0.00	\$100,000.00	0.00%
SUB-TOTAL (GRANTS)	\$8,220,700.00	\$3,306,150.00	\$0.00	\$4,914,550.00	40.22%
TOTAL APPROPRIATION	\$15,521,250.00	\$6,203,006.39	\$550,245.94	\$8,767,997.67	39.96%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD	FY11	YEAR TO DATE	% OF
MONTH ENDING: Dec. 31, 2010	APPROPRIATION	EXPENDITURE	EXPENDITURE
CONTRACTUAL SERVICE			
1205 Freight Express & Drayage	\$2,500.00	\$1,078.96	43.16%
1221 Repair/Maint. Furn./Office Equipment			
1232 Rental Motor Vehicles	\$1,000.00	\$1,000.00	100.00%
1239 Rental, NEC			
1243 Book Binding Services			
1266 Court Reporting & Filing Services	\$16,900.00	\$8,430.75	49.89%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$600.00	\$530.00	88.33%
1275 Subscriptions			
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00	\$0.00	0.00%
1277 Association Dues	\$100.00	\$0.00	0.00%
1279 Employee Tuition & Fees			
1280 Copying, Photographic & Printing Services	\$500.00	\$0.00	0.00%
1286 Travel, Non-State Employee			
1289 Contractual Services, NEC	\$500.00	\$406.12	81.22%
TRAVEL	\$19,000.00	\$5,842.64	30.75%
EQUIPMENT			
1510 Office Furniture & Equipment	\$700.00	\$0.00	0.00%
LUMP SUMS & OTHER PURPOSES			
1991 Interest Payments	\$0.00	\$0.00	0.00%

BOARD GRAND TOTAL	FY11	YEAR TO DATE	OBLIGATED	% OF
	APPROPRIATION	EXPENDITURE	MONEY	EXPENDITURE
			BALANCE	
CONTRACTUAL SERVICE	\$22,200.00	\$11,445.83		
TRAVEL	\$19,000.00	\$5,842.64		
EQUIPMENT	\$700.00	\$0.00		
TOTAL	\$41,900.00	\$17,288.47	\$0.00	\$24,611.53

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: Dec. 31, 2010	FY11	YEAR TO DATE	% OF	
	APPROPRIATION	EXPENDITURE	BALANCE	EXPENDITURE
PERSONAL SERVICE	\$727,800.00	\$339,166.75	\$388,633.25	46.60%
1129 State Paid Retirement	\$29,200.00	\$13,614.00	\$15,586.00	46.62%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$55,700.00	\$23,767.22	\$31,932.78	42.67%
CONTRACTUAL SERVICE				
1201 Petty Cash	\$500.00	\$136.97	\$363.03	27.39%
1205 Freight Express & Drayage	\$700.00	\$0.00	\$700.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$7,500.00	\$3,690.23	\$3,809.77	49.20%
1223 Repair/Maint. Real Property	\$4,500.00	\$0.00	\$4,500.00	0.00%
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	\$34,300.00	\$820.12	\$33,479.88	2.39%
1232 Rental, Motor Vehicles	\$4,600.00	\$1,000.00	\$3,600.00	21.74%
1233 Rental, Real Property	\$210,400.00	\$121,684.50	\$88,715.50	57.83%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	\$1,400.00	\$410.00	\$990.00	29.29%
1240 Statistical & Tabulation Services	\$10,000.00	\$4,195.77	\$5,804.23	41.96%
1245 Professional & Artistic				
1248 Building & Grounds Maintenance	\$9,800.00	\$808.67	\$8,991.33	8.25%
1251 Gas	\$9,500.00	\$1,210.98	\$8,289.02	12.75%
1252 Electricity	\$56,000.00	\$24,602.26	\$31,397.74	43.93%
1253 Water	\$1,000.00	\$400.57	\$599.43	40.06%
1255 Utilities, NEC	\$800.00	\$228.74	\$571.26	28.59%
1261 Postage	\$64,000.00	\$22,283.48	\$41,716.52	34.82%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	\$800.00	\$0.00	\$800.00	0.00%
1275 Subscription & Information Services	\$2,500.00	\$960.00	\$1,540.00	38.40%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,000.00	\$0.00	\$1,000.00	0.00%
1277 Association Dues	\$1,800.00	\$400.00	\$1,400.00	22.22%
1279 Tuition - Employee				
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	\$100.00	\$0.00	\$100.00	0.00%
1289 Contractual Services, NEC	\$10,500.00	\$10,410.84	\$89.16	99.15%
TRAVEL				
1291 In-State	\$18,000.00	\$3,948.74	\$14,051.26	21.94%
1292 Out-of-State	\$1,000.00	\$0.00	\$1,000.00	0.00%
PRINTING	\$9,800.00	\$0.00	\$9,800.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	\$12,000.00	\$5,261.51	\$6,738.49	43.85%
1391 Household & Cleaning Supplies	\$3,500.00	\$455.46	\$3,044.54	13.01%
1394 Office/Library Equip., Not exc. \$100				
1398 Equipment, NEC	\$500.00	\$0.00	\$500.00	0.00%
1399 Commodities, NEC	\$400.00	\$0.00	\$400.00	0.00%
EQUIPMENT				
1510 Office Furniture & Equipment	\$2,000.00	\$0.00	\$2,000.00	0.00%
1599 Equipment NEC	\$1,000.00	\$0.00	\$1,000.00	0.00%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	\$48,000.00	\$19,053.52	\$28,946.48	39.69%
1722 Rental, Data Comm. Serv. & Equip.	\$81,200.00	\$17,440.96	\$63,759.04	21.48%
1728 Videoconferencing	\$6,400.00	\$2,257.40	\$4,142.60	35.27%
1729 Rental, Other Comm. Serv. & Equip.	\$3,700.00	\$0.00	\$3,700.00	0.00%
1730 Parts & Supplies for Telephone	\$300.00	\$144.00	\$156.00	48.00%
1750 Telephone, Data, Radio & Other Equipment				
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	\$1,500.00	\$79.97	\$1,420.03	5.33%
1894 Parts & Fittings, Auto Equipment	\$200.00	\$0.00	\$200.00	0.00%
1896 Gasoline, Oil & Antifreeze	\$2,700.00	\$826.99	\$1,873.01	30.63%
1899 Auto. Expenses, NEC				
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%
ADMINISTRATION GRAND TOTAL	FY11	YEAR TO DATE	OBLIGATED	% OF
	APPROPRIATION	EXPENDITURE	MONEY	BALANCE EXPENDITURE
PERSONAL SERVICE	\$727,800.00	\$339,166.75	\$388,633.25	46.60%
STATE PAID RETIREMENT	\$29,200.00	\$13,614.00	\$15,586.00	46.62%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$55,700.00	\$23,767.22	\$31,932.78	42.67%
CONTRACTUAL SERVICE	\$431,700.00	\$193,243.13	\$92,879.50	44.76%
TRAVEL	\$19,000.00	\$3,948.74	\$15,051.26	20.78%
PRINTING	\$9,800.00	\$0.00	\$9,800.00	0.00%
COMMODITIES	\$16,400.00	\$5,716.97	\$10,683.03	34.86%
EQUIPMENT	\$3,000.00	\$0.00	\$3,000.00	0.00%
TELECOMMUNICATIONS	\$139,600.00	\$38,895.88	\$100,704.12	27.86%
OPERATION OF AUTO EQUIPMENT	\$4,400.00	\$906.96	\$3,493.04	20.61%
TOTAL	\$1,436,600.00	\$619,259.65	\$92,879.50	\$724,460.85 43.11%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: Dec. 31, 2010	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE	
PERSONAL SERVICE	\$1,604,100.00	\$759,834.99	\$844,265.01	47.37%	
1129 State Paid Retirement	\$64,200.00	\$29,941.80	\$34,258.20	46.64%	
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%	
1161-008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%	
1170 Social Security	\$122,800.00	\$56,099.87	\$66,700.13	45.68%	
CONTRACTUAL SERVICE					
1145 Contractual Payroll					
1202 Contractual reimbursement To Employee					
1205 Freight Express & Drayage	\$2,300.00	\$0.00	\$2,300.00	0.00%	
1221 Repair/Maint. Furn./Office Equipment	\$200.00	\$0.00	\$200.00	0.00%	
1231 Rental, Office Equipment					
1232 Rental, Motor Vehicles					
1237 Rental, Film & Audio/Visual Aids	\$100.00	\$0.00	\$100.00	0.00%	
1239 Rental, NEC	\$200.00	\$100.00	\$100.00	50.00%	
1242 Auditing & Management Services					
1245 Professional & Artistic Services, NEC					
1266 Court Reporting & Filing Services					
1273 Advertising					
1274 Reg Fees & Conf. Expenses (Vendor)	\$4,000.00	\$0.00	\$4,000.00	0.00%	
1275 Subscription & Information Services	\$2,600.00	\$350.00	\$2,250.00	13.46%	
1276 Reg. Fees & Conf. Expenses (Employee)	\$3,600.00	\$75.00	\$3,525.00	2.08%	
1277 Association Dues	\$2,400.00	\$150.00	\$2,250.00	6.25%	
1279 Employee Tuition & Fees	\$2,500.00	\$0.00	\$2,500.00	0.00%	
1280 Copying, Photographic & Printing Services	\$1,000.00	\$0.00	\$1,000.00	0.00%	
1285 Operating Taxes, Licenses & Fees					
1289 Contractual Services, NEC	\$12,000.00	\$166.00	\$11,834.00	1.38%	
TRAVEL	\$57,600.00	\$23,011.16	\$34,588.84	39.95%	
PRINTING	\$20,700.00	\$212.15	\$20,487.85	1.02%	
EQUIPMENT					
1510 Office Furniture & Equipment	\$4,600.00	\$0.00	\$4,600.00	0.00%	
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%	
HAVA - Maintenance of Effort	\$550,000.00	\$320,486.80	\$229,513.20	58.27%	
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$15,000.00	0.00%	
Redistricting	\$90,000.00	\$0.00	\$90,000.00	0.00%	
Election Judge Reimbursements	\$2,700,000.00	\$2,223,420.00	\$476,580.00	82.35%	
Election Judge - Gov. Money	\$2,000,000.00	\$0.00	\$2,000,000.00	0.00%	
Stipends	\$403,000.00	\$0.00	\$403,000.00	0.00%	
Early Voting Election Judges	\$1,300,000.00	\$1,082,730.00	\$217,270.00	83.29%	
State HAVA Match	\$0.00	\$0.00	\$0.00	0.00%	
Voting System Integrity Center	\$250,800.00	\$0.00	\$250,800.00	0.00%	
Electronic Canvassing Implementation	\$125,000.00	\$0.00	\$125,000.00	0.00%	
IDIS Replacement System	\$100,000.00	\$0.00	\$100,000.00	0.00%	
ELECTIONS GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	% OF EXPENDITURE	
PERSONAL SERVICE	\$1,604,100.00	\$759,834.99	\$844,265.01	47.37%	
STATE PAID RETIREMENT	\$64,200.00	\$29,941.80	\$34,258.20	46.64%	
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00	\$0.00	0.00%	
SOCIAL SECURITY	\$122,800.00	\$56,099.87	\$66,700.13	45.68%	
CONTRACTUAL SERVICE	\$30,900.00	\$841.00	\$30,059.00	2.72%	
TRAVEL	\$57,600.00	\$23,011.16	\$34,588.84	39.95%	
PRINTING	\$20,700.00	\$212.15	\$20,487.85	1.02%	
EQUIPMENT	\$4,600.00	\$0.00	\$4,600.00	0.00%	
HAVA - Maintenance of Effort	\$550,000.00	\$320,486.80	\$229,513.20	58.27%	
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$15,000.00	0.00%	
Redistricting	\$90,000.00	\$0.00	\$90,000.00	0.00%	
Election Judge Reimbursements	\$2,700,000.00	\$2,223,420.00	\$476,580.00	82.35%	
Election Judge - Gov. Money	\$2,000,000.00	\$0.00	\$2,000,000.00	0.00%	
Stipends	\$403,000.00	\$0.00	\$403,000.00	0.00%	
Early Voting Election Judges	\$1,300,000.00	\$1,082,730.00	\$217,270.00	83.29%	
State HAVA Match	\$0.00	\$0.00	\$0.00	0.00%	
Voting System Integrity Center	\$250,800.00	\$0.00	\$250,800.00	0.00%	
Electronic Canvassing Implementation	\$125,000.00	\$0.00	\$125,000.00	0.00%	
IDIS Replacement System	\$100,000.00	\$0.00	\$100,000.00	0.00%	
TOTAL	\$9,438,700.00	\$4,496,577.77	\$229,513.20	\$4,712,609.03	47.64%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: Dec. 31, 2010	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$272,000.00	\$114,843.19	\$157,156.81	42.22%
1129 State Paid Retirement	\$10,900.00	\$4,594.84	\$6,305.16	42.15%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$20,800.00	\$8,504.54	\$12,295.46	40.89%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	\$600.00	\$0.00	\$600.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$51,100.00	\$26,653.35	\$24,446.65	52.16%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$7,017.25	\$7,982.75	46.78%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,500.00	\$0.00	\$1,500.00	0.00%
1275 Subscription & Information Services	\$2,000.00	\$0.00	\$2,000.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,500.00	\$0.00	\$1,500.00	0.00%
1277 Association Dues	\$1,500.00	\$933.00	\$567.00	62.20%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$7,100.00	\$7,066.60	\$33.40	99.53%
1284 Computer Software				
1289 Contractual Services, NEC	\$3,400.00	\$2,249.62	\$1,150.38	66.17%
TRAVEL	\$10,700.00	\$4,016.22	\$6,683.78	37.53%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00	\$142.45	\$357.55	28.49%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%

GENERAL COUNSEL GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$272,000.00	\$114,843.19		\$157,156.81	42.22%
STATE PAID RETIREMENT	\$10,900.00	\$4,594.84		\$6,305.16	42.15%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$20,800.00	\$8,504.54		\$12,295.46	40.89%
CONTRACTUAL SERVICE	\$83,700.00	\$43,919.82	23,346.65	\$16,433.53	52.47%
TRAVEL	\$10,700.00	\$4,016.22		\$6,683.78	37.53%
EQUIPMENT	\$500.00	\$142.45		\$357.55	28.49%
TOTAL	\$398,600.00	\$176,021.06	\$23,346.65	\$199,232.29	44.16%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: Dec. 31, 2010	FY11	YEAR TO DATE		% OF
	APPROPRIATION	EXPENDITURE	BALANCE	EXPENDITURE
PERSONAL SERVICE	\$877,500.00	\$319,511.91	\$557,988.09	36.41%
1129 State Paid Retirement	\$35,100.00	\$12,212.22	\$22,887.78	34.79%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$67,200.00	\$23,412.72	\$43,787.28	34.84%
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$100.00	\$0.00	\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment	\$300.00	\$208.00	\$92.00	69.33%
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	\$3,500.00	\$0.00	\$3,500.00	0.00%
1245 Professional & Artistic Services, NEC	\$5,500.00	\$0.00	\$5,500.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,100.00	\$1,060.00	\$40.00	96.36%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$600.00	\$0.00	\$600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC				
TRAVEL				
1291 In-State	\$8,000.00	\$1,445.18	\$6,554.82	18.06%
1292 Out-of-State	\$3,300.00	\$1,437.80	\$1,862.20	43.57%
PRINTING	\$22,000.00	\$8,123.34	\$13,876.66	36.92%
EQUIPMENT				
1510 Office Furniture & Equipment	\$9,300.00	\$1,975.84	\$7,324.16	21.25%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	\$0.00		\$0.00	0.00%

CAMPAIGN DISCLOSURE GRAND TOTAL	FY11	YEAR TO DATE	OBLIGATED		% OF
	APPROPRIATION	EXPENDITURE	MONEY	BALANCE	EXPENDITURE
PERSONAL SERVICE	\$877,500.00	\$319,511.91		\$557,988.09	36.41%
STATE PAID RETIREMENT	\$35,100.00	\$12,212.22		\$22,887.78	34.79%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$67,200.00	\$23,412.72		\$43,787.28	34.84%
CONTRACTUAL SERVICE	\$11,100.00	\$1,268.00		\$9,832.00	11.42%
TRAVEL	\$11,300.00	\$2,882.98		\$8,417.02	25.51%
PRINTING	\$22,000.00	\$8,123.34		\$13,876.66	36.92%
EQUIPMENT	\$9,300.00	\$1,975.84		\$7,324.16	21.25%
TOTAL	\$1,033,500.00	\$369,387.01	\$0.00	\$664,112.99	35.74%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: Dec. 31, 2010	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE	
PERSONAL SERVICE	\$832,700.00	\$290,372.11	\$542,327.89	34.87%	
1129 State Paid Retirement	\$33,400.00	\$11,473.65	\$21,926.35	34.35%	
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%	
1161-0008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%	
1170 Social Security	\$63,700.00	\$21,620.71	\$42,079.29	33.94%	
CONTRACTUAL SERVICE					
1145 Contractual Payroll					
1205 Freight Express & Drayage	\$13,000.00	\$0.00	\$13,000.00	0.00%	
1221 Repair/Maint. Furn./Office Equipment					
1223 Repair/Maint. Real Property	\$900.00	\$837.12	\$62.88	93.01%	
1225 Repair/Maint. EDP Equipment	\$61,300.00	\$11,571.03	\$49,728.97	18.88%	
1230 In-House Repair of Equipment					
1234 Rental, Machinery and Mech. Equip					
1239 Rental, NEC					
1242 Auditing & Management Services	\$98,200.00	\$56,915.40	\$41,284.60	57.96%	
1244 Legal Fees					
1245 Professional & Artistic Services, NEC	\$185,400.00	\$0.00	\$185,400.00	0.00%	
1271 Surety Bond & Ins. Prem.	\$700.00	\$498.00	\$202.00	71.14%	
1272 Travel & Expense Reimbursement (Vendor)					
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00	\$0.00	\$6,000.00	0.00%	
1275 Subscription & Information Services	\$2,800.00	\$0.00	\$2,800.00	0.00%	
1276 Reg. Fees & Conf. Expenses (Employee)					
1277 Association Dues					
1279 Employee Tuition and Fees	\$5,000.00	\$790.00	\$4,210.00	15.80%	
1284 Computer Software	\$115,500.00	\$2,387.50	\$113,112.50	2.07%	
1285 Operating Taxes, Licenses & Fees					
1286 Travel, Non-State Employee					
1289 Contractual Services, NEC	\$5,100.00	\$0.00	\$5,100.00	0.00%	
TRAVEL					
1291 In-State	\$5,500.00	\$2,541.71	\$2,958.29	46.21%	
1292 Out-of-State	\$5,400.00	\$0.00	\$5,400.00	0.00%	
PRINTING	\$700.00	\$0.00	\$700.00	0.00%	
COMMODITIES					
1304 Office/Library Supplies	\$17,700.00	\$5,368.59	\$12,331.41	30.33%	
1332 Industrial & Shop Materials					
1394 Office/Library Equip. under \$100	\$400.00	\$343.06	\$56.94	85.77%	
1398 Equipment, NEC	\$2,400.00	\$2,308.55	\$91.45	96.19%	
1399 Commodities, NEC					
EQUIPMENT					
1510 Office Furniture & Equipment	\$500.00	\$448.38	\$51.62	89.68%	
1515 EDP Equipment	\$135,250.00	\$23,767.20	\$111,482.80	17.57%	
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments	\$0.00		\$0.00	0.00%	
INFORMATION TECHNOLOGY GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$832,700.00	\$290,372.11		\$542,327.89	34.87%
STATE PAID RETIREMENT	\$33,400.00	\$11,473.65		\$21,926.35	34.35%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$63,700.00	\$21,620.71		\$42,079.29	33.94%
CONTRACTUAL SERVICE	\$493,900.00	\$72,999.05	\$204,506.59	\$216,394.36	14.78%
TRAVEL	\$10,900.00	\$2,541.71		\$8,358.29	23.32%
PRINTING	\$700.00	\$0.00		\$700.00	0.00%
COMMODITIES	\$20,500.00	\$8,020.20		\$12,479.80	39.12%
EQUIPMENT	\$135,750.00	\$24,215.58		\$111,534.42	17.84%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$1,591,550.00	\$431,243.01	\$204,506.59	\$955,800.40	27.10%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM	YEAR TO DATE
<u>MONTH ENDING: Dec. 31, 2010</u>	<u>EXPENDITURE</u>
PERSONAL SERVICE	\$83,598.65
1129 State Paid Retirement	\$3,102.84
1161 Retirement	\$0.00
1170 Social Security	\$5,901.76
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	\$206.57
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than \$100	
EQUIPMENT	
1510 Office Furniture & Equipment	\$419.60
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
 LOCAL GRANTS	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	
 LUMP SUM - OPERATIONS APPROP FOR YEAR	\$328,500.00
TOTAL LUMP SUM - OPERATIONS EXPENDITURES	\$93,229.42
REMAINING LUMP SUM APPROPRIATION	\$235,270.58
 LUMP SUM - GRANTS APPROP FOR YEAR	\$1,251,900.00
TOTAL LUMP SUM - GRANT EXPENDITURES	\$0.00
REMAINING LUMP SUM APPROPRIATION	\$1,251,900.00
 LUMP SUM TOTAL APPROPRIATION	\$1,580,400.00
TOTAL LUMP SUM EXPENDITURES	\$93,229.42
REMAINING LUMP SUM APPROPRIATION	\$1,487,170.58

STATE BOARD OF ELECTIONS

MEMORANDUM

*From the desk of:
Rupert T. Borgsmiller, Executive Director*

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: FY11 HAVA Fiscal Status Report

DATE: January 6, 2011

Attached please find the HAVA fiscal report for the month ending December 31, 2010.

Attachment

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

AGENCY TOTALS	SECTION 101 Discretionary Funds	SECTION 102 Entitlement Payments	SECTION 261 EAID Disbursements	SECTION 251 Requirements	SECTION 251 Additional Requirements	TOTAL Fund Activity
MONTH ENDING: Dec. 31, 2010						
CASH BALANCE AT BEGINNING OF YR	\$2,694,896.84	\$136,049.00	-\$25,054.00	\$8,771,772.99	\$5,090,669.45	\$16,668,334.28
Program Revenues from Federal Govt			\$105,009.08		\$7,128,540.00	\$7,233,549.08
Miscellaneous Revenues						\$0.00
Interest Earned on IOC Balances	\$7,003.95			\$20,333.10	\$28,358.95	\$55,696.00
Interest Penalties Received	\$782.04					\$782.04
State Match Receipts					\$375,188.00	\$375,188.00
TOTAL CASH REVENUES	\$7,785.99	\$0.00	\$105,009.08	\$20,333.10	\$7,532,086.95	\$7,665,215.12
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	\$58,690.42	\$0.00	\$0.00	\$0.00	\$0.00	\$58,690.42
STATE-PAID RETIREMENT	\$2,347.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,347.98
RETIREMENT	\$17,758.59	\$0.00	\$0.00	\$0.00	\$0.00	\$17,758.59
SOCIAL SECURITY	\$4,300.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,300.92
GROUP INSURANCE	\$17,365.92	\$0.00	\$0.00	\$0.00	\$0.00	\$17,365.92
CONTRACTUAL SERVICE	\$3,515.00	\$0.00	\$0.00	\$282,100.37	\$0.00	\$285,615.37
TRAVEL	\$13,335.75	\$0.00	\$0.00	\$0.00	\$0.00	\$13,335.75
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TELECOMMUNICATIONS	\$142.07	\$0.00	\$0.00	\$0.00	\$0.00	\$142.07
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$125,735.98	\$0.00	\$0.00	\$492,496.86	\$0.00	\$618,232.84
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$243,192.63	\$0.00	\$0.00	\$774,597.23	\$0.00	\$1,017,789.86
AWARDS & GRANTS	-\$35,564.61	\$136,049.00	\$418,206.88	\$1,865,735.05	\$137,942.78	\$2,522,369.10
TOTAL CASH EXPENDITURES	\$207,628.02	\$136,049.00	\$418,206.88	\$2,640,332.28	\$137,942.78	\$3,540,158.96
CASH BALANCE AT END OF MONTH	\$2,495,054.81	\$0.00	-\$338,251.80	\$6,151,773.81	\$12,484,813.62	\$20,793,390.44

**STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
Help Illinois Vote Fund**

<u>SECTION 101 - DISCRETIONARY FUNDS</u> <u>MONTH ENDING: Dec. 31, 2010</u>	<u>FY11</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	
PERSONAL SERVICE	\$58,690.42	\$58,690.42	
1129 State Paid Retirement	\$2,347.98	\$2,347.98	
1161 Retirement	\$17,758.59	\$17,758.59	
1170 Social Security	\$4,300.92	\$4,300.92	
1180 Group Insurance	\$17,365.92	\$17,365.92	
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$2,950.00	\$2,950.00	
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)	\$490.00	\$490.00	
1276 Registration Fees & Conf. Exp. (Employee)	\$75.00	\$75.00	
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software			
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State	\$4,004.00	\$4,004.00	
1292 Out-of-State	\$9,331.75	\$9,331.75	
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.	\$142.07	\$142.07	
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
INDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund	\$125,735.98	\$125,735.98	
GRANTS			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments (PPA)	-\$35,564.61	-\$35,564.61	
4470 Grants to Local Governments (EAI)			
4470 Grants to Local Governments (AAG)			
4470 Grants to Local Governments			
4479 Payments to Other State Agencies			
SECTION 101 GRAND TOTAL	\$207,628.02	\$207,628.02	\$13,425.00
PERSONAL SERVICE	\$58,690.42	\$58,690.42	
STATE PAID RETIREMENT	\$2,347.98	\$2,347.98	
RETIREMENT	\$17,758.59	\$17,758.59	
SOCIAL SECURITY	\$4,300.92	\$4,300.92	
GROUP INSURANCE	\$17,365.92	\$17,365.92	
CONTRACTUAL SERVICE	\$3,515.00	\$3,515.00	\$13,425.00
TRAVEL	\$13,335.75	\$13,335.75	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$142.07	\$142.07	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$125,735.98	\$125,735.98	
GRANTS	-\$35,564.61	-\$35,564.61	
TOTAL	\$207,628.02	\$207,628.02	\$13,425.00

