

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
Daniel W. White

AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
Wednesday, February 17, 2010
10:30 a.m.

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

Call State Board of Elections to order.

1. Approval of the minutes from the January 19 regular meeting. (pgs.1-7)
2. Report of the Executive Director
 - a. February 2, 2010 General Primary Election;
 - 1) Primary election overview; (pg.8)
 - 2) Post-election review; (pgs.9-10)
 - 3) Pre-election testing of voting equipment; (pgs.11-13)
 - 4) Election judge training schools – informational; (pgs.14-15)
 - 5) Primary election contest procedures – informational; (pgs.16-18)
 - b. Report on 2009 COGEL Conference; (pgs.19-25)
 - c. Legislative update; (pgs.26-27)
 - d. IVRS update – informational; (pgs.28-31)
 - e. Fiscal status reports – informational;
 - 1) FY10 – month ending January 31; (pgs.32-40)
 - 2) Help Illinois Vote Fund; (pgs.41-46)
 - 3) EAC Data Collection Grant; (pgs.47-48)
 - f. Two year plan of staff activity for the months of February and March – informational. (pgs.49-53)
3. Report of the General Counsel
 - a. Campaign Disclosure;
Failure to comply with a Board order
 - 1) SBE v. Friends of Alderman Madeline, L5723, 08CD036; (pg.54)
Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeal be granted
 - 2) SBE v. IL Association of Mortgage Brokers PAC, S5063, 08AG066; (pgs.55-68)
 - 3) SBE v. Friends of John Pope, S7431, 09JS158; (pgs.69-72)
Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be denied
 - 4) SBE v. George O. Wendt Campaign Committee, L14774, 09DS260; (pgs.73-76)
Complaints following public hearing
 - 5) Grace v. Krueger, 09CD068; (pgs.77-86)

- 6) *IL Campaign for Political Reform v. 22nd Ward Democratic Committeeman Fund*, 09CD069; (pgs.87-94)
- 7) *IL Campaign for Political Reform v. Citizens for Munoz*, 09CD070; (pgs.95-99)

Other campaign disclosure items

- 8) Payment of civil penalties – informational; (pg.100)
- Complaints following closed preliminary hearing (separate packet)
- 9) *Sloan v. Olson*, 09CD071; (pgs.1-10)
 - 10) *Thompson v. Gorman*, 10CD001; (pgs.11-21)
 - 11) *Gorman v. Mark Thompson Campaign Committee*, 10CD003; (pgs.22-57)
- b. Proposed rulemaking – BEREPA (technical amendments); (pgs.101-109)
 - c. Campaign finance reform legislation rulemaking. (pgs.110-111)
4. Other business. (pg.112)
 5. Comments from the Chairman and Vice Chairman. (pg.112)
 6. Comments from the general public. (pg.112)
 7. Next Board meeting Friday, March 5, 2010 at 10:30 a.m. in Springfield. (pg.112)
 8. Executive Session. (pgs.113-118)

STATE BOARD OF ELECTIONS
Board Meeting
January 19, 2010
Springfield, Illinois

MINUTES

PRESENT:

Bryan Schneider, Chairman
Wanda Rednour, Vice Chairman
Patrick Brady, Member
John R. Keith, Member
William McGuffage, Member
Albert Porter, Member
Jesse Smart, Member
Robert Walters, Member

ALSO PRESENT:

Dan White, Executive Director
Steve Sandvoss, General Counsel
Rebecca Glazier, Assistant to Executive Director

The regular monthly meeting of the State Board of Elections was called to order at 10:35 a.m. with eight members present. Chairman Schneider, Member McGuffage and Member Porter were present in the Chicago office. Vice Chairman Rednour, Member Keith, Member Smart and Member Walters were present in the Springfield office. Member Brady was connected via telephone.

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

Member McGuffage moved to recess to the State Officers Electoral Board for the purpose of approving minutes of the November 17, December 2, 10 and 17 electoral board meetings. Member Porter seconded the motion which passed unanimously. Meeting recessed at 10:48 a.m. and reconvened at 10:50 a.m.

Upon reconvening with all members present, the Executive Director presented the minutes of the November 17 regular meeting, November 25 special meeting, December 2 regular meeting and December 10 and December 17 special meetings. He discussed revisions to the minutes. Member Smart moved to approve the minutes as revised. Member Porter seconded the motion which passed by roll call vote of 8-0.

The Executive Director indicated that two staff members were to receive service awards today. Director White introduced Mark Mossman who presented Jane Gasperin with an award for 20 years of service to the State Board of Elections. Mr. Mossman congratulated Mrs. Gasperin for an excellent job, tremendous work ethic and her exceptional contribution to the State Board of Elections. Director White thanked Jane for her dedication to the election field and for her 20 years of outstanding service to the Board.

Director White presented Becky Glazier with an award for 25 years of service to the State Board of Elections. He remarked on her attitude, dedication and work ethic as she progressed to the position she currently holds where she represents the agency in many aspects. Chairman Schneider thanked both Jane and Becky for their years of excellent service.

The Executive Director discussed events leading up to today's request by the Tazewell State's Attorney to decertify the Accuvote undervote feature. Stewart Umholtz, Tazewell State's Attorney, was present and discussed his request that the State Board of Elections rescind the certification of the undervote fix for the Accuvote voting machine. One of the main concerns is the lack of ballot secrecy. He explained that an overvote is most likely an error by the voter but an undervote is usually an intentional act by the voter as they exercise their constitutional right. Chairman Schneider suggested that the election judges receive appropriate training so that voters are aware they do not have to vote any of the undervoted races and that their ballot will still count. No one from ES&S was present in person or on the phone line. Director White indicated that the staff recommendation has not changed and does not recommend rescinding the feature. Member Smart indicated that this was discussed at the Advisory Committee meeting this morning and it sounds like the election authorities are working with the legislature on this issue.

The Executive Director discussed preparations for the February 2, 2010 General Primary Election. Staff has been providing assistance to Alexander County which has been experiencing financial and staffing difficulties. The State Board of Elections has provided judges of election training, voting systems testing assistance and general election administration support. A staff member will be in the county office on election day. Mark Mossman was pleased with the progress that the county clerk has been making since she was appointed on November 9 and encouraged other election authorities to show their support.

Director White reported on the statewide awareness program which focused on early voting, grace period registration and voting, and no excuse absentee voting; staff assignments on election day; and election judges schools.

The Executive Director provided further update on the AccuVote issue including two letters received from county clerk's expressing their opinions on the AccuVote undervote modification. In response to discussion, Member Keith moved to implement and continue the process that staff has started in response to the Board's suggestion in November to provide funds from HAVA for updating the AccuVote to provide for the compliance and the certification made at that time. Member Smart seconded the motion which passed by roll call vote of 8-0.

Dianne Felts, Director of Voting Systems and Standards, indicated that staff is testing four jurisdictions. Scott County was tested and staff found a few small issues. The other jurisdictions to be tested are Pulaski County, Alexander County and Brown County and an update on these tests will be on the February agenda.

Director White noted that he recently updated the election day contingency plan in case of inclement weather or ways to prepare in the event of a disaster or emergency. This advisory has been distributed to the election authorities.

Director White reported on the Advisory Committee meeting which given the weather and closeness to the election, had a small number of attendees present. Concerns were raised with the secrecy issue of the AccuVote ballots and this may have some effect on the voters. The clerks are discussing legislation that would repeal this provision in the law. Kyle Thomas discussed the voter registration database and indicated that duplicate registrations have been reduced dramatically and 23 jurisdictions have no duplicates at all at this time. Cris Cray presented a legislative update on State Board of Elections legislation as well as other legislative initiatives.

The Executive Director discussed an IVRS update for informational purposes and the campaign disclosure satellite downlink seminar held at 11 locations simultaneously across the state. Rupert Borgsmiller, Assistant Executive Director, indicated that people were connecting through their home computers as well and the streaming video worked well. He indicated with the changes in the law he is not sure how the next seminar will be conducted.

The Executive Director presented for informational purposes the IVRS update, the FY 10 fiscal status report for the periods ending November 30 and December 31, the FY 10 fiscal report for the Help Illinois Vote Fund, the FY 10 fiscal report for the EAC Data Collection grant, and the two year plan of activity for the months of January and February.