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS
MONTH ENDING: Dec. 31, 2010

FY11
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

- 1129 State Paid Retirement
- 1161 Retirement
- 1170 Social Security

CONTRACTUAL SERVICE

- 1205 Freight Express/Drayage
- 1225 Repair & Maintenance, EDP Equip.
- 1231 Rental, Office Equipment
- 1237 Rental, Film & Audio/Visual Aids
- 1239 Rental, NEC
- 1242 Auditing & Management Services
- 1243 Book Binding & Processing Services
- 1244 Legal Fees
- 1245 Professional & Technical Services, NEC
- 1261 Postage
- 1266 Court Reporting & Filing Services
- 1274 Registration Fees & Conf. Exp. (Vendor)
- 1276 Registration Fees & Conf. Exp. (Employee)
- 1280 Copying, Photographic & Printing Serv.
- 1284 Computer Software
- 1289 Contractual Services, NEC

TRAVEL

- 1291 In-State
- 1292 Out-of-State

PRINTING

COMMODITIES

- 1304 Office/Library Supplies
- 1394 Office/Library Equip., Not Exceed. \$100
- 1398 Equipment, NEC
- 1399 Commodities, NEC

EQUIPMENT

- 1510 Office Furniture & Equipment
- 1515 EDP Equipment
- 1599 Equipment, NEC

TELECOMMUNICATIONS

- 1721 Rental, Telephone Serv. & Equip.
- 1722 Rental, Data Comm. Serv. & Equip.
- 1728 Video Conferencing
- 1729 Rental, Other Comm. Serv. & Equip.
- 1730 Parts & Supplies for Telephone
- 1740 Answering & Pag. Comm. Serv. Equip.
- 1750 Telephone, Data, Radio & Other Equip.
- 1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

- 1893 Repair & Maint., Automotive Equipment
- 1894 Parts & Fittings, Automotive Equipment
- 1896 Gasoline, Oil & Antifreeze
- 1898 Automotive Services, NEC
- 1899 Automotive Expenses, NEC

GRANTS

- 4453 Reimbursement to Governmental Units
- 4458 Services, NEC
- 4470 Grants to Local Governments, NEC

\$136,049.00

\$136,049.00

SECTION 102 GRAND TOTAL

FY11
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE

\$0.00

\$0.00

STATE PAID RETIREMENT

\$0.00

\$0.00

RETIREMENT

\$0.00

\$0.00

SOCIAL SECURITY

\$0.00

\$0.00

CONTRACTUAL SERVICE

\$0.00

\$0.00

TRAVEL

\$0.00

\$0.00

PRINTING

\$0.00

\$0.00

COMMODITIES

\$0.00

\$0.00

EQUIPMENT

\$0.00

\$0.00

TELECOMMUNICATIONS

\$0.00

\$0.00

OPERATION OF AUTO EQUIPMENT

\$0.00

\$0.00

GRANTS

\$136,049.00

\$136,049.00

TOTAL

\$136,049.00

\$136,049.00

\$0.00

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 261 - EAID DISBURSEMENTS
 MONTH ENDING: Dec. 31, 2010

FY11
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

- 1129 State Paid Retirement
- 1161 Retirement
- 1170 Social Security

CONTRACTUAL SERVICE

- 1205 Freight Express/Drayage
- 1225 Repair & Maintenance, EDP Equip.
- 1231 Rental, Office Equipment
- 1237 Rental, Film & Audio/Visual Aids
- 1239 Rental, NEC
- 1242 Auditing & Management Services
- 1243 Book Binding & Processing Services
- 1244 Legal Fees
- 1245 Professional & Technical Services, NEC
- 1261 Postage
- 1266 Court Reporting & Filing Services
- 1274 Registration Fees & Conf. Exp. (Vendor)
- 1276 Registration Fees & Conf. Exp. (Employee)
- 1280 Copying, Photographic & Printing Serv.
- 1284 Computer Software
- 1289 Contractual Services, NEC

TRAVEL

- 1291 In-State
- 1292 Out-of-State

PRINTING

COMMODITIES

- 1304 Office/Library Supplies
- 1394 Office/Library Equip., Not exc. \$100
- 1398 Equipment, NEC
- 1399 Commodities, NEC

EQUIPMENT

- 1510 Office Furniture & Equipment
- 1515 EDP Equipment
- 1599 Equipment, NEC

TELECOMMUNICATIONS

- 1721 Rental, Telephone Serv. & Equip.
- 1722 Rental, Data Comm. Serv. & Equip.
- 1728 Video Conferencing
- 1729 Rental, Other Comm. Serv. & Equip.
- 1730 Parts & Supplies for Telephone
- 1740 Answering & Pag. Comm. Serv. Equip.
- 1750 Telephone, Data, Radio & Other Equip.
- 1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

- 1893 Repair & Maint., Automotive Equipment
- 1894 Parts & Fittings, Automotive Equipment
- 1896 Gasoline, Oil & Antifreeze
- 1898 Automotive Services, NEC
- 1899 Automotive Expenses, NEC

GRANTS

- 4453 Reimbursement to Governmental Units
- 4470 Grants to Local Governments (VAID II)
- 4470 Grants to Local Governments (VAID III)

\$418,206.88

\$418,206.88

SECTION 261 GRAND TOTAL

FY11
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

- PERSONAL SERVICE
- STATE PAID RETIREMENT
- RETIREMENT
- SOCIAL SECURITY
- CONTRACTUAL SERVICE
- TRAVEL
- PRINTING
- COMMODITIES
- EQUIPMENT
- TELECOMMUNICATIONS
- OPERATION OF AUTO EQUIPMENT
- GRANTS

\$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$418,206.88

\$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$418,206.88

TOTAL

\$418,206.88

\$418,206.88

\$0.00

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 251 - REQUIREMENTS
MONTH ENDING: Dec. 31, 2010

	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
1180 Group Insurance		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage	\$831.64	\$831.64
1223 Repair & Maintenance Real Property		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services	\$275,601.95	\$275,601.95
1243 Book Binding & Processing Services		
1244 Legal Fees	\$2,766.08	\$2,766.08
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1273 Advertising		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software	\$2,900.70	\$2,900.70
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1308 Educational & Instructional Materials		
1394 Office/Library Equip., Not Exceed. \$100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1561 Training Equipment		
6625 Leasehold Improvements		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Dther Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
INDIRECT COST REFUNDS		
1993 Indirect Cost Allocation Refund	\$492,496.86	\$492,496.86
GRANTS		
4453 Reimbursement to Govt Units (AVE)		
4453 Reimbursement to Govt Units (Phase II)		
4453 Reimbursement to Govt Units (ALA)	\$475,261.54	\$475,261.54
4453 Reimbursement to Govt Units (EDG)	\$1,390,473.51	\$1,390,473.51
4470 Grants to Local Governments (VRS)		
4479 Payments to Other State Agencies		

<u>SECTION 101 GRAND TOTAL</u>	<u>FY11 APPROPRIATION</u>	<u>YEAR TO DATE EXPENDITURE</u>	<u>OBLIGATED MONEY</u>
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$282,100.37	\$282,100.37	\$334,121.44
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	\$13,822.22
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$492,496.86	\$492,496.86	
GRANTS	\$1,865,735.05	\$1,865,735.05	
TOTAL	\$2,640,332.28	\$2,640,332.28	\$347,943.66

STATE BOARD OF ELECTIONS

MEMORANDUM

*From the desk of:
Rupert T. Borgsmiller, Executive Director*

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Two Year Plan of Activity

DATE: January 6, 2011

Attached is the two-year plan of staff activity for the months of January and February for your review and information.

Attachment

Start Date	End Date	Activity	Division
12/9 /2010		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the General Election 2010 submission	VRS
12/14/2010		Complete analysis of Referenda Profile for the General Election. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
12/15/2010		Present to the Board a list of legislative proposals for introduction in the next session.	LEG
12/15/2010		First day for election authority to submit computerized voter registration file for the December 15, 2010 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
12/23/2010		The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file a PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS for the February 22, 2011 Consolidated Primary	CAMP DISC
12/24/2010		Notify election authorities to send referenda information. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
12/24/2010		Send notice (form) to election authorities to obtain voting system information to be used for the Consolidated Primary Election. (Rules and Regulations)	VOSS
12/25/2010		Last day for election authority to submit computerized voter registration file for the December 15, 2010 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
12/25/2010		Last day for election authorities to submit request for extension to file computerized voter registration information for the December 15, 2010 submission. Rules and Regulations	VRS
12/29/2010		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 5/24B-9, 24C-	VOSS
1 /3 /2011		Begin preparing the CANDIDATE'S GUIDE for candidates running for office in 2012. Submit to legal for review by May 16. (Print by June 30, 2011) 10 ILCS 5/1A-8 (1, 2, 4, 7, 11)	ET&RD
1 /3 /2011		Election authorities must submit to SBE a copy of the specimen ballot that is to be tested for the Consolidated Primary. 10 ILCS 5/24B-9	VOSS

Start Date	End Date	Activity	Division
1 /3 /2011		First day political committees shall file their SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10	CAMP DISC
1 /3 /2011		Begin preparation of packet material for political committees for Pre-Election Report for April 5, 2011 Consolidated Election. (Packets to be mailed February 4, 2011) 10 ILCS 5/9-10	CAMP DISC
1 /5 /2011		Submit COUNTY OFFICERS booklet for printing. Preparations began November 2, 2010. 10 ILCS 5/1A-8 (1, 2, 11)	ET&RD
1 /7 /2011		Send an updated listing of certified civic organizations to all election authorities. SBE Rule 207.50	ET&RD
1 /7 /2011		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board of the type of voting system it will use for the Consolidated Primary Election. (Rules and Regulations)	VOSS
1 /10/2011		Begin work on signature requirements for the 2012 General Primary Election.	EL INFO
1 /12/2011		(2nd Wednesday) General Assembly swearing-in ceremony. (IL CONST, Art. 4, Sec. 5)	LEG
1 /14/2011		Finalize 2011 SBE Legislative Program for the 97th General Assembly. Process involves bill drafting, obtaining sponsorship, bill introduction, monitoring. 10 ILCS 5/1A-8 (8)	LEG
1 /15/2011		Last day for SBE to certify to the election authorities each unit school district, the counties contained therein and the Regional Superintendent having supervision and control over each district. 105 ILCS 5/6-5	EL INFO
1 /17/2011	1 /24/2011	Filing period for municipal candidates, educational service region trustees, schools, colleges, parks, library, fire and the Fox Waterway Agency trustees. 10 ILCS 5/10-6	EL INFO
1 /18/2011		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
1 /18/2011		Notify election authorities of their need to give public test notification and re-tabulation notification for Consolidated Primary.	VOSS

Start Date	End Date	Activity	Division
1 /20/2011		Last day political committees shall file their SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS with the Board or the Board and county clerk. 10 ILCS 5/9-10	CAMP DISC
1 /21/2011		Begin testing of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
1 /21/2011		Notify election authorities of requirement to submit computerized voter registration information for the Consolidated Primary 2011 submission in a format prescribed by the SBE	VRS
1 /24/2011		First day political committees shall file their PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation for the February 22, 2011 Consolidated Primary Election with the Board or the Board and county clerk. 10	CAMP DISC
1 /24/2011		First day of period during which any receipt by a political committee of a contribution in an aggregate of more than \$500 must be reported within 2 business days following receipt. 10 ILCS 5/9-10	CAMP DISC
1 /25/2011		Last day for voter registration or transfer of registration prior to the Consolidated Primary.	EL INFO
1 /25/2011		Send to each election authority a current computerized voter registration error report, from the December 15, 2010 submission	VRS
1 /25/2011		Notify election authorities to forward a copy of their computer operator's log or analogous information following the proclamation of election results. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS
1 /25/2011		Send notice to election authorities who failed to submit a computerized voter registration file, for the December 15, 2010 submission. Rules and Regulations	VRS
1 /26/2011		First day for grace period registration, change of address and voting begins. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
1 /26/2011		(4th Wednesday in January) Governor's State of the State message. Const. Art. 5, Sec. 13	LEG
1 /31/2011		Objection deadline filing for candidates who filed January 17 - 24, 2009. 10 ILCS 5/10-8	EL INFO

Start Date	End Date	Activity	Division
1 /31/2011		First day for early voting and the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
2 /1 /2011		Send letter to those jurisdictions where in-precinct counting equipment is utilized requesting a list of those precincts involved in the election. 10 ILCS 5/24B-15, 24C-15	VOSS
2 /1 /2011		Complete profile of pre-election Referenda. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
2 /1 /2011		Begin preparation of the 2012 Election and Campaign Finance Calendar (Completion by May 31, 2011) 10 ILCS 5/1A-8 (1-13)	EL INFO
2 /2 /2011		Date upon which the State Board of Elections shall notify political committees that have failed to file a SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and	CAMP DISC
2 /3 /2011		Certification date for April election. SBE to certify candidates for Fox Waterway Agency and multi-county school trustees. 10 ILCS 5/7-	EL INFO
2 /3 /2011		Notify election authorities to send referenda information for the Consolidated Election. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
2 /4 /2011		Send notice (form) to election authorities to obtain voting system information to be used for the Consolidated Election. (Rules and	VOSS
2 /4 /2011		The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file a PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES for the April 5, 2011 Consolidated Election. 10 ILCS 5/9-16	CAMP DISC
2 /4 /2011		First day for election authority to submit computerized voter registration file for the Consolidated Primary 2011 submission. 10 ILCS 5/4-8,5-7,6-36	VRS

Start Date	End Date	Activity	Division
2 /7 /2011		Last day political committees shall file their PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation in the election for the February 22, 2011 Consolidated Primary Election with the Board or the Board and county clerk. 10 ILCS 5/9-10	CAMP DISC
2 /8 /2011		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the December 15, 2011 submission	VRS
2 /9 /2011		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 5/24B-9, 24C-	VOSS
2 /9 /2011		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the December 15, 2010 submission	VRS
2 /10/2011		Begin planning for the printing and distribution of CAMPAIGN FINANCING MATERIALS to political committees for the 2011 Semi-Annual Report. 10 ILCS 5/1A-8 (1, 2, 4, 11)	CAMP DISC
2 /11/2011		Date those jurisdictions using in-precinct counting equipment must submit list of those precincts that will be open for the election. 10 ILCS 5/24B-15, 24C-15	VOSS
2 /11/2011		Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdictions' 5% re-tabulation of precincts. 10 ILCS 5/24B-15 and 5/24C-15	VOSS
2 /14/2011		The date that a second letter goes out to all delinquent committees advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file a SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Rules and Regulations	CAMP DISC
2 /14/2011		Last day for election authority to submit computerized voter registration file for the Consolidated Primary 2011 submission. 10 ILCS 5/4-8,5-7,6-36	VRS

Start Date	End Date	Activity	Division
2 /14/2011		Election authorities must submit to SBE a copy of the specimen ballot that is to be tested for the General Consolidated. 10 ILCS 5/24B-9	VOSS
2 /14/2011		Last day for election authorities to submit request for extension to file computerized voter registration information for the Consolidated Primary 2011 submission. Rules and	VRS
2 /15/2011		Last day for election authority to notify public of time, date, and place of public test for Consolidated Primary. 10 ILCS 5/24B-9	VOSS
2 /15/2011		Complete development of the COUNTY OFFICERS booklet for 2011 and distribute. Project began November 24, 2010. 10 ILCS 5/1A-8 (1,2)	ET&RD
2 /15/2011		Last day of grace period registration, change of address and voting. 10 ILCS 5/4-50, 5-50, 6-	EL INFO
2 /15/2011		Send verification letter to election authorities to confirm the precinct data they originally submitted for their 5% retabulation. 10 ILCS 5/24B-15, 24C-15	VOSS
2 /16/2011		(3rd Wednesday) Governor's Budget Message. 15 ILCS 20/50-5	LEG
2 /16/2011		Date upon which the State Board of Elections shall notify political committees that have failed to file a PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation for the February 22, 2011 Consolidated Primary Election that an assessment will be levied against the committee for failure to file the report or statement in a timely fashion. Rules	CAMP DISC
2 /17/2011		Last day to conduct SBE tests of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
2 /17/2011		Last day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
2 /18/2011		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board of the type of voting system it will use for the Consolidated Election. (Rules and Regulations)	VOSS

Start Date	End Date	Activity	Division
2 /21/2011		Last day of a period during which any receipt by a political committee of a contribution in an aggregate of more than \$500 must be reported within 2 business days following receipt. 10 ILCS 5/9-10	CAMP DISC
2 /21/2011		Last day for election authorities to send a sealed copy of each tested program for the upcoming election to the State Board of Elections. The SBE secures the programs until the next Consolidated Primary Election, and if no contest or appeal is pending - destroys	VOSS
2 /22/2011		CONSOLIDATED PRIMARY ELECTION	EL INFO
2 /23/2011		Provide the election authorities in those jurisdictions where in-precinct counting equipment is utilized a list of the precincts selected on a random basis by the State Board of Elections. 10 ILCS 5/24B-15, 24C-15	VOSS
2 /23/2011		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
2 /24/2011		(date subject to change) Bill Introduction Deadline. Last day to file a legislative bill with either HOUSE. (House/Senate Rule)	LEG
2 /28/2011		The date that a second letter goes out to all delinquent committees advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file a PRE-ELECTION REPORT or in lieu thereof a Statement of Nonparticipation for the February 22, 2011 Consolidated Primary Election. Rules and Regulations 125.425	CAMP DISC
2 /28/2011		Submit 2011 FEDERAL AND STATE OFFICERS book for printing. (Scheduling depends on how soon the information is received from the members of the General Assembly.) Target date for completion is March 30, 2011. 10 ILCS 5/1A-8 (1, 2, 11)	ET&RD
3 /1 /2011		Notify election authorities of their need to give public test notification and re-tabulation notification for General Consolidated.	VOSS
3 /2 /2011		Begin review of the computer operator's logs for the performance of automatic tabulating equipment used in the Consolidated Primary Election. (Rules and Regulations)	VOSS

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 117

Coalition for Property Rights ID 20951
Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The Semi-Annual Report was received by the Board on August 5, 2010, 12 days late, resulting in a civil penalty assessment of \$900. Additionally, the Committee had previously been assessed a \$225 civil penalty (not appealed, paid) for late filing of the June 2008 Semi-Annual Report, an \$800 civil penalty (appealed, appeal denied, paid) for late filing of the December 2008 Semi-Annual Report, and a \$75 civil penalty (not appealed, paid) for late filing of the December 2009 Semi-Annual Report. The total assessment is \$900.

Steven Aisen, the Chairman of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the affidavit, Mr. Aisen states that the Committee did not receive a notice to file the Semi-Annual Report. He adds that the Committee is essentially inactive, and the only money being spent is to pay fines to the Board.

I recommend the appeal be denied for lack of an adequate defense. The Committee was sent a packet and a reminder letter for the Semi-Annual Report, which should have been sufficient notification. Additionally, the Committee should have been especially aware of the filing deadline, having been fined three times previously for late filings of Semi-Annual Report. In any case, it is the Committee's responsibility to know about and meet the filing deadlines. If the Committee intends to remain inactive, I suggest they file a Final Report to remove the need for future report filings. If this recommendation is accepted by the Board, the total assessment of \$900 will be due and owing. (As of 6/30/10, this Committee reported a funds available balance of \$2897.85.)



Tom Newman – Hearing Examiner
November 9, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Coalition for Property Rights
POB 438
Winnetka, IL 60093

L14479/20951

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

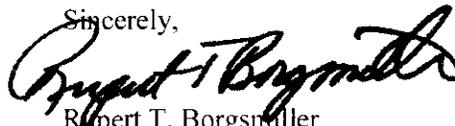
Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on August 5, 2010, 12 day(s) late. As such, this committee has been assessed a fine of \$900.00.

Enclosed please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

If the above listed violation is not appealed and since this is a subsequent violation it is required to be paid by the committee within 30 days:

If you have any questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of Cook)

10 SEP 13 AM 11:41

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Coalition For Property Rights)
Respondent(s).)

Case No. 10JS117

APPEAL AFFIDAVIT

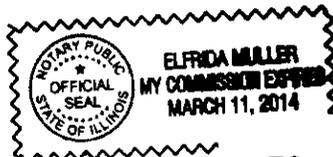
I, Steven Aisen, the Chairman / Treasurer of the
(Name) (Chairman/Treasurer)
Coalition For Property Rights
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

I did not receive the notice to file a semi-annual report of campaign contribution & expenditures. Further, this committee no longer engages in any activities and only disbursements have been fines paid to IL State Bd. of elections. Please

Signed and Sworn to by:
Steven Aisen
before me this 8th Day of
September, 2009 2010
Elfrida Muller
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 AP 032

Committee to Elect James DeLeo ID# 188
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment
For Failure to File a Schedule A-1 for the 2010 General Primary Election

The Committee received a \$5600 in-kind contribution from Friends of Mary Sandra Anselmo on 1/7/10 but failed to report it on a Schedule A-1. The total assessment is \$5600.

Dena Anton-Puccillo, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Anton-Puccillo states that the in-kind contribution was originally reported in error. She says the transaction was actually an expenditure to a vendor by the Committee on behalf of the Anselmo committee and not an in-kind contribution received by the DeLeo committee.

The Committee has filed an amended Semi-Annual Report, correcting the in-kind contribution to an expenditure benefitting the Anselmo committee. Additionally, the recipient committee had originally reported the transaction correctly as an in-kind contribution received from the Committee to Elect James DeLeo. I recommend the appeal be granted. This was clearly a case of an inadvertent data entry error, and no A-1 filing was necessary. (As of 6/30/10, this Committee reported a funds available balance of \$83,860.44.)



Tom Newman – Hearing Officer
December 15, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

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Chicago Illinois 60601
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Fax: 312/814-6485



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Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Committee to Elect James Deleo
Dena Anton
2664 Julian Terrace
River Grove, IL 60171

188

Dear Committee to Elect James Deleo;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than \$500.00, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Friends of Mary Sendra Anselmo	1/7/10	\$5600.00	\$5600.00	*not filed	15

The committee is fined a **total** of \$5600.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$560.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be **stayed** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. ***If you have a legitimate reason for your delinquent filing, it would behoove you to send in the appeal form since the Board has the discretion to take extenuating and other circumstances into account in determining the amount of your penalty.*** Notice of Appeal must be filed within 30 days of the date of this assessment for it to be considered.

If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-0608.

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

cc: Officer(s)

* This contribution was reported on the June 2010 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than \$500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than \$500.00" threshold and was used as the basis for the fine assessment.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 221

East Central Illinois Building & Construction Trades
Council PAC Fund Committee
Respondent

ID# 1193

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment
For Delinquently Filing the June 2010 Semi Annual report

The Report was received September 9, 2010, 36 days late, resulting in an assessment of \$1800. The Committee has not been previously assessed.

Daniel W. McCall, the Chairman of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

The Committee initially filed the Report on paper in advance of the June 30, 2010, deadline. Mr. McCall said on the affidavit that, upon being notified an electronic version of the Report was required, the Committee mistakenly believed it had successfully uploaded the Report in July. Board staff subsequently notified the Committee no Report had been received, and the Report was successfully filed on September 9, 2010.

Section 100.150(5) of the Rules accompanying the Illinois Campaign Finance Act states, in part, "If a committee is assessed a civil penalty for delinquently filing a Report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues...prohibited the timely filing of an electronic Report, the Board may consider that defense when determining the final outcome of the appeal." This is the first time the Committee has raised such a defense, and the Committee has now downloaded the newest version of the IDIS electronic filing software and appears to be prepared to move forward with electronic filings. Accordingly, I recommend the appeal be granted. As of June 30, 2010, the Committee reported cash on hand of \$13,431.57.



John Levin – Hearing Officer

December 1, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
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100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
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Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

East Central Il Building & Construction Trades Council
Stephen Brewer
1105 N Dunlap
Savoy, IL 61874

ID# 1193

Dear Committee;

As you have been previously notified, this committee failed to electronically file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on September 9, 2010, 36 day(s) late. As such, this committee has been assessed a fine of \$1800.00.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Sue Klos at 217/782-0608.

Sincerely,

A handwritten signature in black ink, appearing to read "Rupert T. Borgsmiller".

Rupert T. Borgsmiller
Assistant Executive director

RTB: sk

10 NOV 18 PM 10:12

State of Illinois)
)
County of Sangamon)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
vs.)
)
East Central IL Bldg & Const. Trades Council)
Respondent(s).)

No. 10 JS 221

APPEAL AFFIDAVIT

I, Daniel W. McCall, the Chairman of the
(Name) (Chairman/Treasurer)
PAC Committee of the East Central Illinois Building & Construction Trades Council (S2909 L15908)
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

We filed our D-2 Semi-Annual Report on June 23, 2010. Then were subsequently informed that we needed to file electronically. We then filed electronically (or so we thought) in July 2010. Then in September we received another letter that we had not complied with the electronic filing requirement for this report. So we again called the Illinois Board of Elections. We installed the newest version (IDIS V.2) of your software and re-filed the report on 9/9/10. This time we received a "Receipt ID" #408253. We have tried with due diligence to comply with your requirement and have responded to all correspondence from the Illinois Board of Elections and would respectfully request that this fine be rescinded.



Subscribed and Sworn to Before me
This 17 Day Of November, 2010

Peggy Rudicil
NOTARY PUBLIC

Daniel W McCall
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 043

Citizens to Elect Cheri Neal Ditzig 12684
Respondent

REPORT OF HEARING OFFICER

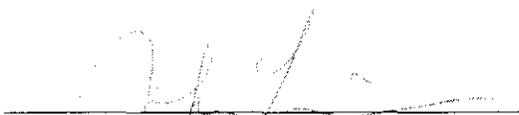
Appeal of Civil Penalty Assessment
For Delinquently Filing the June 2010 Semi-Annual Report

The Report was received on July 22, 2010, 2 days late, resulting in a civil penalty assessment of \$100. The Committee was previously assessed \$500 for delinquently filing the CE 2009 Pre-Election Report.

Robert Neal, the Chairman of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter, received at the Board's Springfield office on September 9, 2010. Upon request of this hearing officer, Mr. Neal filed a supplemental Waiver of Appearance and Appeal Affidavit, received at the Board's Springfield office on November 29, 2010.

On the supplemental Affidavit, Mr. Neal explained that candidate Cheri Neal Ditzig had been working to transfer the Committee's file to her computer and ran into a number of problems, which she attempted to resolve in discussions with Board staff. Ultimately, she uploaded a Report on the deadline date of July 20, 2010. However, she did not realize she had uploaded a previously-filed Pre Election Report. Upon being notified by Board staff of her mistake, Ms. Neal Ditzig uploaded the correct Report two days later.

Section 100.150 (5) of the Rules accompanying the Illinois Campaign Finance Act reads, in part, " If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal." The Committee appears to have made a good faith effort to timely file the Report and promptly resolved the matter once it was notified of its error. In keeping with past Board practice, I recommend the appeal be granted as a one-time waiver of the assessment because of electronic filing issues. The Committee's reported balance as of June 30, 2010, was \$39.91.



John Levin – Hearing Officer
November 29, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Citizens to Elect Cheri Neal Ditzig
1407 20th St.
Zion, IL 60099

L7719/12684

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 20, 2010

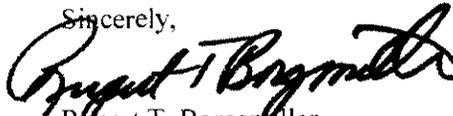
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 22, 2010, 2 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Enclosed please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

If the above listed violation is not appealed and since this is a subsequent violation the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days:

Reporting Period	Report Type	Previous Fine Amount
2009 Consolidated election	Pre-election	\$500.00
TOTAL AMOUNT NOW DUE		\$550.00

If you have any questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

Robert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)

County of Lake)

STATE BOARD OF ELECTIONS

10 SEP -9 AM 10:32

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs.)

Case No. 10JS043

Citizens to Elect Cheri)
Neal Ditzig Respondent(s).)

APPEAL AFFIDAVIT

I, Cheri N. Ditzig, the Chairman of the
(Name) (Chairman/Treasurer)

Citizens to Elect Cheri Neal Ditzig Committee
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

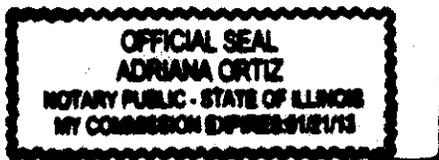
I did file my report on time but mistakenly
filed the wrong report. Upon notification,
I immediately made the correction
and resubmitted.

Signed and Sworn to by:

before me this 07 Day of
Sept 2009

Adriana Ortiz
Notary Public

Cheri N. Ditzig
(Signature of Chairman/Treasurer)



State of Illinois)
County of Lake)

STATE BOARD OF ELECTIONS

10 NOV 29 AM 8:01

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

vs.)

No. 16 JS 043

Citizens to Elect Cheri Neal)
Respondent(s). Ditzig)

APPEAL AFFIDAVIT

I, Robert P Neal, the Chairman of the
(Name) (Chairman/Treasurer)

Citizens to Elect Cheri Neal Ditzig Committee
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

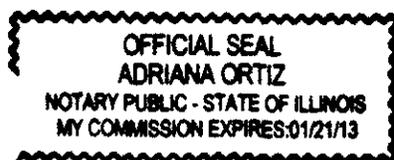
Cheri had been working to transfer the file to another computer and had run into numerous issues, as Jason Meyer can attest - it took a period of time to make additional corrections he had requested.

Cheri was finally able to make all the changes so that she could report on her computer (a mac) and filed the report on time. The next day she was notified that she had filed the wrong report. She immediately filed the correct report. although I know it doesn't apply, I had less than \$50 in her account

Subscribed and Sworn to Before me
This 16 Day Of November, 2010

Adriana Ortiz
NOTARY PUBLIC

Robert P. Neal
(Signature of Chairman/Treasurer)



DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

This is to acknowledge the receipt and acceptance of your electronic filing via the DISCLOSE protocol.

Your filing was received and accepted by our system at Tue Jul 20 12:59:53 2010, and was assigned the Filing ID of: IL-123015

Please make a note of this, as it will be necessary to refer to this information in the future.

Thank you for using DISCLOSE.

For your reference, the output of the validation check was as follows:

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====

Committee ID: FID2653
Committee Name: Citizens to Elect Cheri Neal Ditzig
Filing Type: D-2
From/Through: 20080701 - 20081005

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
=====	=====
1A	300.00
1B	2,656.25
2A	0.00
2B	0.00
3A	0.00
3B	0.00
4A	0.00
4B	0.00
TOT1-4	2,956.25
5A	0.00
5B	0.00
TOT5	0.00
6A	240.00
6B	50.00
7A	0.00
7B	0.00

>>>----> PDP data file PASSED validation: <----<<<

ILLINOIS STATE BOARD OF ELECTIONS

FAX COVER SHEET

DATE: Tuesday, July 20, 2010 12:59:52 PM
TO: Citizens to Elect Cheri Neal Ditzig
FAX #: 8478727861

FROM: Disclosure Fax Back
FAX #: 217-782-5959
PHONE #: 217-782-4141

Number of pages, including cover sheet: 02

COMMENTS:

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 044

Belvidere Education Association PAC
Respondent

ID 13177

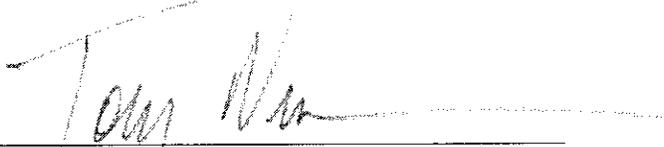
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 June Semi-Annual Report

The Report was received by the Board on July 27, 2010, 5 days late, resulting in a civil penalty assessment of \$250. Additionally, the Committee had previously been assessed a \$50 civil penalty (appealed, appeal denied, stayed) for late filing of the 2009 June Semi-Annual Report. The total assessment is \$300.

Sean Norton, the Chairman of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Norton states that technology issues resulted in the late filing of the Report. Specifically, he says his computer uses Windows Vista as an operating system, and that operating system would not allow him to upload his report using the Board's IDIS electronic filing software. Mr. Norton adds that he hopes to upgrade to a different operating system soon, which he hopes will resolve this issue in the future.

It should be pointed out that the difficulties described by Mr. Norton deal with administrator rights on the computer and are well known to Board staff. A short phone call would most likely have resulted in the problem being resolved quickly. However, Section 100.150 of the Board's Rules and Regulations states, "*If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal.*" Since this Committee is required to file electronically, and in order to be consistent with prior Board decision when an electronic filing issue is presented as a defense, and since this defense has not previously been offered, I recommend the appeal be granted. The Committee should be aware it is unlikely the Board would look favorably upon the use of this defense a second time. If this recommendation is accepted by the Board, the previous \$50 civil penalty would again be stayed. (As of 6/30/10, this Committee reported a funds available balance of \$4,630.34.)



Tom Newman – Hearing Examiner
December 21, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Belvidere Education Association PAC
504 N State St
Belvidere, IL 61008

S6928/13177

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 27, 2010, 5 day(s) late. As such, this committee has been assessed a fine of \$250.00.

Enclosed please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

If the above listed violation is not appealed and since this is a subsequent violation the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days:

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
1/1/09 - 6/30/09	Semi-annual	\$50.00
TOTAL AMOUNT NOW DUE		\$300.00

If you have any questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of Boone)

STATE BOARD OF ELECTIONS

10 SEP -3 AM 8:51

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs.)
Belvidere Education Assoc.)
Respondent(s). PAC)

Case No. 10JS044

APPEAL AFFIDAVIT

I, Sean Norton, the Chairman of the
(Name) (Chairman/Treasurer)
Belvidere Education Association
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

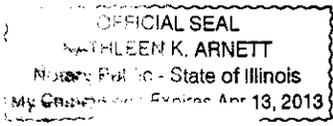
The D-2 semi annual report was filed late (7/27/10)
due to technology issues. I have Windows Vista
and have had issues with submitting other reports.
I will be upgrading to Windows 7 soon which will
hopefully resolve my issues.

See attached.

Signed and Sworn to by:
Kathleen K. Arnett
before me this 1st Day of
September, 2009

Sean Norton
(Signature of Chairman/Treasurer)

Notary Public



Belvidere Education Assn PAC

Purpose: To support candidates who support public education and issues related to same.

504 N State St
Belvidere, IL 61008-
2742

Active
State 6928
Local 8207
Committee ID 13177

Creation Date: 4/1/1997

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U

Officers Previous Officers Candidates Propositions

<u>Report Type</u>	<u>Reporting Period</u>	<u>Filed</u>	<u>Pages</u>	<u>Clarification</u>
D-2 <u>Semiannual Report</u>	1/1/2010 to 6/30/2010	7/27/2010 1:21:12 PM Filed electronically	1	
D-2 <u>Semiannual Report</u>	7/1/2009 to 12/31/2009	11/17/2009 3:41:55 PM Filed on paper	2	
D-2 <u>Semiannual Report</u>	1/1/2009 to 6/30/2009	7/22/2009 9:26:24 AM Filed electronically	1	
D-2 Non Participation Report (Amendment)	2009 CE	3/30/2009 1:58:43 PM Filed electronically	1	
D-2 <u>Pre-election Report</u>	2009 CE 1/26/2009 to 3/8/2009	3/30/2009 7:14:16 AM Filed electronically	1	
D-2 <u>Pre-election Report</u>	2009 CP 1/1/2009 to 1/25/2009	2/9/2009 11:54:36 AM Filed electronically	1	
D-2 <u>Semiannual Report</u>	7/1/2008 to 12/31/2008	1/20/2009 3:00:24 PM Filed electronically	1	

Newman, Tom

From: Norton, Sean [SNorton@district100.com]
Sent: Tuesday, December 21, 2010 9:00 AM
To: Newman, Tom
Subject: RE: Belvidere Education Association PAC

Tom, sorry for the delay. We are right at the end of the semester and now students want to make up their missing work from 2 months ago. The problem I was having was actually with Vista. It was not allowing me permission to properly access the IDIS program, therefore every time I tried to send something it would not let me. At first I thought it was the IDIS program, but eventually, through various channels, I figured out that it was Vista. After I had rebooted my system I was able to electronically file. I have asked Santa for Windows 7 for xmas as this is not the first time Vista has given me fits.

Please let me know if there is anything else you need and happy holidays. Sean.

Sean Norton
Social Studies Teacher
Head Coach Boys Soccer
Belvidere North High School

815-547-3702
snorton@district100.com

<http://belviderenorthsoccer.wetpaint.com>

<http://www.facebook.com/home.php?#!/pages/Belvidere-North-Boys-Soccer/128152723883188>

From: Newman, Tom [TNewman@elections.il.gov]
Sent: Wednesday, December 15, 2010 3:12 PM
To: Norton, Sean
Subject: Belvidere Education Association PAC

Mr. Norton,
I am the hearing officer reviewing your committee's appeal in regards to the late filing of the June 2010 Semi-Annual Report. After reading your affidavit, I was wondering if you could elaborate a little on what technical issues you had with electronic filing? A little more information would be helpful to me. You can either e-mail me the information or call me at 217/782-1558.

Thank You,
Tom Newman
Campaign Disclosure Specialist
State Board of Elections

Pursuant to Illinois' public records law, this written communication may constitute a public record which is available to the public and media upon request. Please be advised that this email communication may be subject to public disclosure.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 AP 040

Committee to Elect Lawrence Walsh ID# 13254
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment
For Failure to File a Schedule A-1 for the 2010 General Primary Election

The Committee received a \$1000 contribution on 1/6/10 but failed to report it on a Schedule A-1. The total assessment is \$1000.

James Tromp, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Tromp states that the contribution in question was in the form of a check that was actually received prior to December 31, 2009. He says due to the holidays and busy schedules, the check was not delivered to him and deposited until January 6, 2010. He includes a copy of the check, showing a date of 12/15/09, as well as a bank deposit slip showing the contribution deposited on 1/6/10. The deposit also included two other contributions received in 2009, with check dates of 10/20/09 and 12/22/09.

Section 100.120(c) of the Board's Rules and Regulations states, "*A cash contribution to a political committee is deemed to have been received on the date the contribution was actually received by the candidate, Chairman or Treasurer of the committee or the public official.*" Based on the evidence provided by the Committee, it seems likely the contribution in question was in fact received prior to the date it was deposited. The committee's sworn claim that the check in question was actually received in December means no A-1 filing would have been required. I recommend the appeal be granted. I further recommend that the Committee amend these reports within 30 days to reflect the correct date of receipt and show the contribution on the correct Semi-Annual Report. (As of 6/30/10, this Committee reported a funds available balance of \$74,522.36.)



Tom Newman – Hearing Officer
December 28, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Committee to Elect Lawrence Walsh
James Tromp
110 Market Place
Manhattan, IL 60442

13254

Dear Committee to Elect Lawrence Walsh;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than \$500.00, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Tressler, Soderstrom, Maloney & Priess	1/6/10	1000.00	1000.00	*not filed	16

The committee is fined a **total** of \$1000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

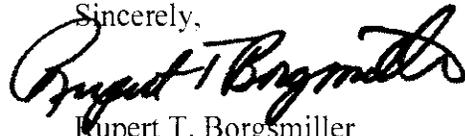
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$100.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be **stayed** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. ***If you have a legitimate reason for your delinquent filing, it would behoove you to send in the appeal form since the Board has the discretion to take extenuating and other circumstances into account in determining the amount of your penalty.*** Notice of Appeal must be filed within 30 days of the date of this assessment for it to be considered.

If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-0608.

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

cc: Officer(s)

* This contribution was reported on the June 2010 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than \$500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than \$500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
County of Will)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS
10 NOV 29 PM 12:12

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Committee To Elect Lawrence Walsh)
Respondent(s).)

Case No. 10 APO 70

APPEAL AFFIDAVIT

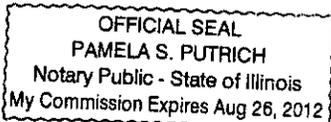
I, James Tromp, the Treasurer of the
(Name) (Chairman/Treasurer)
Committee To Elect Lawrence Walsh
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

See Attached Letter of Explanation
and copy of checks for
deposit in question.

Signed and Sworn to by:
James E. Tromp
before me this 24th Day of
NOVEMBER, 2009 ~~2010~~
Pamela S. Putrich
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



Committee To Elect Lawrence Walsh

SUPPORT FOR APPEAL AFFIDAVIT DATED NOVEMBER 24, 2010

In response to your notice dated November 9, 2010, we ask that all penalties and interest be abated for the following reasons.

Larry Walsh was not up for election during this filing season. The checks in question, copies of which are enclosed, were received prior to December 31, 2009. With the holidays and busy schedules, the checks were not deposited in 2009. After the holidays, when things started settling down, the checks were delivered to me and the deposit was made on January 6, 2010.

Because these checks were received prior to 2010, we did not report them on Schedule A-1 which covers the 30 days prior to the election. For the six months ended June 30, 2010, the Committee To Elect Lawrence Walsh received a total of \$1,632.55 which included the January 6, 2010 deposit of \$1,570.00. Clearly it was not our intent to under report any contributions received.

We have been filing all reports timely and without error since our inception in 1999. We ask pardon for our error and abatement of any penalties or interest that could be imposed.



YOUR HOME'S EQUITY

MANHATTAN, ILLINOIS 60442-0085
PHONE 815-478-4611
THIS IS YOUR RECEIPT
BANK SYMBOL, TRANSACTION NUMBER,
DATE AND AMOUNT OF DEPOSIT ARE SHOWN BELOW

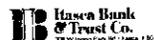
ITEMS
CHECKS AND OTHER
THE RECEIVED FOR
SUBJECT TO THE PRO
OF THE UNIFORM C
CAL CODE OR ANY
BLE COLLECTION AG
BENEFITS MAY NOT
ABLE FOR BANK OF AT
DRAWAL
PLEASE USE OTHER SIDE FOR ADDRESS
TOTAL
PLEASE PRINT OR TYPE

RECEIPT Drawer: 20020 1/06/10
Trans#: 29 12:29:32
*****0124
DDA Deposit \$1570.60
Thank you for banking with us

© Curtis 1000
ALL ITEMS ARE RECEIVED SUBJECT TO CONDITIONS AND TERMS STATED ON ACCOUNT AGREEMENTS CURRENTLY USED.

Tressler LLP

305 W. BRIARCLIFF ROAD
P.O. BOX 1158
BOLINGBROOK, IL 60440-0856
(630)759-0800
OPERATING ACCOUNT



70-2217/719

1646
1646
NUM PER

One Thousand ***** 00/100

DATE AMOUNT
Dec 15/2009 \$1,000.00

PAY TO THE ORDER OF Committee to Elect Lawrence Walsh

TRESSLER, LLP

[Signature]
AUTHORIZED SIGNATURE

⑈001646⑈ ⑆071922175⑆ ⑈10732060⑈

CONSTRUCTION AND GENERAL LABORERS'
DISTRICT COUNCIL OF CHICAGO & VICINITY
LABORERS' POLITICAL ACTION & EDUCATION LEAGUE
999 McCLINTOCK DRIVE, SUITE 300 - BURR RIDGE, IL 60527



4889

2-340/710

10/20/2009

PAY TO THE ORDER OF Committee to Elect Larry Walsh
Five Hundred and 00/100*****

**500.00

\$

DOLLARS

Committee to Elect Larry Walsh
P.O. Box 86
Elwood, IL 60421

[Signature]
[Signature]
MEMO

⑈004889⑈ ⑆071003405⑆ ⑈150001244⑈

MARGUERITA M. SHAY 06-07 2-1442 1372
MICHAEL SHAY 710
975 PENNWOOD LN. 75269136
BOLINGBROOK, IL 60440-5209 DATE 12/22/09
PAY TO THE ORDER OF Committee to Elect Larry Walsh \$70.00
Security and Fee
CHASE JPMorgan Chase Bank, N.A. Chicago, Illinois 60670 www.Chase.com
MEMO
⑆071000013⑆ 752659136⑈1372

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 062

Southwestern IL Laborers Dist Council PAC

ID# 16301

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment
For Delinquently Filing the June 2010 Semi-Annual Report

The Report was received on July 21, 2010, 1 day late, resulting in a civil penalty assessment of \$50. The Committee was previously assessed \$1566.76 (appeal granted) for delinquently filing an A-1 Report with respect to the 2008 General Primary.

Glyn Ramage, the Chairman of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. Ramage stated he intended to electronically upload the Report on July 14, 2010, but inadvertently uploaded a previously-filed Report. He was alerted to his error by Board staff on July 21, 2010, and promptly filed the correct Report.

Section 100.150 (5) of the Rules accompanying the Illinois Campaign Finance Act reads, in part, "If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal." The Committee appears to have made a good faith effort to timely file the Report and promptly resolve the matter once it was notified of its error. In keeping with past Board practice, I recommend the appeal be granted as a one-time waiver of the assessment because of electronic filing issues. The Committee's reported balance as of June 30, 2010, was \$41,035.08.



John Levin – Hearing Officer
December 2, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Southwestern IL Laborers District Council PAC
Glyn Ramage
3 Meadow Heights Professional Park
Collinsville, IL 62234

S7976/16301

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 21, 2010, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

A handwritten signature in black ink, appearing to read "Rupert T. Borgsmiller".

Rupert T. Borgsmiller
Assistant Executive director

RTB: sk

10 SEP - 1 PM 12:40

State of Illinois)
County of Madison)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
vs.)
Southwestern Illinois Laborers District Council PAC)
Respondent(s).)

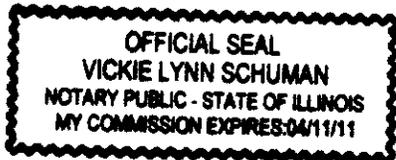
No. 10JS062

APPEAL AFFIDAVIT

I, Glyn Ramage, the Chairman of the
(Name) (Chairman/Treasurer)
Southwestern Illinois Laborers' District Council PAC
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The report for the previous period was accidentally re-filed. I did not realize it because it validated, and I received an e-mail stating that my report was acknowledged and accepted on July 14, 2010. We were not notified until July 21, 2010 that the wrong report was submitted and we immediately filed the correct report. I have documentation attached showing that we thought the report was filed on July 14, 2010, which would have been almost a week before it was actually due, and the documentation from the morning of July 21, 2010 where the correct report was filed as soon as we realized that the wrong report has been submitted.



Subscribed and Sworn to Before me
This 31 Day Of August, 2010
Vickie L Schuman
NOTARY PUBLIC

Glyn Ramage
(Signature of Chairman/Treasurer)

ILLINOIS STATE BOARD OF ELECTIONS

FAX COVER SHEET

DATE: Wednesday, July 21, 2010 9:10:12 AM
TO: Southwestern Illinois Laborers Dist Council PAC
FAX #: 6183453631

FROM: Disclosure Fax Back
FAX #: 217-782-5959
PHONE #: 217-782-4141

Number of pages, including cover sheet: 03

COMMENTS:

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

This is to acknowledge the receipt and acceptance of your electronic filing via the DISCLOSE protocol.

Your filing was received and accepted by our system at Wed Jul 21 09:10:08 2010, and was assigned the Filing ID of: IL-123648

Please make a note of this, as it will be necessary to refer to this information in the future.

Thank you for using DISCLOSE.

For your reference, the output of the validation check was as follows:

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====
Committee ID: FID1741
Committee Name: Southwestern IL Laborers Dist Council PAC
Filing Type: D-2
From/Through: 20100101 - 20100630

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
=====	=====
1A	0.00
1B	56,197.75
2A	0.00
2B	0.00
3A	0.00
3B	0.00
4A	0.00
4B	0.00
TOT1-4	56,197.75
5A	0.00
5B	0.00
TOT5	0.00
6A	64,919.90
6B	0.00
7A	0.00
7B	0.00
8A	1,646.62
8B	0.00
TOT6-8	66,566.52
9A	0.00
9B	0.00
TOT9	0.00
A	51,403.85
B	56,197.75
C	107,601.60

D	66,566.52
E	41,035.08
F	98,518.64

>>>-----> PDP data file PASSED validation! <-----<<<

ILLINOIS STATE BOARD OF ELECTIONS

FAX COVER SHEET

DATE: Wednesday, July 14, 2010 3:02:52 PM
TO: Southwestern Illinois Laborers Dist Council PAC
FAX #: 6183453631

FROM: Disclosure Fax Back

FAX #: 217-782-5959

PHONE #: 217-782-4141

Number of pages, including cover sheet: 03

COMMENTS:

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

This is to acknowledge the receipt and acceptance of your electronic filing via the DISCLOSE protocol.

Your filing was received and accepted by our system at Wed Jul 14 15:02:52 2010, and was assigned the Filing ID of: IL-121626

Please make a note of this, as it will be necessary to refer to this information in the future.

Thank you for using DISCLOSE.

For your reference, the output of the validation check was as follows:

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====

Committee ID: FID1741
Committee Name: Southwestern IL Laborers Dist Council PAC
Filing Type: D-2
From/Through: 20090701 - 20091231

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
=====	=====
1A	0.00
1B	98,551.45
2A	0.00
2B	0.00
3A	0.00
3B	0.00
4A	0.00
4B	0.00
TOT1-4	98,551.45
5A	0.00
5B	0.00
TOT5	0.00
6A	85,797.21
6B	0.00
7A	0.00
7B	0.00
8A	487.50
8B	61.15
TOT6-8	86,345.86
9A	0.00
9B	0.00
TOT9	0.00
A	39,198.26
B	98,551.45
C	137,749.71

D	86,345.86
E	51,403.85
F	101,324.38

>>>-----> PDP data file PASSED validation! <-----<<<

From: Disclose@elections.il.gov (Disclose@elections.il.gov)
To: vlynns@ameritech.net;
Date: Wed, July 14, 2010 3:02:52 PM
Cc: _____
Subject: Illinois Electronic Filing Acknowledgement

e-mail

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

This is to acknowledge the receipt and acceptance of your electronic filing via the DISCLOSE protocol.

Your filing was received and accepted by our system at Wed Jul 14 15:02:52 2010, and was assigned the Filing ID of: IL-121626

Please make a note of this, as it will be necessary to refer to this information in the future.

Thank you for using DISCLOSE.

For your reference, the output of the validation check was as follows:

Illinois PDP File Validator Ver: IL-1.00.17
 Developed by NIC Technologies, Inc. 1996-2001

Committee ID: FID1741
 Committee Name: Southwestern IL Laborers Dist Council PAC
 Filing Type: D-2
 From/Through: 20090701 - 20091231

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
1A	0.00
1B	98,551.45
2A	0.00
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3A	0.00
3B	0.00
4A	0.00
4B	0.00
TOT1-4	98,551.45
5A	0.00
5B	0.00
TOT5	0.00
6A	85,797.21
6B	0.00
7A	0.00

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9B	0.00
TOT9	0.00
A	39,198.26
B	98,551.45
C	137,749.71
D	86,345.86
E	51,403.85
F	101,324.38

>>>-----> PDP data file PASSED validation! <-----<<<

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 104

Citizens to Re-Elect Mayor Pradel
Respondent

ID# 20116

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the June 2010 Semi-Annual Report

The Report was received on July 22, 2010, 2 days late, resulting in a civil penalty assessment of \$50. This is the Committee's first assessment.