The General Counsel presented appeals of campaign disclosure fines that the hearing officer recommends be granted for agenda items 3.a.1-8: 1) *SBE v. South Sangamon Republican Club*, 09JS008; 2) *SBE v. Friends of Keith E. Turner*, 09JS047; 3) *SBE v. Concerned Citizens of Hazel Crest*, 09JS215; 4) *SBE v. Friends of Marcia Phillips*, 09JS083; 5) *SBE v. Citizens for Wepler*, 09JS090; 6) *SBE v. Contractors for Free Enterprise*, 09JS175; 7) *SBE v. Citizens to Elect Shawn D. Monroe*, 09JS115; and 8) *SBE v. Committee to Elect Thomas Wronski*, 09JS204. Mr. Sandvoss concurred with the recommendation of the hearing officer in each case with the exception of 3.a.3 which would be taken separately. No one was present in these matters. Member Smart moved to grant the appeals in these matters and as to agenda items 3.a. 1, 2 and 4 through 8. Vice Chairman Rednour seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *SBE Concerned Citizens of Hazel Crest*, 09JS215 an appeal of campaign disclosure fines that the hearing officer recommends be granted. No one was present in this matter. Mr. Sandvoss discussed the activities of the committee and indicated he disagreed with the recommendation of the hearing officer. He did not feel that this was a problem with electronic filing as it did not appear there were any technical issues addressed. The committee was given the full 30 days to submit a report and did not file within that time line. Member McGuffage moved to follow the recommendation of the General Counsel and deny the appeal. Member Smart seconded the motion. In response to a question Mr. Sandvoss explained that in this case the penalty would be stayed and not have to be paid as long as the committee had no further violations. The motion was called and passed by roll call vote of 8-0.

The General Counsel presented appeals of campaign disclosure fines that the hearing officer has recommended be denied for agenda items 3a.9-28: 9) *SBE v. United Progressive Party of Alsip*, 09JS002; 10) *SBE v. Citizens for Classrooms Plainfield School District 202*, 09JS013; 11) *SBE v. Citizens for Pat Dowell*, 09JS025; 12) *SBE v. Citizens for Wayne Motley*, 09JS224; 13) *SBE v. Democratic Organization of Troy Township*, 09JS039; 14) *SBE v. Citizens to Elect Robert E. Howard*, 09CE080; 15) *SBE v. Families for Osborn*, 09JS229; 16) *SBE v. J Thornton Sr Annual Fund Raiser Committee*, 09JS051; 17) *SBE v. Citizens for Tellalian*, 9JS056; 18) *SBE v. Friends of Nanci Barfoot*, 09JS068; 19) *SBE v. ReNew it! Now*, 09JS235; 20) *SBE v. WCHS District 308 Referendum Committee*, 09AE021; 21) *SBE v. Friends of Kyle Ham*, 09JS213; 22) *SBE v. Friends of John Cielenski*, 09JS124; 23) *SBE v. Maine Township Regular Republican Org.*, 08AG041; 24) *SBE v. Belvidere Education Association PAC*, 09JS153; 25) *SBE v. Laborers Local 397 PAC*, 09JS159; 26) *SBE v. Warren Township Democrats*, 09JS172; 27) *SBE v. The Republican Organization of Elk Grove Township*, 08JS219; and 28) *SBE v. Parker for Peoria*, 09JS205. Mr. Sandvoss indicated that items 3.a.9, 14 and 21 would be taken separately as parties were present in those matters and item 16 would be moved to the March Board meeting at the request of the respondent in that matter.

The General Counsel presented *SBE v. United Progressive Party of Alsip*, 09JS002, an appeal of a campaign disclosure fine that the hearing officer recommends be denied. Joe Caincar was present on behalf of the committee. Mr. Sandvoss reviewed the activities of the committee indicating that the committee was previously assessed \$1,600 which was stayed but would now be lifted and an additional \$400 would now be assessed due to the late filing. Mr. Caincar offered a settlement for one-half of the total due and owing. Member McGuffage moved to accept the settlement offer of \$1,000 in this matter to be paid within 30 days. The balance of the \$2,000 fine will be stayed for two years if there are no further violations but will be due and owing if another

violation occurs. Member Porter seconded the motion which passed by roll call vote of 5-3 with Members Brady, Keith and Walters voting in the negative.

The General Counsel presented *SBE v. Citizens to Elect Robert E. Howard*, 09CE080, an appeal of a campaign disclosure fine that the hearing officer recommends be denied. John Anderson was present on behalf of the committee. Mr. Sandvoss reviewed the activities of the committee and concurred with the recommendation of the hearing officer. He indicated the committee was previously assessed \$30 and it is recommended a \$1,100 penalty be assessed for this violation. Thus, \$1,130 would be due and owing. Mr. Anderson discussed the personal problems of the person filing the report. As soon as the candidate learned of the error the correct report was filed. Mr. Anderson asked that if the Board chooses to impose a fine that it be reduced from the \$1,130 and offered a settlement of \$500. Member McGuffage moved to accept the settlement offer to be paid in 30 days and the remainder of the fine be suspended but if another violation occurs within two years the total fine is due and owing. Member Porter seconded the motion which passed by roll call vote of 5-3 with Members Brady, Keith and Walters voting in the negative.