Mary Kay Slocumb, the Treasurer of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Ms. Slocumb stated she intended to electronically upload the Report on July 15, 2010, but inadvertently uploaded a previously-filed Report. She was alerted to her error by Board staff on July 22, 2010, and promptly filed the correct Report.

Section 100.150 (5) of the Rules accompanying the Illinois Campaign Finance Act reads, in part. "If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal." The Committee appears to have made a good faith effort to timely file the Report and promptly resolve the matter once it was notified of its error. In keeping with past Board practice, I recommend the appeal be granted as a one-time waiver of the assessment because of electronic filing issues. The Committee's reported balance as of June 30, 2010, was \$961.38.



John Levin – Hearing Officer
December 1, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Citizens to Re-elect Mayor Pradel
Mary Kay Slocumb
1405 Shephard Dr
Naperville, IL 60565

L13809/20116

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 22, 2010, 2 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Assistant Executive director

RTB: sk

State of Illinois)
County of DuPage)

STATE BOARD OF ELECTIONS
10 SEP 24 AM 10:50

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
vs.)
Citizens to Re-Elect Mayor Pradel)
Respondent(s).)

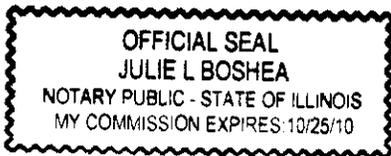
No. 10JS104

APPEAL AFFIDAVIT

I, Mary Kay Slocumb, the Treasurer of the
(Name) (Chairman/Treasurer)
Citizens to Re-Elect Mayor Pradel
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

On July 15, 2010 I inadvertently misfiled the Semi-Annual Report for 1/1/10 - 6/30/10 under our filing ID (FID 4207) and received Filing Acknowledgment IL 121793. On July 22, 2010 I was contacted by Jason Meyer of the State Board of Elections and advised that the Semi-Annual report I had submitted was for the period 7/15/09 - 12/30/09 rather than the current period. I reviewed the electronic filing and saw that the two reports are next to each other on the screen, I had mistakenly selected the wrong report. On that same day (7/22/10) I filed the correct report (Filing Acknowledgment IL 123727). The noncompliance was entirely inadvertent, we have no prior violations and we responded and corrected the error immediately upon notice.



Subscribed and Sworn to Before me
This 21st Day Of September, 2010

Julie L. Boshea
NOTARY PUBLIC

Mary Kay Slocumb
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 AP 049

Citizens for Unes ID# 20175
Respondent

REPORT OF HEARING OFFICER

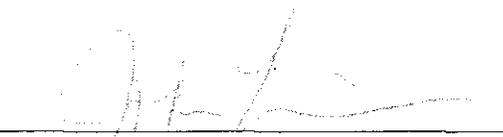
Appeal of Civil Penalty Assessment
For Failing to File an A-1 Report for the 2010 General Primary

The Committee failed to file an A-1 Report in connection with a \$1000 donation from David and Marie Unes that was listed as received on February 1, 2010, one day before the General Primary, on the Committee's June 2010 Semi-Annual Report. The assessment is for \$1000. The Committee has not been previously fined.

Nate Koch, the Treasurer of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. Koch stated the Committee mistakenly reported the donation in question as being received February 1, 2010, when it was actually received on February 2, 2010. Mr. Koch submitted internal documentation in support of his contention – a spreadsheet that shows the donation was received on February 2, 2010, and a bank statement indicating it was deposited on February 4, 2010.

I recommend the appeal be granted. The documentation provided by Mr. Koch adequately supports his contention with respect to the actual date of receipt and suggests the Committee gained no benefit from the donation prior to the date of the General Primary. I have instructed Mr. Koch to amend the June 2010 Semi-Annual Report within 30 days to reflect the actual date of receipt of the donation at the heart of this matter. As of June 30, 2010, the Committee's cash balance was reported as \$74,071.30.



John Levin – Hearing Officer
December 21, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Citizens for Unes
Nate Koch
11770 Miller Rd
Tremont, IL 61568

20175

Dear Citizens for Unes;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than \$500.00, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
David & Marie Unes	2/1/10	1000.00	1000.00	*not filed	1

The committee is fined a **total** of \$1000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

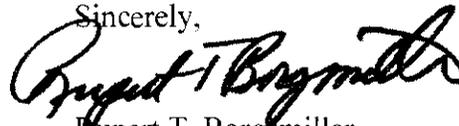
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$100.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be **stayed** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. ***If you have a legitimate reason for your delinquent filing, it would behoove you to send in the appeal form since the Board has the discretion to take extenuating and other circumstances into account in determining the amount of your penalty.*** Notice of Appeal must be filed within 30 days of the date of this assessment for it to be considered.

If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-0608.

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

cc: Officer(s)

* This contribution was reported on the June 2010 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than \$500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than \$500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
)
CITIZENS FOR UNES)
Respondent(s).)

Case No. 10APO49

10/17/10 - 2:45 PM
STATE BOARD OF ELECTIONS

APPEAL AFFIDAVIT

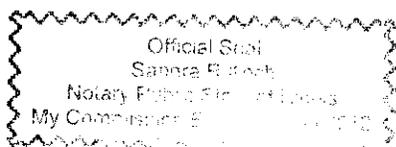
I, NATE KOCH, the TREASURER of the
(Name) (Chairman/Treasurer)
CITIZENS FOR UNES
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

THE CONTRIBUTION IN QUESTION WAS MISTAKENLY
LISTED AS HAVING BEEN RECEIVED ON FEB. 1ST, 2010.
THE CONTRIBUTION WAS ACTUALLY RECEIVED ON FEB.
2ND, 2010.

^{Affirmed}
Signed and Sworn to by:
Nate Koch
before me this 30th Day of
November, ~~2009~~ 2010
Dandra K. Koch
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



Client Name	Address	City	State	Account No.	Balance	Effective Date	Occupation
Kent & Bonnie	126 E. Southgate Road	Peoria	IL	61614	\$ 25.00	1/7/2010	Attorney
Albert	548 E. High Point Road	Peoria	IL	61614	\$ 200.00	1/28/2010	restaurant owner
Catherine	3829 N. Harmon Ave.	Peoria	IL	61614	\$ 100.00	1/25/2010	Teacher
Eric	3219 Executive Park	Springfield	IL	62703	\$ 1,000.00	1/28/2010	
David & Marie	4625 W. Merol Ct	Peoria	IL	61604	\$ 1,000.00	2/2/2010	retired
Nobie							Johnson, Bunce and Noble
Zeller							Aventtes
Espe							East Peoria District 86
Fields							
Unes							

P 2,325
 Deposited
 2/4/2010



2119 S.W. ADAMS, PEORIA, IL 61602
(309)678-0521 • www.southsidebank.com

PAGE 1

CITIZENS FOR UNES
1706 HIGHVIEW RD
EAST PEORIA IL 61611-1519

02/28/10

PG 1
4

0010120955

CYCLE-001

*** CHECKING *** REGULAR BUSINESS

ACCOUNT NUMBER 0010120955	
PREVIOUS STATEMENT BALANCE AS OF 01/31/10	\$ 40,407.70
PLUS 1 DEPOSITS AND OTHER CREDITS	+ 2,325.00
LESS 8 CHECKS AND OTHER DEBITS	- 1,025.81
CURRENT STATEMENT BALANCE AS OF 02/28/10	\$ 41,706.89
NUMBER OF DAYS IN THIS STATEMENT PERIOD 28	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
	02/10	295.00	1061	02/08	260.00
1060*	02/04	300.00	1455*	02/17	10.00

CHECKING ACCOUNT TRANSACTIONS

Date	Description	Debits	Credits
02/04	DEPOSIT		2,325.00
02/04	POS DEBIT 02/04 401 E WASHINGTON S EAST PEORIA IL	44.00	
02/22	POS DEBIT 02/22 401 E WASHINGTON S EAST PEORIA IL	44.00	
02/24	CKCD DEBIT 02/23 GRANITE CITY FOOD EAST PEORIA IL	22.79	
02/25	POS DEBIT 02/25 457 S. Main Street Creve Coeur IL	50.02	

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/31	40,407.70	02/04	42,388.70	02/08	42,128.70	02/10	41,833.70
02/17	41,823.70	02/22	41,779.70	02/24	41,756.91	02/25	41,706.89

FUNDS AVAILABILITY POLICY. AS OF 02/27/10 HOLDS PLACED ON CHECKS ARE LIMITED TO 2 BUSINESS DAYS AFTER DEPOSIT OR UP TO 7 BUSINESS DAYS UNDER CERTAIN CIRCUMSTANCES.

10/10/2010 PM 2:05

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v.

10 AP 063

Committee to Elect Judge Thaddeus L. Wilson

ID# 22145

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment

For Failure to File a Schedule A-1 for the 2010 General Primary Election

The Committee received a \$1443.99 in-kind contribution on 1/9/10 but failed to report it on a Schedule A-1. Additionally, the committee received a \$1000 contribution on 1/10/10, and listed it on a Schedule A-1 received by the Board on 1/18/10. The total assessment is \$2443.99.

Tiffany N. Wilson, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Wilson states that the dates of receipt for the two contributions were incorrectly reported due to data entry errors. She states the \$1000 contribution was actually received by the Committee on 1/14/10, but the date on the check (1/10/10) was inadvertently used to report the contribution on the Schedule A-1. Ms. Wilson enclosed a copy of the check and the envelope in which it was mailed, as well as a deposit slip dated 1/14/10 to support her claim. In regards to the in-kind contribution, Ms. Wilson states the notification from the contributor was received by the Committee on or after 2/5/10. That notification (also enclosed) shows a date of 1/27/10. Ms. Wilson states again that she inadvertently reported the wrong date for this contribution, and she notes that the date she used was obviously wrong because it showed the contribution being received by the Committee before it was even made by the contributor.

Based on the evidence included as part of the appeal, it is clear the two contributions in question were in fact timely reported, albeit with incorrect dates. The Committee has since filed an amended report to correct the data entry errors. I recommend the appeal be granted. (As of 6/30/10, this Committee reported a funds available balance of \$133.42.)



Tom Newman – Hearing Officer

December 9, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Committee to Elect Judge Thaddeus L Wilson
Tiffany Wison
8232 S St Lawrence Ave
Chicago, IL 60619

22145

Dear Committee to Elect Judge Thaddeus L Wilson;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than \$500.00, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Law Offices of Vincent Cornelius	1/10/10	1000.00	1000.00	1/18/10	3
Chicago Federation of Labor	1/9/10	1443.99	1443.99	*not filed	14

The committee is fined a **total** of \$2443.99 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

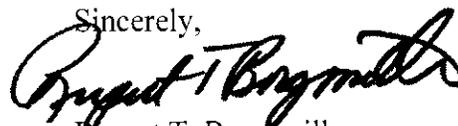
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$244.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. ***If you have a legitimate reason for your delinquent filing, it would behoove you to send in the appeal form since the Board has the discretion to take extenuating and other circumstances into account in determining the amount of your penalty.*** Notice of Appeal must be filed within 30 days of the date of this assessment for it to be considered.

If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-0608.

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
cc: Officer(s)

* This contribution was reported on the June 2010 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than \$500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than \$500.00" threshold and was used as the basis for the fine assessment.

CHICAGO

10 DEC -6 AM 10:24
STATE BOARD OF ELECTIONS

State of Illinois)
County of COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
COMMITTEE TO ELECT JUDGE THADDEUS L. WILSON
Respondent(s).)

Case No. 10AP063

APPEAL AFFIDAVIT

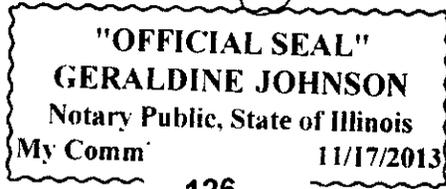
I, TIFFANY N. WILSON, the TREASURER of the
(Name) (Chairman/Treasurer)
COMMITTEE TO ELECT JUDGE THADDEUS L. WILSON
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

THE ITEMS IN QUESTION WERE TIMELY
REPORTED. SEE ATTACHED LETTER OF
EXPLANATION AND EXHIBITS, AS WELL AS,
AMENDED REPORTS FILED WITH THE BOARD.

Signed and Sworn to by: Tiffany Wilson
December
before me this 6 Day of
December, 2010
Geraldine Johnson
Notary Public

Tiffany N. Wilson
(Signature of Chairman/Treasurer)





**COMMITTEE TO ELECT JUDGE THADDEUS L. WILSON (NFP)
8232 S. SAINT LAWRENCE AVENUE
CHICAGO, ILLINOIS 60619**

Telephone (773) 874-1688 Facsimile (312) 924-5950

December 6, 2010

Illinois State Board of Elections
100 W. Randolph Street
Suite 14-100
Chicago, IL 60601

Re: Committee to Elect Judge Thaddeus L. Wilson (S9953)

Dear Illinois State Board of Elections:

This letter and attached documents are in explanation and support of our appeal regarding the two fines assessed on November 9, 2010. Fines were assessed with respect to the contributions of (1) Law Offices of Vincent Cornelius and (2) Chicago Federation of Labor. The dates of those contributions, as stated in our original filings were incorrect due to data entry errors. The subject data entry errors have been corrected and amended reports filed with the Board.

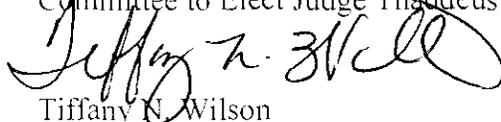
With respect to the contribution from the Law Offices of Vincent Cornelius, as evidenced by copies of Exhibit A - the envelope, Exhibit B - canceled check and Exhibit C - deposit slip, it is clear that the contribution check was mailed on or about January 12, 2010 from Wheaton, Illinois, and received and deposited on January 14, 2010. Unfortunately, while entering the item, I inadvertently put in the check date as the date the contribution was received.

As for the Chicago Federation of Labor in-kind contribution, as evidenced by copies of Exhibit D - the envelope, the In-Kind Contribution Notification was mailed on or after February 5, 2010 and consequently received after the February 2, 2010 election. Unfortunately, I inadvertently entered the date received as January 9, 2010. Obviously, it was impossible to receive the in-kind contribution notification before it was even purportedly made on January 27, 2010 (Exhibit E).

Each item was timely reported/filed. Amended reports have been filed with the Board to correct the above data entry errors. It is therefore our position that no fine should be assessed.

Very truly yours,

Committee to Elect Judge Thaddeus L. Wilson

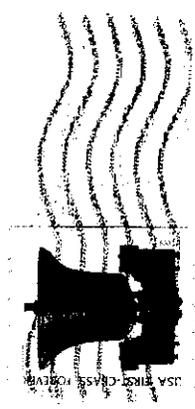


Tiffany N. Wilson

Exhibits Enclosed

CORNELIUS LAW OFFICE
The County Farm Professional Park
122 S. County Farm Rd., Suite E
Wheaton, IL 60187

CAROL STREAM, IL 60111
12 JAN 2010 04:57



Committee to Elect
Judge Thaddeus L. Wilson
P.O. Box 19437
Chicago, Illinois 60619

60619437

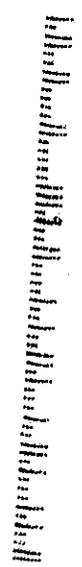


EXHIBIT
A

Amount: \$1,000.00
Account: 101610
Bank Number: 07192543

Sequence Number: 6182118682
Capture Date: 01/14/2010
Check Number: 5040

5040

**LAW OFFICES
OF VINCENT F. CORNELIUS**
122 S. COUNTY FARM ROAD SUITE E
WHEATON, IL 60187

DATE 1/10/10 70-2543/719
5

PAY TO THE ORDER OF Committee to Elect Judge Thaddeus L Wilson \$ 1,000.00

One thousand and 00/100 DOLLARS

COMMUNITY BANK WHEATON/ GLENELLYN

FOR _____ 

⑆005040⑆ ⑆07192543⑆ ⑆101610⑆

PAY TO THE ORDER OF
BANK OF AMERICA
CHICAGO, IL 60603-2412
FOR DEPOSIT ONLY
COMMITTEE TO ELECT
JUDGE THADDEUS L WILSON
291005380262

⑆005040⑆ ⑆07192543⑆ ⑆101610⑆

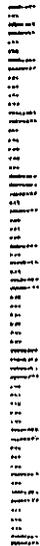


Chicago Federation of Labor

130 East Randolph Street, Suite 2600
Chicago, Illinois 60601

Committee to Elect Judge Thaddeus L. Wilson
8232 S. Saint Lawrence Ave.
Chicago, IL 60619-5010

606195010



UNITED STATES POSTAGE
FIRST CLASS
FIRST CLASS PERMIT NO. 7231 CHICAGO, IL
\$ 00.44
02 1M
00042890-8 FEB 05 2010
MAILED FROM ZIP CODE 60601

EXHIBIT
D

IN-KIND CONTRIBUTION NOTIFICATION

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

The contributor shall notify the committee of donated goods or services of more than \$50 within five (5) business days.

Do not send this form to the State Board of Elections or the County Clerk.

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, and its value exceeded \$500, occupation & employer must be provided.

To:

Committee to Elect Judge Thaddeus L. Wilson
8232 S. Saint Lawrence Ave.
Chicago, IL 60619-5010

From:

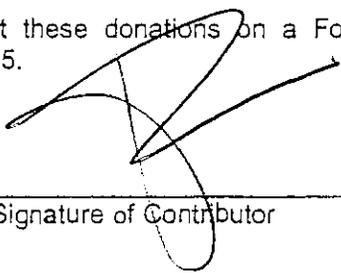
Chicago Federation of Labor and IUC PAC
130 East Randolph Street, Suite 2600
Chicago, IL 60601

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable)	Date	Value
Breaker Press 2421 South Western Avenue Chicago, IL 60608	1/27/10	1,443.99
	Description	
	GOTV Mailer	

The political committee must report these donations on a Form D-2, Report of Campaign Contributions and Expenditures, Part 5.



Signature of Contributor

Revised 5/12/00

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 AP 065

Greg Brownfield for State Rep ID# 22204
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment

For Failure to File a Schedule A-1 for the 2010 General Primary Election

The Committee received a \$1000 loan on 2/1/10 but failed to report it on a Schedule A-1. The total assessment is \$1000.

Greg Brownfield, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Brownfield states that the loan was actually received on 2/2/10 and was deposited on that date, but when the Committee filed its Semi-Annual Report the date on the check (2/1/10) was used in error. He includes a copy of the check as well as a bank deposit record showing the date of deposit as 2/2/10.

After reviewing the documentation included by Mr. Brownfield, I see no reason to doubt the sworn claim that the check in question was actually received on 2/2/10 – the date of the election. Therefore, no A-1 filing would have been required. I recommend the appeal be granted. I further recommend that the Committee amend this report within 30 days to reflect the correct date of receipt. (As of 6/30/10, this Committee reported a funds available balance of \$2,488.90.)



Tom Newman – Hearing Officer
January 4, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Greg Brownfield for State Rep
POB 8244
Bartlett, IL 60103

22204

Dear Greg Brownfield for State Rep;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than \$500.00, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Dilip Shaw	2/1/10	1000.00	1000.00	*not filed	1

The committee is fined a **total** of \$1000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

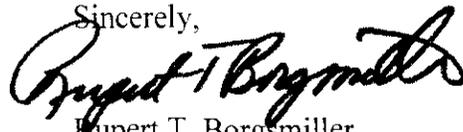
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$100.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be **stayed** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. ***If you have a legitimate reason for your delinquent filing, it would behoove you to send in the appeal form since the Board has the discretion to take extenuating and other circumstances into account in determining the amount of your penalty.*** Notice of Appeal must be filed within 30 days of the date of this assessment for it to be considered.

If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-0608.

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

cc: Officer(s)

* This contribution was reported on the June 2010 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than \$500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than \$500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
County of DUPAGE)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
vs. Greg Brownfield for)
St. Rep. Committee)
Respondent(s).)

Case No. 10 AP065

10/20/10 8:11:21 AM
STATE BOARD OF ELECTIONS

APPEAL AFFIDAVIT

I, Greg Brownfield, the Chairman of the
(Name) (Chairman/Treasurer)
Greg Brownfield for St. Rep. Committee
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

See attachment.

Signed and Sworn to by:
GREGORY C BROWNFIELD
before me this 31 Day of
December, 2010
[Signature]
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



The defense for this matter is that there was no requirement to file an A-1 because the \$1,000 check from Dilip Shah was not received until February 2, 2010—the day of the primary. The A-1 reporting requirement ended on the day before the election, in this case February 1, 2010.

On its face, the check (see exhibit A) bears a date of February 1. However, Mr. Shah (who serves as Treasurer of the Committee) filled it out on the evening of February 1 and delivered it to the campaign office on the morning of February 2. Because Mr. Shah was uncertain about how to fill out the “pay to” line, he left it blank and gave his permission for me (Greg Brownfield) to fill it in. On February 2, I received the check and completed it by adding the appropriate committee name on the “pay to” line.” Exhibit A bears this out, given that the “pay to” line was obviously filled out by someone other than Mr. Shah. Indeed, the “pay to” line is clearly my hand writing, whereas the rest of check is clearly written in Mr. Shah’s handwriting.

I deposited Mr. Shah’s check on February 4, 2010 and this was the only deposit for that month (see exhibit B).

Admittedly, the date-based argument above is something that we did not realize until after we received the penalty notice. Nevertheless, the facts demonstrate that we did not have an obligation to file an A-1. As such, we got it right—albeit for the wrong reason.

After speaking to Treasurer Shah, it seems that we were under the incorrect belief that we did not need to file an A-1 because the \$1,000 check was a loan, not a contribution. This was an honest mistake and there was clearly nothing to be gained by not filing an A-1 in this case (we did not have a primary opponent). In part, our incorrect belief was a product of the grassroots nature of this campaign (staffed by volunteers who had no prior campaign experience) and the express rejection of Party resources. We ran the campaign this way precisely because we wanted to maintain the highest standards of honesty and integrity (by freeing ourselves from the potentially corrupting influences of taking professional and monetary assistance from our Party).

Exhibit A

DILIPKUMAR R SHAH
 PARUL D SHAH
 2056 PROVIDENCE DR
 BARTLETT IL 60103

1006
 70-2334719

02/21/2010

Pay To The Order Of Greg Brownfield for St Rep. \$ 1,000

ONE THOUSAND 00/100 Dollars

WEST SUBURBAN BANK
 711 S. Westmore
 Lombard, IL 60148

MEMO BRF Campaign

⑆071923349⑆ 4400048810⑈ 1006

Details on back.
 Security Features Included.

ENDORSE HERE

PAY TO THE ORDER OF
 BANK OF AMERICA
 STEARNS & FRANCIS
 FOR DEPOSIT ONLY
 GREG BROWNFIELD ELECTION COMMITTEE
 002818196108

Exhibit B

H

GREG BROWNFIELD ELECTION COMMITTEE
CAMPAIGN ACCOUNT

Page 2 of 4
Statement Period
02/01/10 through 02/28/10
EO P PA 0A 54
Enclosures 0
Account Number 0029 1919 6168

Deposit Accounts

Business Economy Checking

GREG BROWNFIELD ELECTION COMMITTEE CAMPAIGN ACCOUNT

Your Account at a Glance

Account Number	0029 1919 6168	Statement Beginning Balance	\$1,056.43
Statement Period	02/01/10 through 02/28/10	Amount of Deposits/Credits	\$1,000.00
Number of Deposits/Credits	1	Amount of Withdrawals/Debits	\$604.02
Number of Withdrawals/Debits	16	Statement Ending Balance	\$1,452.41
Number of Deposited Items	1		
		Average Ledger Balance	\$1,710.51
Number of Days in Cycle	28	Service Charge	\$0.00

Congratulations! You have had 13 qualifying Bank of America Small Business Check Card transaction(s) post to your account during the previous monthly statement period. You have successfully achieved your target and the monthly maintenance fee on your business checking account has been waived.

***Deposits and Credits**

Date Posted	Amount (\$)	Description	Bank Reference
02/04	* 1,000.00	Counter Credit	813006582630716

Withdrawals and Debits

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
Card Account # 4635 8100 0059 9537:			
02/01	9.79	CheckCard 0129 Corner Bakery 01100569	905701290017946
02/03	15.64	CheckCard 0202 The Nest Cafe	905702021221327
02/04	14.00	CheckCard 0202 Tower Self Park 0600	905702020524307
02/08	75.59	Office Depot O 02/06 #000143737 Purchase	950602060143737
02/08	5.38	Staples, Inc. 02/08 #000835657 Purchase	950602080835657
02/10	24.51	CheckCard 0208 Cadillac Ranch	905702081403259
02/16	83.25	Staples, Inc. 02/13 #000268430 Purchase	950602130268430
02/16	30.28	CheckCard 0212 Elgin Public House	905702121669821
02/16	22.99	CheckCard 0213 Chili'S-Stratford	905702131190180
02/16	14.14	CheckCard 0213 Einstein Bros Bagels #	905702131482196
02/17	21.70	Cracker Barrel 02/17 #000566200 Purchase	950602170566200
02/22	40.00	CheckCard 0218 Wired For Change	905702180494547
02/22	7.65	CheckCard 0220 Starbucks USA 00022327	905702200250811
02/24	5.81	CheckCard 0223 The Nest Cafe	905702231207177
02/25	207.45	CheckCard 0223 Minuteman Press	905702230311541
02/26	25.84	CheckCard 0225 The Nest Cafe	905702251265874
Subtotal	604.02		

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 AP 067

Citizens for Dodge ID# 22246
Respondent

REPORT OF HEARING OFFICER

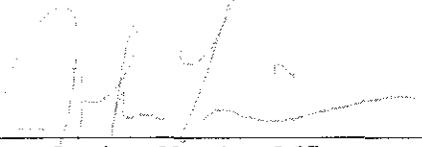
Appeal of Civil Penalty Assessment
For Delinquently Filing A-1 Reports for the 2010 General Primary

One A-1 was received on January 22, 2010, 9 days late, resulting in a civil penalty assessment of \$200. The other six A-1 Reports in question were not filed as required. Based on the date of the General Primary – February 2, 2010 – they were each assessed as 3 days late, resulting in an aggregate fine of \$19,000 and a total assessment for the Committee of \$19,200. This is the Committee's first assessment.