The General Counsel presented *SBE v. Friends of Kyle Ham*, 09JS213, an appeal of a campaign disclosure fine that the hearing officer recommends be denied. Kyle Ham was present. Mr. Sandvoss discussed the activities of the committee and concurred with the recommendation that the appeal be denied and a penalty of \$1,275 be assessed. Mr. Ham indicated he was new to the process and a first time candidate and relied on someone else to take care of the paperwork. He did not dispute the fine but asked for leniency and offered to pay one-half of the fine. Member McGuffage moved to accept the settlement offer of one-half the fine to be paid within 30 days and the remainder of the fine be stayed if there are no further violations for two years. Member Smart seconded the motion which passed by roll call vote of 6-2 with Members Brady and Keith voting in the negative.

The General Counsel returned to the appeals of campaign disclosure fines that the hearing officer has recommended be denied for agenda items 3a.10-13, 15, 17-20, 22-28. No one was present in these matters. Mr. Sandvoss concurred with the recommendation of the hearing officer. Member Smart moved to accept the hearing officer and General Counsel's recommendations and deny the appeals. Member Walters seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *SBE v. Friends for Fred*, 09D1-12 and 09JS210 an appeal of a campaign disclosure fine that the hearing officer recommends be granted and denied in part. Paul Santucci was present on behalf of the committee. Mr. Sandvoss discussed the activities of the

committee and indicated he had recused himself from this matter as he is friends with Mr. Santucci and assigned this to Assistant Legal Counsel Bernadette Harrington. Ms. Harrington concurred that appeal be granted with regard to the electronic filing issue and concurred that the appeal be denied for the delinquent filing of the D-1 Statement of Organization for lack of an adequate defense and the committee be assessed a civil penalty in the amount of \$950 but the penalty stayed as this is a first violation. Mr. Santucci agreed with the recommendation of the hearing officer but was present for any questions. Member Smart moved to accept the recommendation of the hearing officer and Assistant Legal Counsel. Vice Chairman Rednour seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a request for a payment plan from the Committee to Elect Robert Eastern III. The committee made a payment of \$300 and offers to pay \$295 a month as outlined on the payment plan starting January 2010. Member Keith moved to accept the payment plan as outlined. Member Porter seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a listing of committees that were assessed a penalty and did not appeal and asked the Board to issue final orders to the committees listed on pages 254 and 255 in the Board packet. Member Smart moved to approve final orders for these committees. Member Walters seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented for informational purposes a listing of committees that paid civil penalties for the period of November 20, 2009 through December 31, 2009..

Member Keith discussed his attendance at the COGEL conference along with Rupert Borgsmiller and Any Naumann. Director White indicated he would submit Member Keith's summary of the conference to the Board members. Member Keith indicated one of the presentations was the use of voting centers and ballot on demand and suggested staff look into this. If there is interest legislation would have to be enacted to allow for this.

Member McGuffage moved to recess to executive session to discuss pending litigation. Member Porter seconded the motion which passed unanimously. Meeting recessed at 12:45 p.m. and reconvened at 12:50 p.m.

The next regular meeting of the State Board of Elections will be held on Wednesday, February 17, 2010 at 10:30 a.m. in Chicago or at the call of the chair whichever occurs first.

With there being no further discussion, Member McGuffage moved to adjourn. Member Porter seconded the motion which passed unanimously. The meeting adjourned at 12:51 p.m.

Respectfully submitted,


Assistant to Executive Director


Executive Director

STATE BOARD OF ELECTIONS

MEMORANDUM

*From the desk of:
Daniel W. White, Executive Director*

TO: Chairman Schneider
Vice Chairman Redhour
Members of the Board

SUBJECT: February 2, 2010 General Primary Election Overview

DATE: February 9, 2010

The following Primary Election reports are submitted for your review.

From an election management and administration standpoint, it was one of the most efficient in our history. As you will see from Mark Mossman's report, election day itself was quiet and uneventful. It wasn't until returns began to come and it became apparent several high profile contests would be very close, that questions regarding recounts and election contests poured in.