James Dodge, the Candidate supported by the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. Dodge stated in extensive detail that the Committee attempted to upload the initial A-1 in a timely manner but inadvertently uploaded a blank Report. He further stated the Committee tried to upload the other six A-1 Reports in a timely manner on January 28, 2010, but inadvertently uploaded previously reported receipts. Mr. Dodge said he personally made a number of calls to Board staff for technical support during this period of time. He acknowledged his own culpability and said a lack of familiarity with the IDIS electronic filing software complicated matters.

In keeping with past Board practice, I recommend the Committee be given a one-time waiver of the assessment because of electronic filing issues. Section 100.150 c)5) of the Rules accompanying the Act states, in part, "If a Committee is assessed a civil penalty for delinquently filing a Report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic Report, the Board may consider that defense when determining the final outcome of the appeal." A review of the Committee's filing history during the A-1 period in question and the extensive documentation provided by Mr. Dodge support the facts laid out in the appeal affidavit. The Committee submitted a Final Report with an ending cash balance of \$0.00 on November 15, 2010, and the Report has been audited and determined to be acceptable by Board staff.



John Levin – Hearing Officer
January 5, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Citizens for Dodge
Dean Casper
7711 W 157th Pl
Orland Park, IL 60462

22246

Dear Citizens for Dodge;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than \$500.00, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Republican Renaissance PAC	1/10/10		500.00**	1/22/10	
Republican Renaissance PAC	1/15/10	200.00 ✓	200.00	1/22/10	9
Christopher Burke Engineering	1/26/10	1000.00 ✓	1000.00	*not filed	3
Kevin Durkin	1/26/10	1000.00 ✓	1000.00	*not filed	3
Peter Huizenga	1/26/10	5000.00 ✓	5000.00	*not filed	3
Richard Uihline	1/26/10	10000.00 ✓	10000.00	*not filed	3
Citz for Durkin	1/26/10	1000.00 ✓	1000.00	*not filed	3
Citz for O'Halloran	1/26/10	1000.00	1000.00	*not filed	3

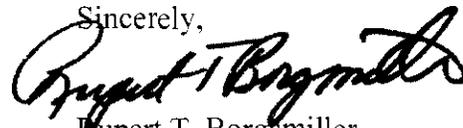
The committee is fined a **total** of \$19200.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$1920.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. ***If you have a legitimate reason for your delinquent filing, it would behoove you to send in the appeal form since the Board has the discretion to take extenuating and other circumstances into account in determining the amount of your penalty.*** Notice of Appeal must be filed within 30 days of the date of this assessment for it to be considered. If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-0608.

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

cc: Officer(s)

* This contribution was reported on the June 2010 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than \$500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than \$500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
)
County of COOK)

CHICAGO
10 DEC -8 PM 12:34
STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
)
CITIZENS FOR DODGE)
Respondent(s).)

Case No. 10 AP 067

APPEAL AFFIDAVIT

I, JAMES DODGE, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
CITIZENS FOR DODGE
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

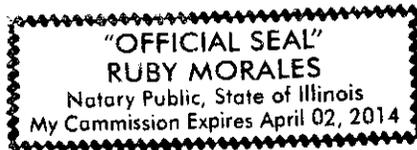
PLEASE SEE ATTACHED EXPLANATION & OTHER DOCUMENTATION

Signed and Sworn to by:

James Dodge
before me this 8 Day of
Dec, 2010

Ruby Morales
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



Citizens for Dodge
Appeal Affidavit Explanation

Summary:

We've looked at everything related to my campaign's disclosure since we spoke with Sue Klos after receiving your notice. I believe we can explain what happened regarding filing the required A-1's within the 30 day window of the election. We base on our response on the forms we completed in IDIS and what we can see on the State Board of Election's website for our filings.

The mistake we've identified was absolutely inadvertent – we re-filed a prior report. Below are some key details we want to bring to the Board's attention, which we explain in greater detail shortly.

- All of the forms were completed within the required timelines on the computer we used for disclosure (see attached additional documentation).
- We did attempt to upload all of the forms but did encounter trouble; I personally made a number of calls for technical support to the State Board (see attached additional documentation).
- The computer we used has a version of the IDIS software from Mar 28 2002. This contributed to I believe the core issue: the software did not prevent me from uploading a report that had already been uploaded and we sent the wrong report on 1/28/2010.
- The campaign was unsuccessful and the fund has been closed with \$44,066.11 in outstanding debts and obligations.

Simply put, while we honestly tried to comply with all filing deadlines, we had issues with the software (detailed below) which were compounded by an inadvertent error in submitting a form.

Schedule A-1: completed within two business day of receipt

Report date 1/20/2010:

I completed the report on time, tried to submit it but had the following issues.

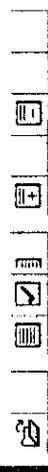
- The screen capture (Attachment A) shows the A-1 report dated 1/20/2010, however, when you try to preview it (Attachment B) the report is blank.
- It did pass validation, was uploaded and accepted by the Board's system.
- When you look at the campaign's disclosures on your website, it shows receipt of an A-1, but you cannot click on it to see the report.
- Because the report was accepted, I assumed it was filed on time, despite that fact that I couldn't see it.
- I was concerned however, redid the report and re-submitted it on 1/22/2010.
- There may still be an outstanding issue which I'd like to bring to your attention. As you'll see from Attachment A, on my computer it now shows this report as being filed on 2/2/2010 (see also Attachment C).
- In addition, there is nothing on your website indicating that anything was filed on 2/2/2010. Not sure why this is happening.

Report date 1/28/2010:

I completed this form on time (Attachment D & A) and tried to upload it.

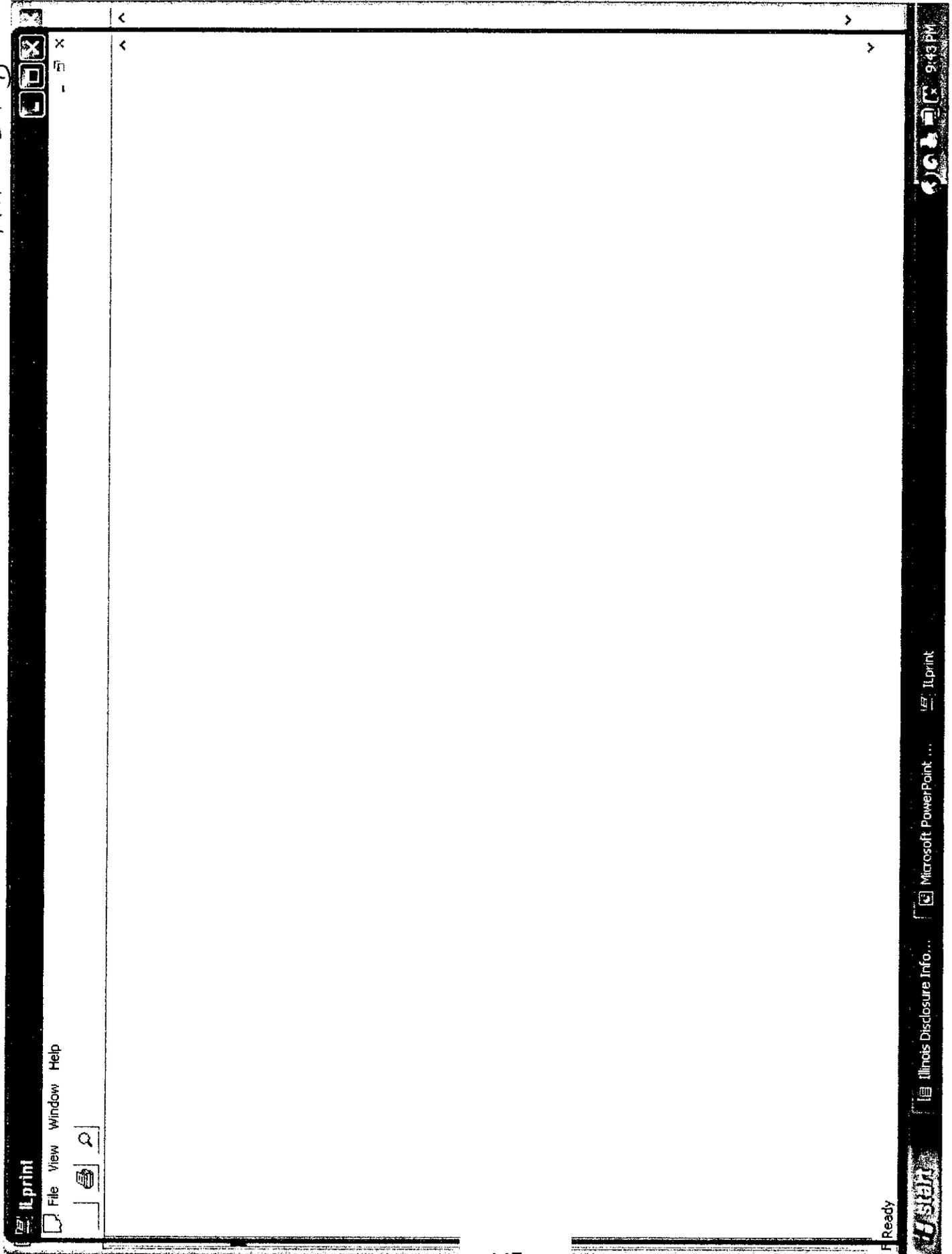
- While an A-1 was uploaded on 1/28/2010, it was the wrong form. I inadvertently reloaded the form that was accepted on 1/22/2010. Your system accepted the report again, although it was a duplicate.
- As we were trying to figure out what happened once we received your notice, I spoke with Jason in your Springfield office. I confirmed/discovered that the older version of the software **does not** prevent re-uploading a form that had previously been accepted.
- This is clearly my fault – a simple mistake, compounded by the software version we were using.

I hope this explanation is clear and would be happy to answer any questions you might have. Please feel free to reach me at 708-870-9373.



Type	Filed on	Date from	Date to	Opening ...	Election	Signed by	Description
SA-N	01/20/2010	07/01/2009	12/31/2009			Citizens for Dodge	
SA-AC	01/26/2010	07/01/2009	12/31/2009			Citizens for Dodge	
SA-N	06/29/2010	01/01/2010	06/30/2010			Citizens for Dodge	
PRE-N	10/18/2010	07/01/2010	10/03/2010		11/02/2010	Citizens for Dodge	
FIN-NC	11/15/2010	07/01/2010	11/14/2010		02/02/2010	Citizens for Dodge	
A-1-N	01/19/2010				02/02/2010	Citizens for Dodge	
A-1-N	01/20/2010				02/02/2010	Citizens for Dodge	
A-1-N	01/28/2010				02/02/2010	Citizens for Dodge	
A-1-N	02/02/2010				02/02/2010	Citizens for Dodge	

ATTACHMENT B





SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS OF \$500 OR MORE

THIS FORM MAY BE TRANSMITTED BY FAX.

Full name and complete mailing address of Political Committee

Citizens for Dodge
 17544 Dolorosa Dr
 Orland Park IL 60467

FOR OFFICE USE ONLY
IDENTIFICATION NO.

INSTRUCTIONS

ANY CONTRIBUTION IN AN AGGREGATE OF \$500.00 OR MORE RECEIVED IN THE THIRTY DAY PERIOD PRECEDING ANY ELECTION MUST BE REPORTED WITHIN TWO BUSINESS DAYS OF RECEIPT.

CONTRIBUTIONS MUST ALSO BE REPORTED ON THE NEXT REGULAR CAMPAIGN CONTRIBUTIONS REPORT - FORM D-2 - SCHEDULE A.

RECEIVED FROM: FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE	AMOUNT
Republican Renaissance PAC 8 E Main Street Carpentersville IL 60110 media - production	<input type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input checked="" type="checkbox"/> In-kind Contributions	01/10/2010	500.00
Republican Renaissance PAC 8 E Main Street Carpentersville IL 60110 media - production	<input type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input checked="" type="checkbox"/> In-kind Contributions	01/15/2010	200.00
Republican Renaissance PAC 8 E Main Street Carpentersville IL 60110 media - production	<input type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input checked="" type="checkbox"/> In-kind Contributions	01/19/2010	500.00

Citizens for Dodge 02/02/2010
 SIGNATURE OF TREASURER OR CANDIDATE DATE

THE ILLINOIS BOARD OF ELECTIONS IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY IF YOU QUALIFY AS A POLITICAL COMMITTEE AS OUTLINED UNDER PUBLIC ACT 78-1183. DISCLOSURE OF THIS INFORMATION IS REQUIRED. FAILURE TO PROVIDE ANY INFORMATION COULD RESULT IN A FINE UP TO \$1,000.00. THIS FORM IS IN COMPLIANCE WITH THE FORMS MANAGEMENT PROGRAM ACT.

STATE POLITICAL COMMITTEE RETURN TO
 STATE BOARD OF ELECTIONS
 1020 SOUTH SPRING STREET
 P.O. BOX 4187
 SPRINGFIELD IL 62708

LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO:
 STATE BOARD OF ELECTIONS
 AND COPY TO APPROPRIATE COUNTY CLERK



SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS OF \$500 OR MORE

THIS FORM MAY BE TRANSMITTED BY FAX.

Full name and complete mailing address of Political Committee

Citizens for Dodge
 17544 Dolorosa Dr
 Orland Park IL 60467

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CONTRIBUTIONS MUST ALSO BE REPORTED ON THE NEXT REGULAR CAMPAIGN CONTRIBUTIONS REPORT - FORM D-2 - SCHEDULE A.

RECEIVED FROM: FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE	AMOUNT
Christopher B. Burke Engineering 9575W. Higgins RD. Rosemont IL 60018	<input checked="" type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input type="checkbox"/> In-kind Contributions	01/26/2010	1000.00
Kevin Durkin 120 N. LaSalle St. Chicago IL 60602	<input checked="" type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input type="checkbox"/> In-kind Contributions	01/26/2010	1000.00
Peter Huizenga 2215 York Road Oak Brook IL 60523	<input checked="" type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input type="checkbox"/> In-kind Contributions	01/26/2010	5000.00
Terry Kunes 15824 W 143rd Street Homer Glen IL 60491	<input checked="" type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input type="checkbox"/> In-kind Contributions	01/26/2010	500.00
Mackie Consultants, LLC 9575 West Higgins Rd STE 500 Rosemont IL 60018	<input checked="" type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input type="checkbox"/> In-kind Contributions	01/26/2010	500.00

Citizens for Dodge
 SIGNATURE OF TREASURER OR CANDIDATE

01/28/2010
 DATE

THE ILLINOIS BOARD OF ELECTIONS IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY IF YOU QUALIFY AS A POLITICAL COMMITTEE AS OUTLINED UNDER PUBLIC ACT 78-1183. DISCLOSURE OF THIS INFORMATION IS REQUIRED. FAILURE TO PROVIDE ANY INFORMATION COULD RESULT IN A FINE UP TO \$1,000.00. THIS FORM IS IN COMPLIANCE WITH THE FORMS MANAGEMENT PROGRAM ACT.

STATE POLITICAL COMMITTEE
 RETURN TO
 STATE BOARD OF ELECTIONS
 1020 SOUTH SPRING STREET
 P.O BOX 4187
 SPRINGFIELD IL 62708

LOCAL POLITICAL COMMITTEES AND
 STATE AND LOCAL POLITICAL COMMITTEES
 RETURN ORIGINAL TO:
 STATE BOARD OF ELECTIONS
 AND COPY TO
 APPROPRIATE COUNTY CLERK



SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS OF \$500 OR MORE

2 / 3

Full name and complete mailing address of Political Committee

Citizens for Dodge
17544 Dolorosa Dr
Orland Park IL 60467

**THIS FORM MAY BE
TRANSMITTED BY FAX.**

FOR OFFICE USE ONLY

IDENTIFICATION NO.

INSTRUCTIONS

ANY CONTRIBUTION IN AN AGGREGATE OF \$500.00 OR MORE RECEIVED IN THE THIRTY DAY PERIOD PRECEDING ANY ELECTION MUST BE REPORTED WITHIN TWO BUSINESS DAYS OF RECEIPT.

CONTRIBUTIONS MUST ALSO BE REPORTED ON THE NEXT REGULAR CAMPAIGN CONTRIBUTIONS REPORT - FORM D-2 - SCHEDULE A.

RECEIVED FROM: FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE	AMOUNT
Harry O'Halloran 821 N. Ironwood South Bend IN 46615	<input checked="" type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input type="checkbox"/> In-kind Contributions	01/26/2010	500.00
Richard Uihlein 1396 N Waukegan Rd Lake Forest IL 60045	<input checked="" type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input type="checkbox"/> In-kind Contributions	01/26/2010	10000.00
Citizens for Ourkin P.O. Box 367 Western Springs IL 60558	<input type="checkbox"/> Individual Monetary Contributions <input checked="" type="checkbox"/> Transfers In <input type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input type="checkbox"/> In-kind Contributions	01/26/2010	1000.00
Citizens for O'Halloran 8021 Kristo Ln Orland Park IL 60462	<input type="checkbox"/> Individual Monetary Contributions <input checked="" type="checkbox"/> Transfers In <input type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input type="checkbox"/> In-kind Contributions	01/26/2010	1000.00
Jim Oodge 17544 Dolorosa Orland Park IL 60467	<input type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input checked="" type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input type="checkbox"/> In-kind Contributions	01/26/2010	5000.00
REF-ID: A-P3.241			

Citizens for Dodge

01/28/2010

SIGNATURE OF TREASURER OR CANDIDATE

OATE

THE ILLINOIS BOARD OF ELECTIONS IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY IF YOU QUALIFY AS A POLITICAL COMMITTEE AS OUTLINED UNDER PUBLIC ACT 78-1183. DISCLOSURE OF THIS INFORMATION IS REQUIRED. FAILURE TO PROVIDE ANY INFORMATION COULD RESULT IN A FINE UP TO \$1,000.00. THIS FORM IS IN COMPLIANCE WITH THE FORMS MANAGEMENT PROGRAM ACT.

STATE POLITICAL COMMITTEE
RETURN TO
STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
P.O. BOX 4107
SPRINGFIELD IL 62708

LOCAL POLITICAL COMMITTEES AND
STATE AND LOCAL POLITICAL COMMITTEES
RETURN ORIGINAL TO:
STATE BOARD OF ELECTIONS
AND COPY TO
APPROPRIATE COUNTY CLERK



SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS OF \$500 OR MORE

3 / 3

**THIS FORM MAY BE
TRANSMITTED BY FAX.**

Full name and complete mailing address of Political Committee

Citizens for Dodge

17544 Dolorosa Dr

Orland Park IL 60467

FOR OFFICE USE ONLY

IDENTIFICATION NO.

INSTRUCTIONS

ANY CONTRIBUTION IN AN AGGREGATE OF \$500.00 OR MORE RECEIVED IN THE THIRTY DAY PERIOD PRECEDING ANY ELECTION MUST BE REPORTED WITHIN TWO BUSINESS DAYS OF RECEIPT.

CONTRIBUTIONS MUST ALSO BE REPORTED ON THE NEXT REGULAR CAMPAIGN CONTRIBUTIONS REPORT - FORM D-2 - SCHEDULE A.

RECEIVED FROM: FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE	AMOUNT
Jim Dodge 17544 Dolorosa Orland Park IL 60467 REF-ID: A-P3.250	<input type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input checked="" type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input type="checkbox"/> In-kind Contributions	01/26/2010	1800.00
Jim Dodge 17544 Dolorosa Orland Park IL 60467 REF-ID: A-P3.251	<input type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input checked="" type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input type="checkbox"/> In-kind Contributions	01/26/2010	2019.62

Citizens for Dodge
SIGNATURE OF TREASURER OR CANDIDATE

01/28/2010
DATE

THE ILLINOIS BOARD OF ELECTIONS IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY IF YOU QUALIFY AS A POLITICAL COMMITTEE AS OUTLINED UNDER PUBLIC ACT 78-1183. DISCLOSURE OF THIS INFORMATION IS REQUIRED. FAILURE TO PROVIDE ANY INFORMATION COULD RESULT IN A FINE UP TO \$1,000.00. THIS FORM IS IN COMPLIANCE WITH THE FORMS MANAGEMENT PROGRAM ACT.

STATE POLITICAL COMMITTEE
RETURN TO
STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
P.O. BOX 4187
SPRINGFIELD IL 62708

LOCAL POLITICAL COMMITTEES AND
STATE AND LOCAL POLITICAL COMMITTEES
RETURN ORIGINAL TO:
STATE BOARD OF ELECTIONS
AND COPY TO
APPROPRIATE COUNTY CLERK



FORM

D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)

- Pre-Election Report - Election Date
Semi-Annual Report
Non-Participation - Election Date
[X] FINAL REPORT
Amendment of Report indicated above

Full name and complete mailing address of Political Committee

Citizens for Dodge
17544 Dolorosa Dr

Orland Park IL 60467

CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY

IDENTIFICATION NO.

Table with columns: REPORTING PERIOD (07/01/2010 to 11/14/2010), CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD (\$ 6158.27), STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS, LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND COPY TO: APPROPRIATE COUNTY CLERK

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

COMPLETE 1-7 FOR PRE-ELECTION REPORTS

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS

SECTION A - RECEIPTS

- 1. Individual Contributions: a. Itemized (from Schedule A) .. \$ 0.00 (1a) b. Not-Itemized .. \$ 0.00 (1b)
2. Transfers In: a. Itemized (from Schedule A) .. \$ 0.00 (2a) b. Not-Itemized .. \$ 50.00 (2b)
3. Loans Received: a. Itemized (from Schedule A) .. \$ 0.00 (3a) b. Not-Itemized .. \$ 0.00 (3b)
4. Other Receipts: a. Itemized (from Schedule A) .. \$ 0.00 (4a) b. Not-Itemized .. \$ 0.00 (4b) TOTAL RECEIPTS (1-4) .. \$ 50.00

5. In-kind Contributions: a. Itemized (from Schedule I) .. \$ 0.00 (5a) b. Not-Itemized .. \$ 0.00 (5b) TOTAL IN-KIND .. \$ 0.00

SECTION B - EXPENDITURES

- 6. Transfers Out: a. Itemized (from Schedule B).. \$ 0.00 (6a) b. Not-Itemized .. \$ 0.00 (6b)
7. Loans Made: a. Itemized (from Schedule B).. \$ 0.00 (7a) b. Not-Itemized .. \$ 0.00 (7b)
8. Expenditures: a. Itemized (from Schedule B).. \$ 6208.27 (8a) b. Not-Itemized .. \$ 0.00 (8b) TOTAL EXPENDITURES (6-8) \$ 6208.27

SECTION C - DEBTS AND OBLIGATIONS

- (Include previously reported unpaid debts)
9. a. Itemized (from Schedule C) . \$ 44066.11 (9a) b. Not-Itemized .. \$ 0.00 (9b) TOTAL DEBTS & OBLIGATIONS \$ 44066.11

SECTION D - CASH BALANCE

- Funds available at the beginning of the reporting period .. \$ 6158.27 (A)
Total Receipts (Section A) .. \$ 50.00 (B)
Subtotal .. \$ 6208.27 (C)
Total Expenditures (Section B) .. \$ 6208.27 (D)
Funds available at the close of the reporting period .. \$ 0.00 (E)

Investment Total .. \$ 0.00 (F)

VERIFICATION

I DECLARE THAT THIS REPORT OF CAMPAIGN CONTRIBUTIONS OR THIS SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE REPORT IS A BUSINESS OFFENSE SUBJECT TO A FINE OF UP TO \$5000.

Citizens for Dodge
SIGNATURE OF TREASURER OR CANDIDATE

11/15/2010
DATE

(THIS FORM MAY BE REPRODUCED)

Printed on Recycled Paper

NAME OF POLITICAL COMMITTEE: Citizens for Dodge

2 / 3

REPORTING PERIOD: FROM 07/01/2010 THRU 11/14/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6 — TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES —
INCLUDING TICKET & RAFFLE PURCHASES
- PART 7 — LOANS MADE
- PART 8 — EXPENDITURES

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
John Roeser 2 Main Street Carpentersville IL 60110 PURPOSE: loan repayment - partial	10/11/2010	Citizens for Dodge	5933.89	5933.89
Wehmeier Photo 9540 W 143rd Orland Park IL 60462 PURPOSE: Photographer	10/11/2010	Citizens for Dodge	274.38	274.38

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)

TOTAL THIS PERIOD \$ 6208.27
(LAST PAGE OF THIS PART ONLY)

REPORTING PERIOD: FROM 07/01/2010 THRU 11/14/2010

SCHEDULE C

DEBTS AND OBLIGATIONS

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
John Roeser 2 Main Street Carpentersville IL 60110	01/15/2010	50000.00	5933.89 (A-P3.12)	44066.11

TOTAL THIS PERIOD \$ 44066.11

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 220

Cook County Democratic Women ID# 945
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
for Delinquently filing the 2010 June Semi-Annual Report

The Report was received by the Board on October 27, 2010, 69 days late, resulting in a civil penalty assessment of \$5000. In addition, the Committee was previously assessed a \$50 civil penalty (not appealed, unpaid) for delinquently filing the 2008 June Semi-Annual Report, and a \$100 civil penalty (appealed, appeal denied, unpaid) for delinquently filing the 2008 December Semi-Annual Report. The total assessment is \$5150.