The possibility of a statewide election contest looms. A memorandum on election contest procedures is included for your review.

On election day we received few calls regarding the under-vote voter notification feature and no significant problems were reported.

Our statewide voter awareness campaign wrapped up with press releases on the early voting deadline, hotline telephone numbers, voter registration numbers and past election turnout statistics.

Of course we will not have final election results until the March 5 meeting, but it appears that turnout will be a record low in terms of percentage of registered voters. At the time of this writing, turnout is estimated at between 20 and 25 percent. The lowest primary turnout percentage recorded was 25 percent at 2006 and 1978 primaries.

Approximately 140,000 voters took advantage of early voting over twice the number of those who voted early in 2006.

Also, for your information, Mark Mossman has provided a listing of important post-election dates.

Attachments

STATE BOARD OF ELECTIONS



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

To: Daniel W. White, Executive Director
Re: February 2, 2010 General Primary Election and Significant Dates
Date: February 5, 2010

The volume of calls received by staff was the lowest for any election, the majority of calls being of the mundane and typical variety. The high number of calls anticipated concerning P.A. 95-699 (notification when an under-vote for a statewide constitutional office occurs) didn't materialize.

Most of these complaints about the under-vote process centered on how election judges administered this aspect of voting and the misinformation judges provided. For example, some judges instructed voters to vote for each office or their ballot wouldn't be counted. In other instances, judges verbally announced which office the voter didn't cast a vote for, thus violating the voter's ability to secretly cast their ballot. Some complained the news media (newspaper and TV) misinformed voters and instilled fear in some voters that if they didn't vote for each constitutional office their ballot wouldn't be counted. A few voters that called complained this law is a violation of their constitutional rights and interferes with their most basic and fundamental right in a democratic society to cast their ballot in secret. I have received a few hostile calls from voters since Election Day complaining that their constitutional rights are being violated by this law and they will no longer continue to participate in elections when statewide constitutional offices are on the ballot.

As one would expect, since this was a primary election, several complaints were received about having to declare party affiliation and not having the opportunity to "cross-over" and vote for other party candidates.

SBE staff were assigned (per election authority request) to Alexander County, Pulaski County (3 precincts) and the central count centers for St. Clair County and East St. Louis Board of Election Commissioners. Jeff Berry was assigned to Alexander County and was complimentary of the County Clerk, Frances Lee, and what he observed on Election Day.

Most notably, this General Primary may be remembered for the number of extremely close races on the statewide level, the low percentage of voter turnout (expected to be 20% or less as reported by the news media), and attention given to the office of Lt. Governor.

For comparison sake, the lowest percentage of voter turnout for a General Primary Election since 1960 was 25% in 1978 and 2006. The average percentage of voter turnout for all General Primary Elections since 1960 is 34.04% with a high of 44% in both 1980 and 1992.

ELECTION DATES

TUESDAY, FEBRUARY 16, 2010

Last day for election authority to complete validation and counting of provisional ballots.

TUESDAY, FEBRUARY 16, 2010

Last day for election authority to complete tabulation of absentee ballots.

TUESDAY, FEBRUARY 23, 2010

Last day for election authority to canvass election results.

FRIDAY, MARCH 5, 2010

Last day for State Board of Elections to canvass votes from the February 2, 2010 General Primary Election.

WEDNESDAY, MARCH 10, 2010

Last day to file for discovery recount for an office canvassed by the State Board of Elections (to be filed with the appropriate election authority.)*

*Petition of State Election Contest (statewide offices) to be filed within 15 days of the official proclamation of results with the Clerk of the Supreme Court.

MONDAY, APRIL 5, 2010

Last day for established party managing committee (legislative and representative) to appoint someone to fill a vacancy when no candidate was nominated at the General Primary Election.

MONDAY, APRIL 19, 2010

Last day for appointee by an established party managing committee to file nominating petitions and other documentation when no candidate was nominated at the General Primary Election.

TUESDAY, MARCH 23, 2010

First day to circulate nomination papers for independent candidates and new political party candidates.

JUNE 14 – 21, 2010

Filing period for new political party and independent candidates.

MONDAY, JUNE 28, 2010

Last day to file objections to nominating petitions who filed during June 14 – 21, 2010.

FRIDAY, AUGUST 27, 2010

Certifications of candidates for the General Election ballot to the county clerks.

INTEROFFICE MEMORANDUM

To: Dan White, Executive Director

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

Subject: 2010 General Primary Pre-test Report



Date: January 27, 2010

VOSS tested four jurisdictions prior to the General Primary, they are as follows: Alexander, Brown, Pulaski and Scott Counties.

Alexander County ES&S vendor M-100 and Auto-MARK

The test consisted of 1,430 ballot sheets. Staff tested all 10 precincts on both machines. VOSS also tested all 10 precincts on the early voting cards. While testing, we discovered that one of the Auto-MARKS was in need of repair. When staff placed a ballot in the machine it made a grinding sound. After staff had made a few marks on the ballot, the machine alerted the voter that something was wrong. The ballot was rejected from the machine and marks were skewed far to the left on the ballot. Staff made a second attempt but the same thing happened in that the machine alerted the voter that something was amiss. We got the ballot to eject and told the clerk that the machine was malfunctioning and that it needed to be repaired. Another concern we had was the wording on the summary screen of the Auto-MARKS. The instructions would have the word vote divided with one line having vot and the next line having the e. Naturally, it was difficult to read this way. We will work with the vendor to address this letter or wording placement problem after the Primary. No other problems occurred. There were no tabulation errors.

Brown County ES&S vendor M-100 and Auto-MARK

The test consisted of 2,406 ballot sheets. Staff tested all 14 precincts on both machines. VOSS also tested all 14 precincts on either absentee or early voting cards. While voting on the Auto-MARK, staffer discovered that a write-in vote was unreadable. Vendor representative said that the ink cartridge needed to be replaced. The machine worked fine after the machine was recalibrated and the ink cartridge replaced. Vendor recalibrated another machine because the tester repeatedly had to touch the "next" buttons. No other problems occurred. There were no tabulation errors.

Pulaski County Platinum Service vendor Accu-Vote and TSX

The test consisted of 946 ballots. Staff tested all 11 precincts on both machines. Staff found that offices with shared names such as "Treasurer" were not differentiated by state or county on the Accu-Vote's screen. The vendor representative said that they would try to change it for the next time but that it was too late for this election. Also

there were offices on the LCD screen while scrolling that staff noticed was difficult to read because of the abbreviations. An example is that the State Central committeeman/woman was labeled as SCCM and SCCW respectively. In addition, the precinct committeemen races had huge precinct code numbers in front of the office which was a distraction from the candidate's names. The code numbers were precinct codes in Pulaski County's database. The biggest problem of the testing routine occurred when the vendor representative uploaded the memory cards. The totals changed for a candidate for U.S. Senate. She had only 55 votes on the Accu-Vote tape and then when the vendor uploaded the memory card for the merge and canvass, she received 31,543 votes. See attached materials. The vendor searched and searched for the error but could not find it. The vendor created the memory card again and we reran the precinct. This time the totals were all accurate. Unfortunately, he, the vendor representative, erased the data on the original card and started over with the same card. Lastly, we noticed that the tapes from the Accu-Vote listed offices and results differently than any staff had ever seen before for a Primary. The tapes did not list all offices for one party and then go on to the next party instead it had each office for each party and then the next office of each party. We found the tapes and reports confusing to check and proof. Staff received a canvass but the vendor representative said that they have a special canvass report and that it was not completed yet at this time; however, the canvass that staff received was accurate.

Scott County

GBS vendor

Accu-Vote and TSX

The test consisted of 978 ballots. Staff tested all 10 precincts on both machines. Staff found that the candidate for Republican U.S. Senate Donald (Don) Lowery displays for the voter verifying his/her choice as only Donald without the rest of his name. This is the only time in the printing of the name that this anomaly happens. The vendor says that they cannot change now and are working on a resolution to it in the future. The Director has sent the problem to ES&S' certification manager to address. In addition, while testing, one tabulator had excessive jams. Staff had to rerun the three precincts on this same tabulator three separate times. The first two times the vendor could not upload the memory cards for the merge and canvass. Each time the vendor used a different memory card. The third time worked but it was the only time that the vendor used a brand new card. He then checked the tabulator with multiple memory cards and decided that it appeared that this tabulator had a bad pin in it and it was causing the cards not to be able to upload. He was going to work on the tabulator after we left and see if he could adjust the pin. There were no tabulation errors.