Rikki Jones, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Jones states the Report was given to a Committee member to hand deliver on 7/31/10. That member delivered the Report to a "Board of Elections Office on 69 W. Washington" in Chicago. Ms. Jones states that she inquired about the Report on 10/26/10 and learned at that time the Report was filed at the wrong office. The Report was then filed with the correct Board office.

The Report was apparently incorrectly filed with the Board of Election Commissioners for the City of Chicago. It should be noted that even if the Report had been delivered to the correct office, it would still have been filed late since the filing deadline was July 20. In any case, it is the responsibility of the Committee to ensure reports are filed on time and in the correct Board office. I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the civil penalty assessment of \$5150 will be due and owing. (As of 6/30/10, this Committee reported a funds available balance of \$840.)



Tom Newman – Hearing Officer
December 16, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Cook County Democratic Women
Rikki Jones
3584 Edward Dr
Crete, IL 60417

ID# 945

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 20, 2010

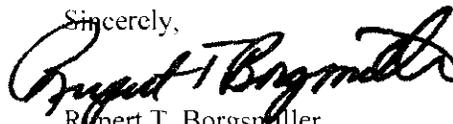
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on October 27, 2010, 69 day(s) late. As such, this committee has been assessed a fine of \$5000.00.

Enclosed please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.**

If the above listed violation is not appealed and since this is a subsequent violation the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days:

Reporting Period	Report Type	Previous Fine Amount
1/1/08 - 6/30/08	Semi-annual	\$50.00
7/1/08 - 12/31/08	Semi-annual	\$100.00
TOTAL AMOUNT NOW DUE		\$5150.00

If you have any questions regarding the appeal process, please call Sue Klos at 217/782-0608.

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
vs.)
)
Cook County Democratic Women)
Respondent(s).)

No. 10 JS 220

APPEAL AFFIDAVIT

I, Rikki Jones, the Chairman of the
(Name) (Chairman/Treasurer)
Cook County Democratic Women
(Name of the Committee)

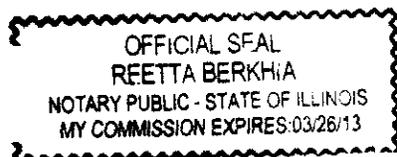
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The D-2 reporting period for 1/10/2010-6/30/2010 was sent to the 69 West Washington office on 7/31/2010 by a committee member. The committee member hand delivered a copy of the D-2 report to a representative in the office. She was not aware that she had submitted the report to the wrong office. When I inquired about the report on 10/26/2010, she informed me that she submitted it to a "Board of Elections Office on 69 W. Washington". After I informed her that that was the wrong office, she immediately submitted a copy of the document to the "IL State Board of Elections" office on Randolph Street. This was her first time submitting the document on the organization's behalf and I implore you to remove the fine.

Subscribed and Sworn to Before me
This 8 Day Of December, 2010

Rikki Jones
(Signature of Chairman/Treasurer)

Reetta Berkha
NOTARY PUBLIC



STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 AP 041

Citizens for Delaney ID# 14887
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment

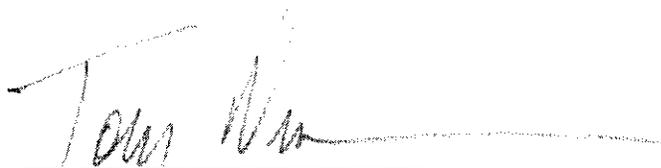
For Failing to File a Schedule A-1 for the 2010 General Primary Election

The Committee received a \$1000 contribution on 1/11/10 and a \$1000 contribution on 1/21/10 but failed to list either on a Schedule A-1. The total assessment is \$2000.

Bob Delaney, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Delaney states that the failure to file a Schedule A-1 for the two contributions was just an oversight on his part.

I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication these violations were anything other than inadvertent and unintentional, I also recommend the civil penalty be reduced to 10% of the original amount, or \$200. If these recommendations are accepted by the Board, the total assessment of \$200 will be due and owing. (As of 6/30/10, this Committee reported a funds available balance of \$2750.50.)



Tom Newman – Hearing Officer
December 16, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

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Chicago Illinois 60601
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Fax: 312/814-6485



BOARD MEMBERS
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Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Citizens for Delaney
48 Woodford Way
Collinsville, IL 62234

14887

Dear Citizens for Delaney;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than \$500.00, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
SW II Laborers Political League	1/11/10	1000.00	1000.00	*not filed	13
Cates Law Firm	1/21/10	1000.00	1000.00	*not filed	6

The committee is fined a **total** of \$2000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

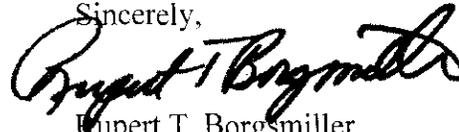
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$200.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. ***If you have a legitimate reason for your delinquent filing, it would behoove you to send in the appeal form since the Board has the discretion to take extenuating and other circumstances into account in determining the amount of your penalty.*** Notice of Appeal must be filed within 30 days of the date of this assessment for it to be considered.

If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-0608.

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

cc: Officer(s)

* This contribution was reported on the June 2010 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than \$500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than \$500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
County of St. Clair)

STATE BOARD OF ELECTIONS

10 DEC 16 PM 1:49

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
CITIZENS FOR DELANEY)
Respondent(s).)

Case No. 14887

APPEAL AFFIDAVIT

I, Bob Delaney, the Chairman of the
(Name) (Chairman/Treasurer)

CITIZENS FOR DELANEY

(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

This was just an oversight on my part.

Signed and Sworn to by:

Bob Delaney
before me this 10th Day of
December, 2010

Tina R. Baum
Notary Public

Bob Delaney
(Signature of Chairman/Treasurer)



BOB DELANEY
ST. CLAIR COUNTY CLERK
 10 PUBLIC SQUARE
 BELLEVILLE, IL 62220
 (618) 277-6600 Phone
 (618) 277-8783 Fax

FACSIMILE TRANSMISSION

TO: Tom / State Board

FROM: County Clerk Bob Delaney _____
 Patty Shevlin _____
 Dina Thurlow _____
 Tina Baum _____
 Dick Battas X2372 _____

DATE: 12/16/10

RE: _____

TOTAL NUMBER OF PAGES: 2

ADDITIONAL COMMENTS: _____

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 AP 044

Friends of John Sullivan ID# 16708
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment

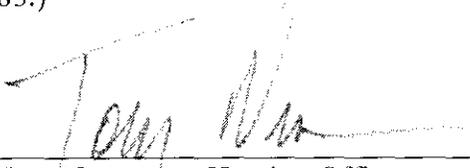
For Failure to File a Schedule A-1 for the 2010 General Primary Election

The Committee received a \$2000 contribution on 1/8/10, a \$3000 contribution on 1/8/10 and a \$1000 contribution on 1/25/10 but failed to report each contribution on a Schedule A-1. The total assessment is \$6000.

Jeffrey A. McPherson, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. McPherson states that he mistakenly believed that the elimination of a Pre-Election Report filing for the February 2010 general primary election also eliminated the need for A-1 filings during this time period. He adds that Senator Sullivan was not a candidate for office in 2010.

In regards to A-1 filings, Section 5/9-10(b-5) of the Act states, "*A continuing political committee that does not support or oppose a candidate or public question on the ballot at a general primary election and does not make expenditures in excess of \$500 on behalf of or in opposition to any candidate or public question on the ballot at the general primary election shall not be required to file the report prescribed in this subsection unless the committee makes an expenditure in excess of \$500 on behalf of or in opposition to any candidate or public policy question on the ballot at the general primary election.*" In this case, although Senator Sullivan was not on the ballot in 2010, the Committee made a \$400 contribution on 8/4/09 to Friends of Phil Hare and a \$250 contribution on 12/21/09 to Friends of Kwame Raoul – both candidates who were on the February primary election ballot in 2010. Since the aggregate of the two contributions was over the \$500 threshold, the Committee should have made A-1 filings as required. I therefore recommend the Appeal be denied. However, since there is no indication that these violations were anything other than inadvertent and unintentional, and since this is the first election for which the Committee failed to file a Schedule A-1, I also recommend that the penalty be reduced to 10% of the original assessment, or \$600. If this recommendation is accepted by the Board, the \$600 civil penalty will be due and owing. (As of 6/30/10, this Committee reported a funds available balance of \$41,350.83.)


Tom Newman – Hearing Officer
December 14, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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Springfield, Illinois 62708
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Fax: 217/782-5959

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Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



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Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Friends of John Sullivan
Jeffrey McPherson
901 York St
Quincy, IL 62301

16708

Dear Friends of John Sullivan;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than \$500.00, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
IL Merchants PAC	1/25/10	1000.00	1000.00	*not filed	4
Associated Beer Dist of IL	1/8/10	3000.00	3000.00	*not filed	14
Healthcare Council of IL	1/8/10	2000.00	2000.00	*not filed	14

The committee is fined a **total** of \$6000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$600.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. ***If you have a legitimate reason for your delinquent filing, it would behoove you to send in the appeal form since the Board has the discretion to take extenuating and other circumstances into account in determining the amount of your penalty.*** Notice of Appeal must be filed within 30 days of the date of this assessment for it to be considered.

If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-0608.

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

cc: Officer(s)

* This contribution was reported on the June 2010 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than \$500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than \$500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
)
FRIENDS OF JOHN SULLIVAN)
Respondent(s).)

Case No. 10AP044

STATE BOARD OF ELECTIONS
10/29/10 11:45

APPEAL AFFIDAVIT

I, JEFFREY A. MCPHERSON, the TREASURER of the
(Name) (Chairman/Treasurer)
FRIENDS OF JOHN SULLIVAN (11708)
(Name of the Committee)

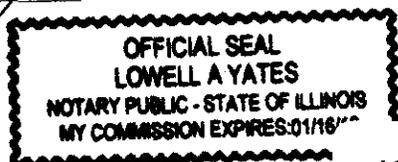
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

THE COMMITTEE HAS NEVER BEEN ASSESSED A PENALTY IN
THE YEARS THAT I HAVE SERVED AS TREASURER. I WAS
MISTAKEN IN THE FACT THAT THE ELIMINATION OF THE
PRE-ELECTION REPORT WOULD ELIMINATE THE NEED FOR THE A-1.
SENATOR SULLIVAN WAS NOT A CANDIDATE FOR OFFICE DURING 2010.

Signed and Sworn to by:

Jeffrey A. McPherson
before me this 1st Day of
December, 2010
Lowell A. Yates
Notary Public

Jeffrey A. McPherson
(Signature of Chairman/Treasurer)



STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 AP 045

Friends for State Rep Anthony DeLuca
Respondent

ID# 17153

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment

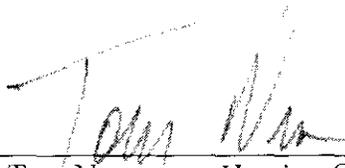
For Delinquently Filing a Schedule A-1 for the 2010 General Primary Election

The Committee received a \$1000 contribution on 1/11/10 and listed it on a Schedule A-1 received by the Board on 1/16/10; a second contribution of \$750 on 1/11/10 and listed it on a Schedule A-1 received by the Board on 1/16/10; and a third contribution of \$1000 on 1/11/10 and listed it on a Schedule A-1 received by the Board on 1/16/10. The total assessment is \$2750.

Matthew Fares, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Fares states that the late filing of the Schedule A-1 for the three contributions was a technical mistake due to his belief that the Committee had 5 business days to report the contributions. He was subsequently informed that the deadline was actually 2 business days.

I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication these violations were anything other than inadvertent and unintentional, I also recommend the \$2750 penalty be reduced to 10% of the original amount, or \$275. (As of 6/30/10, this Committee reported a funds available balance of \$23,782.36.)



Tom Newman – Hearing Officer
December 15, 2010

State of Illinois)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
vs.)
Friends for State Rep Anthony DeLuca,)
Committee ID#17153)
Respondent.)

Case No. 10 AP 045

APPEAL AFFIDAVIT

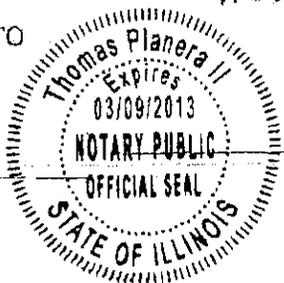
I, Matthew A. Fares, the Treasurer of the Friends for State Rep Anthony DeLuca, Committee #17153, first being duly sworn depose and state that I represent the said committee and can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

I made an honest technical mistake in the A-1 report filing of January 16, 2010, for the election committee of Friends for State Rep Anthony DeLuca, Committee #17153. I was under the understanding that during the final thirty (30) days of an upcoming election, a committee had five (5) business days to file the A-1 Report of \$500.00 or more. I was subsequently notified that the process calls for two (2) business days during that period. The filing still occurred within the five (5) day period. This is the reason for the mistake, and corrections have been made for future filings.

Matthew A. Fares

SUBSCRIBED AND SWORN TO
before me this 9 day of
December 2010

Thomas Planera II
Notary Public



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
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Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Friends for State Rep Anthony DeLuca
Matthew Fares
513 Wood St
Chicago Heights, IL 60411

17153

Dear Friends for State Rep Anthony DeLuca;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than \$500.00, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Gendell Partners Chicago Heights	1/11/10	1000.00	1000.00	1/16/10	13
Gendell Partners Chicago Heights	1/11/10	750.00	750.00	1/16/10	13
Thornton Heights Terrace LTD	1/11/10	1000.00	1000.00	1/16/10	13

The committee is fined a **total** of \$2750.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

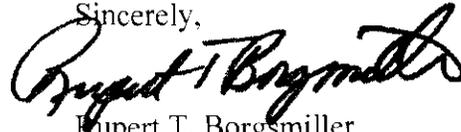
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$275.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. ***If you have a legitimate reason for your delinquent filing, it would behoove you to send in the appeal form since the Board has the discretion to take extenuating and other circumstances into account in determining the amount of your penalty.*** Notice of Appeal must be filed within 30 days of the date of this assessment for it to be considered.

If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-0608.

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

cc: Officer(s)

* This contribution was reported on the June 2010 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than \$500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than \$500.00" threshold and was used as the basis for the fine assessment.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 092

Terry Woelfel for Sheriff ID# 19398
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
for Delinquently filing the 2010 June Semi-Annual Report

The Report was received by the Board on August 5, 2010, 12 days late, resulting in a civil penalty assessment of \$600. In addition, the Committee was previously assessed a \$50 civil penalty (not appealed, stayed) for delinquently filing the 2008 June Semi-Annual Report. The total assessment is \$650.

Terry J. Woelfel, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Woelfel states that a computer problem caused the Committee to lose all its data. He adds that after losing his election race, the Committee's accounts have been closed.

The computer crash mentioned by Mr. Woelfel is not an attempt to make an electronic filing defense, as the Committee is not required to file reports electronically and has never done so. In my opinion, the loss of financial data from a computer crash should not have kept the Committee from filing its report until 12 days after the deadline. Mr. Woelfel does not indicate when the computer crash occurred, but the Report eventually filed by the Committee showed little activity and only one itemized entry. I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay would be lifted from the previous \$50 civil penalty and the total assessment would be \$650. However, since the Committee filed a Final Report (on 8/6/10), I further recommend that should the Committee remain dissolved for a period of two years following the date of the Final Order imposing the fine, the fine be abated.



Tom Newman – Hearing Officer
December 14, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
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Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Terry Woelfel for Sheriff
Daniel Herkert
602 Pulliam St
Hardin, IL 62047

S9068/19398

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: Semiannual Report of Campaign Contribution and Expenditures
Report Period: January 1, 2010 through June 30, 2010
Filing Period: July 1, 2010 through July 20, 2010

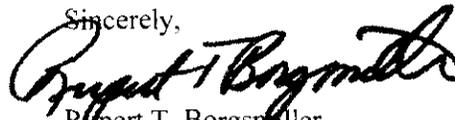
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on August 5, 2010, 12 day(s) late. As such, this committee has been assessed a fine of \$600.00.

Enclosed please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

If the above listed violation is not appealed and since this is a subsequent violation the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days:

Reporting Period	Report Type	Previous Fine Amount
1/1/08 - 6/30/08	Semi-annual	\$60 .00
TOTAL AMOUNT NOW DUE		\$650.00

If you have any questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

Rupert T. Borgsmuller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
County of Calhoun)

STATE BOARD OF ELECTIONS

10 SEP 27 AM 10:13

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Terry J Woelfel)
Respondent(s).)

Case No. 10JS092

APPEAL AFFIDAVIT

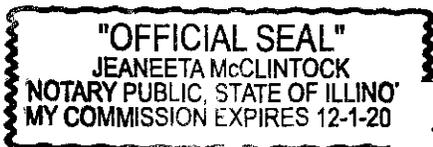
I, Terry J Woelfel, the TREASURER of the
(Name) (Chairman/Treasurer)
Terry Woelfel for Sheriff
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Computer Crashed All data lost.
Lost contest - All accounts closed.

Signed and Sworn to by:
Jeaneeta McClintock
before me this 24th Day of
September, 2000
Jeaneeta McClintock
Notary Public

Terry J. Woelfel
(Signature of Chairman/Treasurer)



STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 JS 138

Citizens for O'Bannon, III ID# 21908
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the June 2010 Semi-Annual Report

The Report was received on August 3, 2010, 10 days late, resulting in an assessment of \$250. The Committee has not been previously assessed.

Nathaniel O'Bannon III, the Treasurer and Chairman of the Committee and the Candidate supported by the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. O'Bannon said he faxed the Report to the Board's Springfield office on July 8, 2010. Upon subsequently being notified the Report had not been received, he faxed it again on its date of receipt by the Board, August 3, 2010. As part of the appeal, Mr. O'Bannon submitted a fax cover sheet and a signed and notarized statement asserting the Report had originally been faxed on July 8, 2010.

While I sympathize with the Committee, I recommend the appeal be denied for lack of an adequate defense. Section 100.125(b) of the Rules accompanying the Illinois Campaign Finance Act states, in part, "...if the political Committee is assessed a civil penalty for...delinquently filing [a Semi-Annual Report], and...it is alleged by the Treasurer, Chairman, or Candidate on a signed and notarized affidavit verifying the Report was mailed more than 72 hours prior to the filing deadline, and this is the first time the Committee has made this claim as part of its appeal, the presumptive date of receipt will be rebutted by the testimony contained in the affidavit, and the Report will be deemed to have been timely received." This rule would have worked to the Committee's benefit had the Report been originally mailed and not faxed. Without questioning the veracity of the affidavit and accompanying notarized and signed statement, the Act and rules dictate a denial of the appeal. If the Board accepts this recommendation, the fine would be stayed as the product of a first offense. As of June 30, 2010, the Committee reported cash on hand of \$4.83.



John Levin – Hearing Officer
December 20, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Citizens for O'Bannon
Sherry Trice
721 4th St
Venice, IL 62090

L15308/21908

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on August 3, 2010, 10 day(s) late. As such, this committee has been assessed a fine of \$250.00.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

A handwritten signature in black ink, appearing to read "Rupert T. Borgsmiller".

Rupert T. Borgsmiller
Assistant Executive director

RTB: sk

State of Illinois)
County of St. Clair)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS
10 SEP - 1 PM 2:14

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Citizens for O'Bannon, III)
Respondent(s).)

Case No. L10JS138

APPEAL AFFIDAVIT

I, Nathaniel O'Bannon, III, the _____ of the
(Name) (Chairman/Treasurer)
Citizens for O'Bannon
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The D-2 Report was faxed to the State Board of Election on July 8, 2010, to the attention of Jason.
The D-2 Report was Re-faxed Aug. 3, 2010.
Enclosed is a copy of the original D-2 report of 7/8/10.

Signed and Sworn to by:
Sandra Y Simms
before me this 1st Day of
September 2010 2009
Sandra Y Simms
Notary Public

Nathaniel O'Bannon, III
(Signature of Chairman/Treasurer)



December 17, 2010

This letter is to confirm that, I Nathaniel O'Bannon III, the Candidate and Treasurer for the Citizens for O'Bannon filed the Semi Annual Report by faxing the report on July, 08, 2010.

Sincerely,



Nathaniel O'Bannon III



12-17-2010



STATE BOARD OF ELECTIONS
10 DEC 17 PM 3:01



312 S. 5TH ST
BROOKLYN, IL 62059

Phone: 618-271-8424
Fax: 618-271-7910
Email:

Fax Transmittal Form

To *ATTN: Jason*

From *Mayor Nathaniel O'Bannon III*

Name:

Organization Name/Dept:

CC:

Phone number:

Fax number: *217-782-5959*

Phone: 618-271-8424

Fax: 618-271-7910

Urgent

For Review

Please Comment

Please Reply

217-782-4141

Date sent:

07-08-10

Time sent:

Number of pages including cover page:

ATTN: Jason

Message:

*See: Annual Report
Citizens for O'Bannon*

10/27/17 AM 11:35

STATE RECORDS SECTION



FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE ONLY
	<input type="checkbox"/> Pre-Election Report - Election Date: _____ <input checked="" type="checkbox"/> Semi-Annual Report <input type="checkbox"/> Non-Participation - Election Date: _____ <input type="checkbox"/> Final Report <input type="checkbox"/> Amendment of Report Indicated Above	
D-2		

Full name and complete mailing address of Political Committee:

Citizens for O'Bannon
800 Jefferson St.
Lodejog, IL 62060-1027

POLITICAL COMMITTEE

14
L15308

CHECK IF ADDRESS CHANGE

IDENTIFICATION NO.

REPORTING PERIOD 01-01-10 06-30-10 FROM THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 4.83	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD, IL 62708-4187	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK.
SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.			

COMPLETE 1-7 FOR PRE-ELECTION REPORTS.

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS.

SECTION A - RECEIPTS

1. Individual Contributions:

a. Itemized (from Schedule A) \$ 0 (1a)
b. Not-Itemized..... \$ 0 (1b)

2. Transfers In:

a. Itemized (from Schedule A) \$ 0 (2a)
b. Not-Itemized..... \$ 0 (2b)

3. Loans Received:

a. Itemized (from Schedule A) \$ 0 (3a)
b. Not-Itemized..... \$ 0 (3b)

4. Other Receipts:

a. Itemized (from Schedule A) \$ 0 (4a)
b. Not-Itemized..... \$ 0 (4b)
TOTAL RECEIPTS (1-4) \$ 0

5. In-Kind Contributions:

a. Itemized (from Schedule I) \$ 0 (5a)
b. Not-Itemized \$ 0 (5b)
TOTAL IN-KIND \$ 0

SECTION B - EXPENDITURES

6. Transfers Out:

a. Itemized (from Schedule B) \$ 0 (6a)
b. Not-Itemized..... \$ 0 (6b)

7. Loans made:

a. Itemized (from Schedule B) \$ 0 (7a)
b. Not-Itemized..... \$ 0 (7b)

8. Expenditures:

Itemized (from Schedule B) \$ 0 (8a)
Not-Itemized..... \$ 0 (8b)
TOTAL EXPENDITURES (6-8) \$ 0

SECTION C - DEBTS AND OBLIGATIONS

(include previously reported unpaid debts)

9. a. Itemized (from Schedule C) \$ 0 (9a)
b. Not-Itemized..... \$ 0 (9b)
TOTAL DEBTS & OBLIGATIONS \$ 0

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period: \$ 4.83 (A)
Total Receipts (Section A) \$ 0 (B)
Subtotal \$ 0 (C)
Total Expenditures (Section B) \$ 0 (D)
Funds available at the close of the reporting period: \$ 4.83 (E)

INVESTMENT TOTAL \$ 0 (F)

VERIFICATION

I DECLARE THAT THIS REPORT OF CAMPAIGN CONTRIBUTIONS OR THIS SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE REPORT IS A BUSINESS OFFENSE SUBJECT TO A FINE OF UP TO \$5000.

William O'Bannon
SIGNATURE OF TREASURER OR CANDIDATE

07-08-10

DATE

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 AP 062

Friends of Don Jones ID: 22142
Respondent

REPORT OF HEARING OFFICER

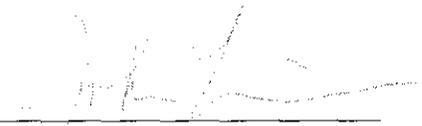
Appeal of Civil Penalty Assessment
For Failing to File A-1 Reports for the 2010 General Primary

The Committee failed to file A-1 Reports in connection with a \$1000 donation from Ray Minor and a \$750 donation from Kathy King – both reported on the Committee's June 2010 Semi-Annual Report as received on January 27, 2010, two business days before the General Primary. The total assessment is \$1750. This is the Committee's first assessment.

Donald R. Jones, the Candidate and Chairman of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. Jones stated the Committee is operated by a husband and wife who are working people and had no prior experience in political campaigns. He said the committee "was two days late in a notification near the end of a hectic campaign" and did not profit by the oversight.

I recommend the appeal be denied for lack of an adequate defense. I appreciate the defense offered and believe there was no intent to deceive on the part of the Committee, but even campaigns of modest size must adhere to the requirements of the Illinois Campaign Finance Act. If the Board accepts this recommendation, the civil penalty would be automatically reduced to 10% of the total amount reflected above, in keeping with past Board practice in administering Section 125.425 of the Rules accompanying the Act. A total of \$175 would be due and owing. As of June 30, 2010, the Committee's cash balance was reported as \$1,519.53.



John Levin – Hearing Officer
December 22, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Friends of Don Jones
Donald Jones, Pamela Jones
15654 Number 9 Blacktop
West Frankfort, IL 62896

22142

Dear Friends of Don Jones;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than \$500.00, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Kathy King	1/27/10	750.00	750.00	*not filed	2
Ray Minor	1/27/10	1000.00	1000.00	*not filed	2

The committee is fined a **total** of \$1750.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$175.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. ***If you have a legitimate reason for your delinquent filing, it would behoove you to send in the appeal form since the Board has the discretion to take extenuating and other circumstances into account in determining the amount of your penalty.*** Notice of Appeal must be filed within 30 days of the date of this assessment for it to be considered.

State of Illinois)
)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

10 FEB -7 PM 2:16

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
FRIENDS OF DON JONES)
Respondent(s).)

Case No. 10 APO62

APPEAL AFFIDAVIT

I, DONALD R. JONES, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
FRIENDS OF DON JONES
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

THE COMMITTEE WAS AND IS BEING RUN BY A HUSBAND AND WIFE WHO
HAD NO EXPERIENCE OR EXPERTISE IN POLITICAL CAMPAIGNS. WE
WERE/PRE WORKING PEOPLE WHO MADE EVERY ATTEMPT TO OPERATE
IN AN HONEST FASHION. THE COMMITTEE WAS TWO DAYS LATE IN A
NOTIFICATION NEAR THE END OF A HECTIC CAMPAIGN. IT SHOULD ALSO
BE NOTED THAT THE COMMITTEE DID NOT PROFIT BY THIS MISTAKE.

Signed and Sworn to by:

Veronica Fasig
before me this 5 Day of
December, 2009 2010

Donald R. Jones
(Signature of Chairman/Treasurer)

Notary Public



**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

10 JS 161

Friends of Sheila Chalmers Currin
Respondent

ID# 22273

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment
For Delinquently Filing the June 2010 Semi-Annual Report

The Report was received on July 24, 2010, 3 days late, resulting in an assessment of \$150. The Committee has not been previously assessed.

Jonathan Currin, the Treasurer of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. Currin said a tornado and flood damaged the Committee's stored receipts and files. Duplicate receipts and statements were obtained in subsequent weeks, but Mr. Currin said he was unable to file the Report in a timely manner owing to an illness in the days surrounding the July 20, 2010, deadline.

While I sympathize with the Committee, I recommend the appeal be denied for lack of an adequate defense. The National Weather Service confirmed a tornado hit Matteson, Illinois, where Mr. Currin resides, on June 24, 2010, and I have no reason to question the veracity of his account. However, he acknowledged in the affidavit that the required documents were in place to prepare and file the Report by the deadline. If Mr. Currin's illness left him unable to handle that responsibility, another person associated with the Committee could have done so, and Board staff was available to assist in this process. If the Board accepts this recommendation, the fine would be stayed as the product of a first offense. As of June 30, 2010, the Committee reported cash on hand of \$292.81.



John Levin – Hearing Officer
December 2, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
August 27, 2010

Friends of Sheila Chalmers Currin
POB 1775
Matteson, IL 60443

S10039/22273

Dear Committee;

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 24, 2010, 3 day(s) late. As such, this committee has been assessed a fine of \$150.00.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Assistant Executive director

RTB: sk

State of Illinois)
County of Cook)

RECEIVED

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

SEP 24 2010

State Board of Elections

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs. Friends of Sheila Chalumers-Currin)
S10039 L15590)
Respondent(s).)

Case No. 10 JS 161

APPEAL AFFIDAVIT

I, JONATHAN M. CURRIN, the TREASURER of the
(Name) (Chairman/Treasurer)
Friends of Sheila Chalumers-Currin
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

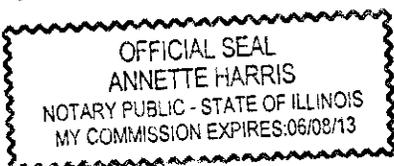
There was a tornado, power outage, basement flood, and other damage the last week of June 2010 in which stored files, receipts etc were damaged and duplicate receipts and statements had to be obtained prior to filing. I was also very sick during the three days surrounding the file due date of July 21.

From July 16th through July 20th appropriate duplicate receipts and statements were obtained but their entry was delayed two days due to my illness.

Signed and Sworn to by:

Jonathan M. Currin
before me this 24th Day of
September, 2009 2010
Conall Horn
Notary Public

Jonathan M. Currin
(Signature of Chairman/Treasurer)



STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 AP 072

Maureen Berkowitz for Supervisor of Assessments
Respondent

ID# 22336

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment

For Failure to File a Schedule A-1 for the 2010 General Primary Election

The Committee received a \$552.50 loan on 1/26/10, but failed to report it on a Schedule A-1; the Committee also received a \$300.00 loan on 1/29/10 that did not necessitate an A-1 filing, but a subsequent \$300.00 loan on 1/30/10 which was not reported on a Schedule A-1. The total assessment is \$852.50.

Mark Berkowitz, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Berkowitz states that the entries in question were actually expenditures that were misreported by the Committee. He says the campaign account balance was zero, so he reported the invoices as loans from himself to the Committee, but contends that he did not receive any contributions which required an A-1 filing.

A further review of the Semi-Annual Report filed by the Committee does show expenditures corresponding to the loans listed above, with the dates and amounts being the same. Since, according to Mr. Berkowitz, the Committee had a zero account balance at the time of these expenditures, the purchases were apparently made by Mr. Berkowitz on behalf of the Committee. This being the case, Mr. Berkowitz' activity must be reported as either a loan or in-kind contribution to the Committee, and would require an A-1 filing. So the Committee did in fact receive loans that required A-1 filings, and those loans from Mr. Berkowitz remain as unpaid debts on the Committee's Semi-Annual Report. I therefore recommend the appeal be denied. However, since there is no indication that these violations were anything other than inadvertent and unintentional, and since this is the first election for which the Committee failed to file a Schedule A-1, I also recommend that the penalty be reduced to 10% of the original assessment, or \$86. If this recommendation is accepted by the Board, the \$86 civil penalty will be due and owing. (As of 6/30/10, this Committee reported a funds available balance of \$0.)



Tom Newman – Hearing Officer
December 21, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Maureen Berkowitz for Supervisor of Assessments
Cheryl Gilbert
349 Wood Duck Ln
Murphysboro, IL 62966

22336

Dear Maureen Berkowitz for Supervisor of Assessments;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than \$500.00, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Mark Berkowitz	1/26/10	552.50	552.50	*not filed	3
Mark Berkowitz	1/20/10	300.00	300.00	*not filed	1

The committee is fined a **total** of \$852.50 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total *does not* reflect any previously assessed fines.

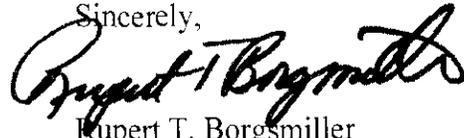
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$86.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. *If you have a legitimate reason for your delinquent filing, it would behoove you to send in the appeal form since the Board has the discretion to take extenuating and other circumstances into account in determining the amount of your penalty.* Notice of Appeal must be filed within 30 days of the date of this assessment for it to be considered.

If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-0608.

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

cc: Officer(s)

* This contribution was reported on the June 2010 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than \$500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than \$500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
County of Jackson)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Maureen Berkowitz for Supervisor of Assessments)
Respondent(s).)

Case No. 10 AP072

10 APR - 8 11:10:01
STATE BOARD OF ELECTIONS

APPEAL AFFIDAVIT

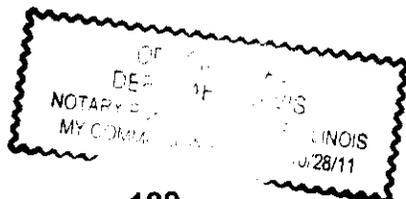
I, Mark Berkowitz, the Treasurer of the
(Name) (Chairman/Treasurer)
Maureen Berkowitz for Supervisor of Assessments
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

I reported these expenditures incorrectly. Since my campaign account balance was zero I reported these invoices as a loan and should not have. I did not, and have not, received any contributions which require a Schedule A-1 report.

Signed and Sworn to by:
Mark Berkowitz
before me this 10th Day of
December, 2010
Deborah K Davis
Notary Public

Mark J Berkowitz
(Signature of Chairman/Treasurer)



SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Southern Illinoisian 710 N Illinois Ave Carbondale, IL 62901			
Purpose: printing	1/26/2010	\$552.50	\$552.50
		Beneficiary: Maureen Berkowitz for Superv of Asmts	
Purpose: ad - newspaper	1/29/2010	\$300.00	\$852.50
		Beneficiary: Maureen Berkowitz for Superv of Asmts	
Purpose: ad - newspaper	1/30/2010	\$210.00	\$1,062.50
		Beneficiary: Maureen Berkowitz for Superv of Asmts	
Purpose: ad - newspaper	1/30/2010	\$300.00	\$1,362.50
		Beneficiary: Maureen Berkowitz for Superv of Asmts	
U S Postmaster 1301 E Main Carbondale, IL 62901			
Purpose: postage	1/28/2010	\$1,128.11	\$1,128.11
		Beneficiary: Maureen Berkowitz for Superv of Asmts	
TOTAL FOR THIS PART:			\$3,904.61

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE DN DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Berkowitz, Mark 167 Bittersweet Lane Carbondale, IL 62903	1/1/2010	\$3,060.19	\$0.00	\$3,060.19
	1/26/2010	\$552.50	\$461.90	\$90.60
	(A-P3.50)			
	1/29/2010	\$300.00	\$0.00	\$300.00
	(A-P3.51)			
	1/30/2010	\$300.00	\$0.00	\$300.00
	(A-P3.52)			
	3/25/2010	\$210.97	\$0.00	\$210.97
	(A-P3.67)			
			TOTAL FOR THIS PART:	\$3,961.76

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

10 AP 078

Committee to Elect Paul Mitchell ID# 22440
Respondent

REPORT OF HEARING OFFICER

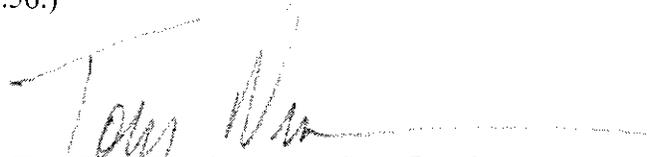
Appeal of Civil Penalty Assessment
For Failing to File a Schedule A-1 for the 2010 General Primary Election

The Committee received a \$2700 in-kind contribution on 1/1/10 and a \$1350 in-kind contribution on 2/1/10 but failed to list either on a Schedule A-1. Additionally, the Committee had previously been assessed a \$750 civil penalty (not appealed, stayed) for delinquently filing the 2010 June Semi-Annual Report. The total assessment is \$4800.

Paul Mitchell, the Candidate of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Mitchell states that no new contributions meeting the A-1 reporting requirements were received by the Committee during the A-1 reporting period. He says the two in-kind contributions represented space for the Committee's campaign office that was donated free of charge beginning in mid-November 2009. Mr. Mitchell states the Committee decided to report the contribution as being received on the first of each month and showing the amount of monthly rent that would normally have been paid – he says this reporting method apparently created a misunderstanding.

In my opinion, the Committee reported the in-kind contributions for office space the correct way – on a monthly basis. The misunderstanding appears to be on the part of the Committee, believing these in-kinds did not represent new contributions required to be reported on a Schedule A-1. I recommend the appeal be denied. However, since there is no indication these violations were anything other than inadvertent and unintentional, I also recommend the civil penalty be reduced to 10% of the original amount, or \$405. If these recommendations are accepted by the Board, the previously stayed \$750 penalty would become due and therefore the total assessment of \$1155 will be due and owing. (As of 6/30/10, this Committee reported a funds available balance of \$790.56.)



Tom Newman – Hearing Officer
December 16, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Committee To Elect Paul Mitchell
POB 153
Grayslake, IL 60073

22440

Dear Committee To Elect Paul Mitchell;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than \$500.00, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
James Fiocci	1/1/10	2700.00	2700.00	*not filed	19
James Fiocci	2/1/10	1350.00	1350.00	*not filed	1

The committee is fined a **total** of \$4050.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$405.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. ***If you have a legitimate reason for your delinquent filing, it would behoove you to send in the appeal form since the Board has the discretion to take extenuating and other circumstances into account in determining the amount of your penalty.*** Notice of Appeal must be filed within 30 days of the date of this assessment for it to be considered.

STATE OF ILLINOIS)
)
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
10/19/10 29 PM 12:11

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS)
)
Complainant)
)
Vs.)
)
Committee to Elect Paul Mitchell)
)
Respondent)

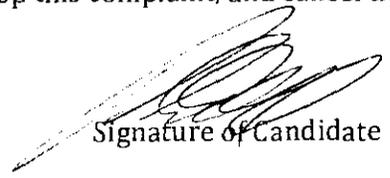
Case No. 10 APO78

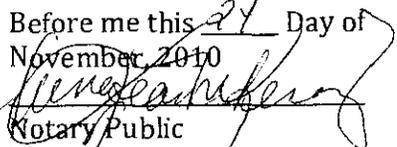
APPEAL AFFIDAVIT

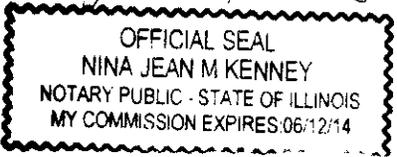
I, Paul T. Mitchell, the candidate of the Committee to Elect Paul Mitchell, first being duly sworn deposes and states that he represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

1. **No new contribution meeting the A-1 reporting requirements was made during the A-1 period to our campaign.** The in-kind contributions listed in the Board's complaint simply represented the rental on our campaign office, which the landlord, Mr. Fiocci, donated to our campaign free of charge (the reported amount of the donation was based on Mr. Fiocci's estimate of the market value of the space), which had been occupied by the committee since mid-November of 2009. It seems that our method of reporting this contribution as the amount of the monthly rent on the first of each month, which we settled upon when we filled out the D-2 in July of 2010, has created a misunderstanding, which we pray that the Board will overlook on this occasion.
2. The committee did file an A-1 report on a contribution which did not technically meet the requirement for reporting over \$500, but was so close that we wished to avoid any appearance of impropriety, and to comply with the spirit as well as the letter of the requirement. This point is offered to demonstrate our clear good-faith intention to respect the requirements set forth in law.
3. We therefore ask that the Complainant drop this complaint, and cancel the imposition of this fine.

Signed and Sworn to by:
Paul T. Mitchell


Signature of Candidate

Before me this 21 Day of
November, 2010

Notary Public



STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 AP 087

Cmte to Re-elect John D Garner Union Cty Comm'r
Respondent

ID# 22605

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment

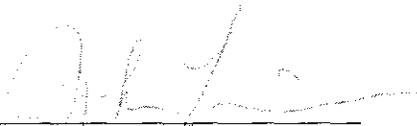
For Delinquently Filing an A-1 Report for the 2010 General Primary

The Committee failed to file an A-1 Report with respect to a \$1000 contribution from the Southern Central IL Political League dated January 20, 2010, resulting in an assessment of \$1000. The Committee has not been previously assessed.

Glenda Myers, the Treasurer of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Ms. Myers said the "early date of the primary election" was not taken into consideration with regard to the need for filing an A-1 Report. She noted the Candidate supported by the Committee was defeated in the November general election, and the Committee plans to file a final Report (though it has not done so to date).

I recommend the appeal be denied for lack of an adequate defense. Though the Committee appears to have made a simple oversight in not filing the A-1, any questions regarding the A-1 period for the 2010 General Primary could have been answered by Board staff, on the Board's web site, and/or in Board publications. If the Board accepts this recommendation, the fine would be stayed as the product of a first offense. As of June 30, 2010, the Committee reported cash on hand of \$13.54.



John Levin – Hearing Officer
December 1, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Committee to Re-elect John Garner Union County Commissioner
Glenda Myers
POB 82
Cobden, IL 62920

22605

Dear Committee to Re-elect John Garner Union County Commissioner;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than \$500.00, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Southern Central IL Political League	1/20/10	1000.00	1000.00	*not filed	7

The committee is fined a **total** of \$1000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

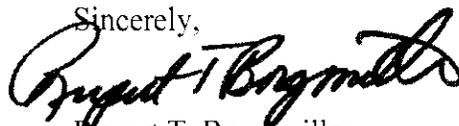
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$100.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be **stayed** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

Enclosed please find Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. ***If you have a legitimate reason for your delinquent filing, it would behoove you to send in the appeal form since the Board has the discretion to take extenuating and other circumstances into account in determining the amount of your penalty.*** Notice of Appeal must be filed within 30 days of the date of this assessment for it to be considered.

If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-0608.

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk

cc: Officer(s)

* This contribution was reported on the June 2010 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than \$500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than \$500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
County of Union)

STATE BOARD OF ELECTIONS

10 NOV 22 AM 10:41

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)

Vs.)
Committee to Re-Elect John Garner)
Respondent(s).)

Case No. 10 APO87

APPEAL AFFIDAVIT

I, Glenda Myers, the Treasurer of the
(Name) (Chairman/Treasurer)
Committee to Re-Elect John Garner
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

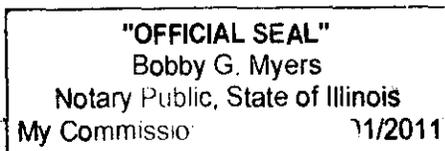
The early date of the Primary Election was not taken in consideration of the need for filing an A-I. This is the first and last offense. John Garner was defeated in the General Election and this committee will be closed out.

Signed and Sworn to by:

Glenda Myers
before me this 15th Day of
November, 2009

Glenda Myers
(Signature of Chairman/Treasurer)

Bobby G. Myers
Notary Public



STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 MA 025

Teamsters Local 700 PAC
Respondent

ID# 22826

REPORT OF HEARING OFFICER

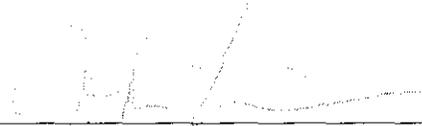
Appeal of Civil Penalty Assessment

For Delinquently Filing a D-1 Statement of Organization and the June 2010 Semi-Annual Report

The D-1 Statement of Organization was received on July 22, 2010, 101 days late, resulting in an assessment of \$2,525. The Semi-Annual Report was also received on July 22, 2010, 2 days late, resulting in a civil penalty assessment of \$100. The Committee has not been previously assessed. William P. Logan, the Treasurer of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. Logan said the Committee was formed by the merger of two local unions on January 1, 2010. He said all of the trustees' efforts were directed toward establishing a system to provide services to members and support staff of Teamsters Local 700. Neither of the two trustees managing the Committee had experience with or knowledge of reporting requirements under the Illinois Campaign Finance Act. He further indicated a misunderstanding regarding the acquisition of a Filer Identification Number led to a delay in the filing of the Semi-Annual Report.

While I sympathize with the Committee, I recommend the appeal be denied for lack of an adequate defense. Once the Committee was formed, it was incumbent upon its officials to familiarize themselves with the basic requirements of the Act. Ample information is provided by the Board in this regard, and Board staff is available to answer any questions the Committee might have. With respect to the delinquent Semi-Annual Report, the Report was initially mailed by the Committee on July 20, 2010, the deadline date, and received in the Board's Springfield office July 22, 2010. Since it was the first time the Committee had filed a Report on paper that needed to be filed electronically, the Committee was assessed for the Report being two days late, rather than being assessed based on the date the electronic version of the Report was received, August 3, 2010. That rendered the misunderstanding related to electronic filing moot. If the Board accepts these recommendations, the stay on the assessment for the late D-1 would be listed, and a total of \$2,625 would ordinarily be due and owing. However, based upon Board precedent [Illinois State Board of Elections v. Chicagoland Apartment Association PAC (06 MA 001) decided June 12, 2006], I further recommend the two violations here be treated as one for the purpose of staying the entire amount of \$2,625 as the product of a first offense. As of June 30, 2010, the Committee reported cash on hand of \$32,485.00.



John Levin – Hearing Officer
December 1, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



BOARD MEMBERS
Bryan Schneider, Chairman
Wanda Rednour, Vice Chairman
Patrick Brady
John Keith
William McGuffage
Albert Porter
Jesse Smart
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Teamsters Local 700 PAC
John Coli, William Logan
1300 Higgins Rd, ste 301
Park Ridge, IL 60068

ID# 22826

Dear Committee;

This letter is to inform you that this committee failed to file its' D-1 Statement of Organization during the requisite 10-day filing period.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-3 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 22, 2010, 101 day(s) late. As such, this committee has been assessed a fine of \$2525.00.

In addition, this committee failed to file the following documents during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2010 through June 30, 2010
Filing Period:	July 1, 2010 through July 20, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 22, 2010, 2 day(s) late. As such, this committee has been assessed a fine of \$100.00.

State of Illinois)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Teamsters Local 700 PAC)
Respondent(s).)

Case No. 10MA025

STATE BOARD OF ELECTIONS
10 NOV 24 PM 12:01

APPEAL AFFIDAVIT

I, William P. Logan, the Treasurer of the
(Name) (Chairman/Treasurer)
Teamsters Local 700 PAC
(Name of the Committee)

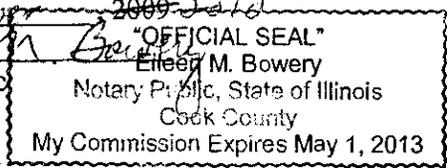
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

See attached response.

Signed and Sworn to by:

William P. Logan
before me this 22nd Day of

November 2009-2010
Notary Public



[Signature]
(Signature of Chairman/Treasurer)

Teamsters Local 700 PAC

Re: ID #22826

Committee Response to Assessment of Civil Penalty

Teamsters Local 700 came into existence on January 1, 2010 as a result of a merger of portions of two local unions that were in trusteeship. The first priority of the newly formed union was to establish a system to provide the representational services that its members required, as well as, the support staff to assist in the implementation of these programs. All of the Trustees efforts were directed in this manner. Neither of the two trustees who were managing the newly formed union had any experience and/or knowledge of the reporting requirements with the Illinois State Board of Elections for political organizations. For that reason, the Trustees were not aware of the requirement to file Form D-1 Statement of Organization within the requisite 10 day filing period. This fact was brought to the attention of the Trustees by the union's auditors at a later date and the Form D-1 was immediately filed.

In regards to the late remittance of the Semiannual Report of Campaign Contributions and Expenditures for the period ending June 30, 2010, the union was under the impression that until the PAC received its Filing ID number from the State Board of Elections it was unable to electronically file the report. This semiannual report was mailed on July 20, 2010 and was filed electronically on August 3, 2010 when it received its filer ID number.

Due to the circumstances detailed above and with the promise of timely future filings now that a system has been established for monitoring these filings, we respectfully request that the civil penalties of \$2,525 and \$100 be waived. If you require any additional information regarding these matters, please do not hesitate to contact us.

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 012
)
22nd Ward Independent Political)
Organization,)
Respondent(s).)

FINAL ORDER

TO: 22nd Ward Independent Political Organization ID# 917
2500 S Saint Louis Ave
Chicago, IL 60623

This matter coming to be heard this 23rd day of November, 2010, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file the June 2009 and December 2009 Semi-annual Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

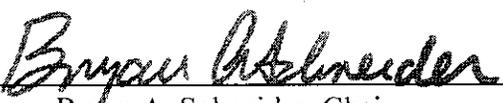
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the June 2009 and December 2009 Semi-annual report on or before December 30, 2010, and
3. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is November 24, 2010, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/24/2010


Bryan A. Schneider, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 013
)
16th Ward Regular Democratic Org.,)
Respondent(s).)

FINAL ORDER

TO: 16th Ward Regular Democratic Org. ID# 6965
1842 W 50th St
Chicago, IL 60609

This matter coming to be heard this 23rd day of November, 2010, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file the June 2009 and December 2009 Semi-annual Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises.

THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the June 2009 and December 2009 Semi-annual report on or before December 30, 2010, and
3. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00. and
4. The effective date of this Order is November 24, 2010, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/24/2010


Bryan A. Schneider, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 043
)
Friends of Frank McPartlin,)
Respondent(s).)

FINAL ORDER

TO: Friends of Frank McPartlin ID# 22548
7840 W Sunset Dr
Elmwood, IL 60707

This matter coming to be heard this 23rd day of November, 2010, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file the December 2009 Semi-annual Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The report at issue remains unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the December 2009 Semi-annual report on or before December 30, 2010, and
3. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is November 24, 2010, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/24/2010


Bryan A. Schneider, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 067
)
The Committee to Elect Tracy)
McLeMore,)
Respondent(s).)

FINAL ORDER

TO: The Committee to Elect Tracy McLeMore ID# 22122
8244 S Cottage Grove Ave
Chicago, IL 60619

This matter coming to be heard this 23rd day of November, 2010, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file the December 2009 Semi-annual Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The report at issue remains unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the December 2009 Semi-annual report on or before December 30, 2010, and
3. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is November 24, 2010, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/24/2010


Bryan A. Schneider, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 038
)
Friends of Murfin & Sarkees,)
Respondent(s).)

FINAL ORDER

TO: Friends of Murfin & Sarkees ID# 21877
522 W Terra Cotta Ave
Crystal Lake, IL 60014

This matter coming to be heard this 23rd day of November, 2010, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file the June 2009 and December 2009 Semi-annual Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

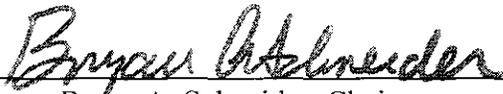
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the June 2009 and December 2009 Semi-annual report on or before December 30, 2010, and
3. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is November 24, 2010, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/24/2010


Bryan A. Schneider, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 036
)
Friends for Booker,)
Respondent(s).)

FINAL ORDER

TO: Friends for Booker ID# 21773
2801 Oak St
Bellwood, IL 60104

This matter coming to be heard this 23rd day of November, 2010, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file the June 2009 and December 2009 Semi-annual Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing; however the committee filed the December 2009 and June 2010 Semi-annual reports via facsimile on that date, and
3. The June 2009 Semi-annual report remains unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the June 2009 Semi-annual report on or before December 30, 2010, and
3. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is November 24, 2010, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/24/2010


Bryan A. Schneider, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 029
)
Wakefield for Waukegan,)
Respondent(s).)

FINAL ORDER

TO: Wakefield for Waukegan ID# 21221
1070 S Talcott Dr.
Waukegan, IL 60087

This matter coming to be heard this 23rd day of November, 2010, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file the December 2008, June 2009 and December 2009 Semi-annual Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the December 2008, June 2009 and December 2009 Semi-annual report on or before December 30, 2010, and
3. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is November 24, 2010, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/24/2010


Bryan A. Schneider, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 027
)
Committee to Elect James Larry)
Karraker,)
Respondent(s).)

FINAL ORDER

TO: Committee to Elect James Larry Karraker ID# 20957
305 Wiedlocher Road
Anna, IL 62906

This matter coming to be heard this 23rd day of November, 2010, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file the June 2009 and December 2009 Semi-annual Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the June 2009 and December 2009 Semi-annual report on or before December 30, 2010, and
3. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is November 24, 2010, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/24/2010


Bryan A. Schneider, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 024
)
Citizens United for Change in the)
20th Ward,)
Respondent(s).)

FINAL ORDER

TO: Citizens United for Change in the 20th Ward ID# 20160
1307 E 63rd St
Chicago, IL 60637

This matter coming to be heard this 23rd day of November, 2010, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file the December 2007, June 2008, December 2008, June 2009 and December 2009 Semi-annual Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the December 2007, June 2008, December 2008, June 2009 and December 2009 Semi-annual Reports on or before December 30, 2010, and
3. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is November 24, 2010, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/24/2010


Bryan A. Schneider, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 021
)
Citizens to Elect Alvin Parks Jr.,)
Respondent(s).)

FINAL ORDER

TO: Citizens to Elect Alvin Parks Jr. ID# 19743
POB 552
East St Louis, IL 62203

This matter coming to be heard this 23rd day of November, 2010, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file the June 2009 and December 2009 Semi-annual Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises.

THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the June 2009 and December 2009 Semi-annual report on or before December 30, 2010, and
3. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is November 24, 2010, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/24/2010


Bryan A. Schneider, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 017
)
Citizens for Pam Cap,)
Respondent(s).)

FINAL ORDER

TO: Citizens for Pam Cap ID# 18476
545 Mackinaw Ave
Calumet City, IL 60409

This matter coming to be heard this 23rd day of November, 2010, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file the June 2009 and December 2009 Semi-annual Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the June 2009 and December 2009 Semi-annual report on or before December 30, 2010, and
3. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is November 24, 2010, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/24/2010


Bryan A. Schneider, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 050
)
Treasurers & Ticketsellers Union,)
Respondent(s).)

FINAL ORDER

TO: Treasurers & Ticketsellers Union ID# 17772
POB 762
Rosemont, IL 60018

This matter coming to be heard this 23rd day of November, 2010, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file the June 2009 and December 2009 Semi-annual Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the June 2009 and December 2009 Semi-annual report on or before January 18, 2011, and
3. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is November 24, 2010, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/24/2010


Bryan A. Schneider, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 10 CD 045
)
REALTORS PAC of IL,)
Respondent(s).)

FINAL ORDER

TO: REALTORS PAC of IL ID# 11111
1114 N Arlington Heights Road
Arlington Heights, IL 60004

This matter coming to be heard this 23rd day of November, 2010, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file the December 2009 Semi-annual Report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

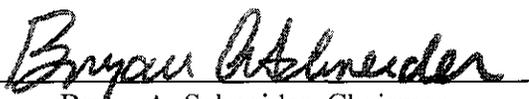
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The report at issue remains unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the December 2009 Semi-annual report on or before December 30, 2010, and
3. Failure to do so may result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is November 24, 2010, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/24/2010


Bryan A. Schneider, Chairman

STATE BOARD OF ELECTIONS

1020 South Spring Street

Springfield, Illinois 62704

217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Members of the Board, Rupert T. Borgsmiller, Executive Director, & Steve Sandvoss, General Counsel

Re: FYI - Candidates with unpaid files-potential Ballot Forfeiture for April 2011

Date: January 7, 2010

Attached is a list of candidate-related committees, both active and final, with unpaid fines as of today's date. These committees have the potential to face ballot forfeiture for April 2011 if they choose to run for office. Please be aware that this list is fluid and may change as a result of fine payments, appeals granted, etc.

Active Committees - Fines Due

ID #	Cmte Name	Candidate	Last Office Sought	Fine amount
1068	Committee to Re-elect Mike Slape	Mike Slape	State Representative/110th Dist	\$5,100.00
4367	Committee for Ed Smith	Ed Smith	Alderman/Chicago	\$23,750.00
9379	Citizens for Sig	Sig Vaznells	Highway Commissioner/Lemont Twp	\$4,700.00
12500	Citizens for Olaszewski	Michael Olaszewski	County Board Member/Cook	\$1,800.00
13564	Gonzalez for Commissioner	James Gonzalez	Water Reclamation Dist/Chicago	\$1,525.00
13630	Concerned Voters for Protter	Steven Protter	State Senator/8th Dist	\$1,925.00
13872	Citizens for Lightford	Kimberly Lightford	State Senator /4th Dist	\$600.00
14679	Citizens for Kent Gray	Kent Gray	State's Attorney/Christian	\$1,225.00
15121	Friends of Mary Beth Tighe	Mary Beth Tighe	State Representative/55th Dist	\$1,950.00
15295	Citizens to Elect Benjamin Owens	Benjamin Owens	County Board Member/McLean Co	\$200.00
15344	Citizens for Gaughan	David Gaughan	State's Attorney/Cook	\$16,750.00
15682	Citizens for Leys	Eric Leys	School Board Member/Dist 207	\$3,800.00
15753	Citizens for David Webb	David Webb	Mayor/Markham	\$1,800.00
16193	Friends of Zenovia Evans **	Zenovia Evans	Mayor/Riverdale	\$550.00
17549	Citizens for Curtis McCall	Curtis McCall	Township Supervisor/Thornton Twp	\$1,900.00
18808	Committee to Elect David Evans	David Evans	County Board Member/Will	\$325.00
19052	Phillips for Mayor	Chuck Phillips	Mayor/Alton	\$225.00
19209	Friends for Michelle Chavez	Michelle Chavez	State Representative/24th Dist	\$100.00
19783	Citizens for Hackney	William Hackney	State Senator/6th Dist	\$8,350.00
19927	Friends of Todd Stroger for President	Todd Stroger	County Board President/Cook	\$100.00
19938	Citizens for John Sweeney	John Sweeney	County Board Member/Winnebago Co	\$450.00
19964	Friends of Mickie Polk	Micheline Polk	County Board Member/Cook	\$5,000.00
19997	Citizens for Marius "Mark" Jackson	Marius Jackson	Mayor/Centreville	\$625.00
20013	Friends for Del Valle	Aaron Del Valle	Alderman/Chicago	\$2,600.00
20062	Salamanca for Change	Joaquin Salamanca	Alderman/Chicago	\$30,500.00
20139	Friends of Robert Steele	Robert Steele	County Commissioner/Cook	\$2,100.00
20254	Friends of William Burch	William Burch	Alderman/Chicago	\$35,500.00
20391	Friends of Joseph Bertrand Jr	Joseph Bertrand Jr	School Board Trustee	\$1,225.00
20661	Citizens for Mike Hakanson	Mike Hakanson	County Auditor/Winnebago Co	\$6,625.00
20692	Friends of Dave Tomlinson	David Tomlinson	State Representative/105th Dist	\$2,075.00
20957	Committee to Elect James Larry Karraker	James Larry Karraker	State's Attorney/Union	\$7,700.00
20964	Committee to Elect Gary Nowak	Gary Nowak	State Representative/46th Dist	\$3,112.00
21819	Citizens for Tyler Smith	Tyler Smith	Park District Commissioner/Rockford	\$500.00
22184	Friends of Leo C Watkins	Leo Watkins	County Commissioner/Cook	\$4,800.00
22191	Citizens for Collins	Antoine Collins	Alderman/Calumet City	\$1,912.50
22275	Friends of Derrick Smith	Derrick Smith	County Commissioner/Cook	\$2,400.00
22319	Citizens for Trutin	Josip Trutin	State Representative/2nd Dist	\$1,350.00
22422	Friends of Joseph W Sneed	Joseph Sneed	State Representative 10th Dist	\$2,650.00
22443	Friends of Jesus Garcia	Jesus Garcia	County Commissioner/Cook	\$75.00
22490	Friends of Michael Brendan Barrett	Michael Brendan Barrett	Judge/Cook County	\$500.00

** committee has both an amount due and owing and a new assessment with a pending appeal

Final Committees - Fines Due

ID#	Cmte Name	Candidate	Last Office Sought	Fine amount
6933	Citizens for Karen Elder	Karen Elder	Alderman/Chicago	\$1,750.00
10981	Committee to Elect Pat Dutcher	Pat Dutcher	City Treasurer/Waukegan	\$425.00
13833	Citizens for Jenisch	Roger Jenisch	State Representative /45th Dist	\$5,175.00
16414	Citizens for April Troope	April Troope	State Representative/6th Dist	\$5,750.00
16606	Friends of Laura Bertucci Smith	Laura Bertucci Smith	Judge/Cook County	\$6,075.00
17716	Citizens for Hoyle	James Hoyle	State's Attorney/McDonough Co	\$2,450.00
18078	Citizens to Elect Robert Bank	Robert Bank	Alderman/Chicago	\$2,850.00
18188	Citizens for Michael Jacobs	Michael Jacobs	State's Attorney/Lake	\$2,550.00
18194	Party to Elect Egan	Timothy Egan	Alderman/Chicago	\$350.00
18447	Citizens for Nicholas Millissis	Nicholas Millissis		\$225.00
18962	Citizens for Karen Fields	Karen Fields	Alderman/ Calumet City	\$1,175.00
19090	Citizens for Linda Ramirez Sliwinski	Linda Ramirez Sliwinski	Village Trustee/Carpentersville	\$11,050.00
19402	Citizens to Elect Jill Marisie	Jill Marisie	Judge/Cook County	\$900.00
19740	Friends of David Askew	David Askew	Alderman/Chicago	\$11,287.05
19744	Citizens for Mary Margaret Maule	Mary Margaret Maule	County Board Member/McHenry	\$5,300.00
19750	Friends of Ron David	Ron David	Alderman/Chicago	\$4,000.00
19792	Committee to Elect Rex Bradfield	Rex Bradfield	Mayor/Urbana	\$5,000.00
20021	Citizens to Elect Thelma Andrews	Thelma Andrews	Alderman/Chicago	\$5,125.00
20024	Friends of Derrick Prince	Derrick Prince	Alderman/Chicago	\$975.00
20051	Friends of Kenny Johnson	Kenneth Johnson	Alderman/Chicago	\$7,600.00
20056	Friends of Don Patterson	Don Patterson	Alderman/Chicago	\$16,025.00
20210	Elect Laura Bartell	Laura Bartell	Village Trustee/Arlington Heights	\$10,000.00
20264	Citizens for Patel	Mohammad Patel	Village Trustee/Hoffman Estates	\$2,750.00
20476	Friends for Michael Chiras	Michael Chiras	Alderman/Washington	\$1,125.00
20547	Citizens for Petefish	Caroline Petefish	Board of Trustees/SMEEA	\$275.00
20669	Committee to Elect Germain Castellanos	Germain Castellanos	County Board Member/Lake	\$3,625.00
20689	Friends of Jonathan Bedi	Jonathan Bedi	State Senator/5th Dist	\$390.00
20705	Timothy Stratton for State Representative	Timothy Stratton	State Representative/58th Dist	\$150.00
20751	Citizens for Rod Drobinski	Rod Drobinski	State Senator	\$10,000.00
20773	Friends for Clayton Harris III	Clayton Harris III	State's Attorney/Cook	\$2,800.00
20794	Friends of Carmen Kathleen Aguilar	Carmen Kathleen Aguilar	Judge/Cook County	\$1,050.00
20866	Friends of Judge Snyder	James Snyder	Judge/Circuit Court	\$2,975.00
21004	Friends of Gerald Frazier	Gerald Frazier	Ward Committeeman/Chicago	\$625.00
21100	Jim Parks for State Representative	Jim Parks	State Representative/61st Dist	\$486.00
21107	Committee to Elect Lori DeYoung	Lori De Young	State Representative/104th Dist	\$368.00
21147	Committee to Elect Dennis Barnard	Dennis Barnard	State's Attorney/Shelby	\$10,000.00
21191	Citizens to Elect Tim Brouillet Co Recorder	Tim Brouillet	County Recorder/Kankakee	\$7,675.00
21228	Citizens for Avery Ware	Avery Ware	Mayor/Venice	\$1,925.00
21315	Grayson Gile for the People of Johnson Co	Grayson Gile	State's Attorney/Johnson Co	\$18,484.00

Final Committees - Fines Due

21347	Committee for Thornton	Michael Thornton	Mayor/Lincoln	\$2,775.00
21425	Friends for Mark Fumagalli	Mark Fumagalli	County Board Member/Will	\$1,175.00
21439	Citizens for Frank Craig	Frank Craig	County Recorder/Kane	\$450.00
21452	Citizens to Elect Jesse Dabson	Jesse Dabson	County Board Member/Winnebago	\$2,625.00
21481	Friends for Frank Amaro	Frank Amaro	Alderman/Berwyn	\$250.00
21638	Friends of AJ Pearson	AJ Pearson III	Village Trustee/Matteson	\$150.00
21651	Jeff Bradley	Jeff Bradley	School Board Member/Dist 26	\$825.00
21683	Citizens for Paul Hinterlong	Paul Hinterlong	City Council/Naperville	\$900.00
21781	Parker for Peoria	General Parker	Mayor/Peoria	\$1,200.00
21802	Friends of Ledonne	Michael LeDonne	Community College Trustee	\$425.00
21818	Mark Bonne for Alderman	Mark Bonne	Alderman/Rockford	\$1,550.00
21831	Comittee to Re-elect Bracco & Graves	Martin Bracco/Christine Grave	Park Dist Commissioner/Oak Park	\$300.00
21900	Committee to Elect Tom Strickland	Tom Strickland	Village President/Machesney Park	\$300.00
21922	Vote for Hoke-Org	Stephen Hoke	Village President/River Forrest	\$2,950.00
22044	Citizens for Castrogiovanni	Anthony Castrogiovanni	Mayor/Berwyn	\$9,000.00
22089	Citizens to Elect Jim Hickey	James Hickey	Fire Protection District Trustee	\$1,335.00
22190	People for Pierce	Lisa Pierce	Governor	\$4,750.00
22384	Baker for Change	Sylvester Baker Jr	County Sheriff/Cook	\$19,725.00
22531	Friends of Stephen Friedel	Stephen Friedel	Judge/Circuit Court	\$100.00
22534	Fitzgerald for Judge	Charles Fitzgerald	Judge/Cook Co	\$100.00
22537	Friends to Elect Kevin Murphy	Kevin Murphy	Judge/Cook Co	\$600.00
22655	Citizens to Elect Judge Patricia Walton	Patricia Walton	Judge/Circuit Court	\$2,675.00

Active/Final Committees Pending Appeals

ID#	Cmte Name	Status	Candidate	Last Office Sought	Fine Amount
7684	Friends of Saviano	A	Angelo Saviano	State Representative/77th Dist	\$8,500.00
12684	Citizens to Elect Cheri Neal Ditzig	A	Cheri Neal Ditzig	Township Supervisor/Zion Township	\$600.00
13187	Friends of Dan Hynes	A	Dan Hynes	Governor	\$31,686.00
14887	Citizens for Delaney	A	Bob Delaney	County Clerk/St Clair County	\$2,000.00
14923	Citizens for David E Miller	A	David E Miller	Comptroller	\$3,050.00
16193	Friends of Zenovia Evans **	A	Zenovia Evans	Mayor/Riverdale	\$13,625.00
16708	Friends of John Sullivan	A	John Sullivan	State Senator/47th Dist	\$6,000.00
17153	Friends for State Rep Anthony DeLuca	A	Anthony DeLuca	State Representative/80th Dist	\$2,750.00
19196	Friends of Garza	A	Eduardo Garza	State Senator/12th Dist	\$1,775.00
19398	Terry Woefel for Sheriff	A	Terry Woefel	Sheriff/Calhoun Co	\$650.00
21644	Preckwinkle for President	A	Toni Preckwinkle	County Board President/Cook Co	\$10,750.00
22116	Patrick for Illinois	A	Patrick Keenan Devlin	State Representative/18th Dist	\$18,321.00
22125	Citizens to Elect Judge Raymond Mitchell	A	Raymond Mitchell	Circuit Court/Cook Co	\$6,443.99
22142	Friends of Don Jones	A	Don Jones	Sheriff/Franklin Co	\$1,750.00
22145	Committee to Elect Judge Thaddeus Wilson	A	Thaddeus Wilson	Judge/Cook Co Subcircuit	\$2,443.99
22246	Citizens for Dodge	F	James Dodge	Comptroller	\$19,200.00
22266	Citizens to Elect Wallace Davis III	F	Wallace Davis III	Water Reclamation Dist/Chicago	\$7,000.00
22336	Maureen Berkowitz for Supervisor of Assessments	A	Maureen Berkowitz	Supervisor of Assessments/Jackson	\$852.50
22440	Committee to Elect Paul Mitchell	A	Paul Mitchell	State Representative/62nd Dist	\$4,800.00
22588	Friends of Terry MacCarthy	A	Terry MacCarthy	Judge/Circuit Court	\$1,493.99

** committee has both an amount due and

owing and a new assessment with a pending appeal

STATE BOARD OF ELECTIONS
1020 South Spring Street
Springfield, Illinois 62704
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Members of the Board, Rupert T. Borgsmiller, Executive Director, Steve Sandvoss, General Counsel

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: January 7, 2011

Listed below are committees that have been assessed a civil penalty for delinquently filing the June 2010 Semi-annual report, the D-1 Statement of Organization, Schedule A-1's in conjunction with the February 2010 election, and "multi-assessments". These violations were not appealed & should be issued a Final Board Order.

June 2010 Semi-annual Report			
Cmte Name	Cmte No	Amt of Fine	Previous Violations
Cmte to Elect Dick Koritz State's Attny	11865	\$500	1 semi
Citz for Christian Smith **	16657	\$3350	None
Friends of Terry Stephens	21582	\$1575	None
New Broadview Tea Party	21948	\$2500	Semi, A-1 (pd)
Citz for Andrea Raila **	22219	\$1550	None
Friends of William Kelly	22238	\$2100	None
Friends of Derrick Smith	22275	\$5000	D1, semi, A-1
Citz to Elect Karen Wilkerson **	22608	\$850	None
IL Black Business PAC	22756	\$825	None
D-1 Statement of Organization			
Cmte Name	Cmte No	Amt of Fine	Previous Violations
Cmte to Elect Christine Boban Merriman	22795	\$1400	None
Schedule A-1			
Cmte Name	Cmte No	Amt of Fine	Percentage Reduction
Taxpayers for Quinn	1212	\$61000	\$6100
Citz for David Orr	4314	\$1443	\$145
Citz for Judge Jim Epstein	14908	\$500	\$50
Friends of Terry Marketti	18102	\$315.50	\$32
Beitel for Sheriff	19215	\$2102.98	\$211
Friends of Todd Stroger	19927	\$34950	\$17475
Friends of Patrick Maher	21131	\$2100	\$210
Zalewski for State Rep	21222	\$750	\$75
Orland Twp Republican Org	21344	\$581	\$59
Citz to Elect Brian McKillip	21704	\$500.00	\$50
Citz to Elect Linda Pael	21770	\$1443.99	\$145
Friends of William Kelly	22238	\$4985	\$499
Collier 4 Sheriff **	22306	\$2550	\$255
Friends of Rafael Rivadeneira	22308	\$4717.74	\$472

Cmte Name	Cmte No	Amt of Fine	Percentage Reduction
Citz for Onayemi	22350	\$1000	\$100
Cmte to Elect Keith Wheeler	22393	\$400	\$40
Dan Sukel Campaign Fund **	22415	\$1000	\$100
Cmte to Elect Dan Gallagher	22437	\$1443.99	\$144
Friends of Mike Huguelet	22495	\$5000	\$500
Citz for Adam Robinson	22575	\$2400	\$240
Coles Citz Acting for Responsible Education **	22583	\$1000	\$100
Aaron Booker for Sheriff	22656	\$1250	\$125
Multi-assessments			
Cmte Name	Cmte No	Amt of Fine	Previous Violations
Friends for Booker	21773	\$6900	none

(** - DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)

STATE BOARD OF ELECTIONS

**1020 South Spring Street
Springfield, Illinois 62704
217/782-4141**

Sharon Steward

Director, Campaign Disclosure Division

To: Rupert T. Borgsmiller, Executive Director, Members of the Board

Re: Payment of Civil Penalties - Informational

Date: January 7, 2011

The following committees have made payment of outstanding civil penalties for the period of 11/30/2010 – 1/7/2011:

- ⌘ Citizens for Karin Norington Reaves - \$300.00
- ⌘ Putnam County Democratic Central Committee - \$1125.00
- ⌘ Ottawa Elementary School Referendum Committee - \$196.00
- ⌘ Dundee Township Democratic Central Committee - \$190.00
- ⌘ 7th Ward Independent Political Organization - \$530.00
- ⌘ Marion County Democratic Central Committee - \$500.00
- ⌘ DuPage County Democratic Central Committee - \$200.00
- ⌘ Friends of Chris Sherer - \$350.00
- ⌘ Citizens to Re-Elect Keith Hunt - \$150.00
- ⌘ Citizens to Elect Norman Bolden Alderman of the 4th Ward - \$200.00
- ⌘ Citizens for Lofchie - \$1725.00
- ⌘ Democratic Leadership for the 21st Century - \$5450.00
- ⌘ Northwest Tax Watch PAC - \$75.00
- ⌘ Committee to Elect Bill Berry - \$125.00
- ⌘ Citizens for Jesus Garcia - \$155.00
- ⌘ Committee to Elect Michael Brendan Barrett - \$350.00

Total Amount Paid for this Period- \$11621.00

Year to Date Totals:

1/4/10 – 2/4/10 - \$1350.00
2/5/10 – 2/24/10 - \$4019.50
2/25/10 – 3/26/10 - \$3175.00
3/27/10 – 5/5/10 - \$7676.00
5/6/10 – 6/3/10 - \$5110.00
6/4/10 – 7/7/10 - \$8482.00
7/8/10 – 8/4/10 - \$7555.15
8/5/10 – 9/9/10 - \$17285.00
9/10/10 – 10/6/10 - \$9975.00
10/7/10 – 11/10/10 - \$30,120.00
11/11/10 – 11/30/10 - \$6565.00
12/1/10 – 1/7/11 - \$11621.00

Payment Plan update

No committees are currently under payment plans

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141 TTY: 217/782-1518
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440 TTY: 312/814-6431
Fax: 312/814-6485



BOARD MEMBERS
Bryan A. Schneider, Chairman
Wanda L. Rednour, Vice Chairman
Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

MEMORANDUM

TO: Chairman Bryan A. Schneider, Vice Chairman Wanda L. Rednour
Members of the Board and Executive Director Rupert Borgsmiller

From: Steve Sandvoss, General Counsel

Re: BEREP Rulemaking

Date: January 6, 2011

On the following page, please find a proposed amendment to the Business Entity Registration Procedure (BEREP) Rulemaking, that would provide a mechanism for registered businesses that no longer wish to partake in the State contract bidding process and that does not have any current contracts with the State, to be placed on "inactive" status, thereby being relieved of the responsibility to update their registration and no longer being prohibited from making political contributions to Statewide officers or candidates. This amendment was proposed at the request of Member Brady.

Added language to Section 100.180

- m. A business entity that has registered with the Board of Elections may change its status to 'inactive' if
 - 1) it bid on a contract(s) which placed it over the \$50,000 qualifying threshold but was not awarded that contract(s), or
 - 2) it had a combination of bids and contracts that exceeded the \$50,000 qualifying threshold, but the period of time during which the business had a continuing duty to ensure the accuracy of its registration had passed, or
 - 3) it had contracts exceeding the \$50,000 qualifying threshold, but the period of time during which the business had a continuing duty to ensure the accuracy of its registration had passed.

- n. A business entity which has designated itself as 'inactive' by meeting requirements set forth in the previous subsection and by designating its inactive status on its registration, shall not be required to report any changes to its registration and shall not be subject to the prohibited contribution provisions.

- o. Such 'inactive' designation shall be determined and may be made by the business alone; the Board of Elections shall provide the mechanism on its website for the business to indicate such determination.

- p. A business that has indicated on the Board website that it is 'inactive', shall change its status and shall update its registration to report any changes and shall abide by prohibited contribution provisions, if it bids on a contract(s) that annually exceeds \$50,000, thereby triggering the registration requirement.

4. **Other business - request to change the February 23 Board meeting time to 12:00 p.m.**
5. **Comments from the Chairman and Vice Chairman.**
6. **Comments from the general public.**
7. **Next Board meeting Wednesday, February 23, 2011 in Chicago.**
8. **Executive Session.**