Election Summary Report
2010 General Primary
Summary For Jurisdiction Wide, All Counters, All Races

Date:01/20/10
 Time:14:37:22
 Page:1 of 7

Registered Voters 6567 - Cards Cast 946 14.41%

Num. Report Precinct 11 - Num. Reporting 11 100.00%

REP US Senator	REP	Total	
Number of Precincts		11	
Precincts Reporting		11	100.0 %
Vote For		1	
Total Votes		286	
Times Blank Voted		44	
Times Over Voted		22	
Number Of Under Votes		0	
DON LOWERY	REP	22	7.69%
MARK STEVEN KIRK	REP	66	23.08%
ANDY MARTIN	REP	33	11.54%
KATHLEEN THOMAS	REP	66	23.08%
JOHN ARRINGTON	REP	22	7.69%
PATRICK J. HUGHES	REP	77	26.92%

REP Governor	REP	Total	
Number of Precincts		11	
Precincts Reporting		11	100.0 %
Vote For		1	
Total Votes		176	
Times Blank Voted		33	
Times Over Voted		11	
Number Of Under Votes		0	
KIRK W. DILLARD	REP	22	12.50%
BILL BRADY	REP	44	25.00%
BOB SCHILLERSTROM	REP	11	6.25%
ADAM ANDRZEJEWSKI	REP	33	18.75%
DAN PROFT	REP	11	6.25%
JIM RYAN	REP	44	25.00%
ANDY McKENNA	REP	11	6.25%

5/Be
55

DEM US Senator	DEM	Total	
Number of Precincts		11	
Precincts Reporting		11	100.0 %
Vote For		1	
Total Votes		31785	
Times Blank Voted		33	
Times Over Voted		22	
Number Of Under Votes		0	
ROBERT MARSHALL	DEM	99	0.31%
DAVID HOFFMAN	DEM	33	0.10%
JACOB J. MEISTER	DEM	66	0.21%
ALEXI GIANNOULIAS	DEM	22	0.07%
CHERYLE JACKSON	DEM	31543	99.24%
Write-in Votes		22	0.07%

DEM Governor	DEM	Total	
Number of Precincts		11	
Precincts Reporting		11	100.0 %
Vote For		1	
Total Votes		187	
Times Blank Voted		22	
Times Over Voted		11	
Number Of Under Votes		0	
PAT QUINN	DEM	66	35.29%
DANIEL W. HYNES	DEM	44	23.53%
Write-in Votes		77	41.18%

GRN US Senator	GRN	Total	
Number of Precincts		11	
Precincts Reporting		11	100.0 %
Vote For		1	
Total Votes		154	
Times Blank Voted		88	
Times Over Voted		0	
Number Of Under Votes		0	
LeALAN M. JONES	GRN	154	100.00%

GRN Governor	GRN	Total	
Number of Precincts		11	
Precincts Reporting		11	100.0 %
Vote For		1	
Total Votes		55	
Times Blank Voted		55	
Times Over Voted		0	
Number Of Under Votes		0	
RICH WHITNEY	GRN	55	100.00%

Mounds I had wrong for total Jackson page was correct

Judges Schools GP 2010

Date	Jurisdiction	No. of Schools	Attendance Zone	
Monday, December 28, 2009	Aurora	2	40	Four
Tuesday, December 29, 2009	Aurora	2	62	Four
Wednesday, December 30,	Aurora	2	43	Four
Monday, January 04, 2010	Alexander	1	30	One
Monday, January 04, 2010	Marion	1	74	One
Tuesday, January 05, 2010	Marion	2	90	One
Tuesday, January 05, 2010	Saline	2	75	One
Wednesday, January 06, 2010	Gallatin	2	35	One
Wednesday, January 06, 2010	Menard	2	47	Two
Wednesday, January 06, 2010	Montgomery	4	151	Two
Thursday, January 07, 2010	Galesburg	3	105	Two
Thursday, January 07, 2010	Morgan	2	69	Two
Friday, January 08, 2010	Morgan	2	69	Two
Monday, January 11, 2010	Coles	3	150	Three
Monday, January 11, 2010	Union	2	92	One
Tuesday, January 12, 2010	Greene	2	75	Two
Tuesday, January 12, 2010	Hamilton	2	99	One
Tuesday, January 12, 2010	Jackson	2	84	One
Tuesday, January 12, 2010	Scott	1	46	Two
Wednesday, January 13, 2010	Jackson	2	114	One
Wednesday, January 13, 2010	Macoupin	2	105	Two
Wednesday, January 13, 2010	Vermilion	2	29	Two
Thursday, January 14, 2010	Calhoun	2	20	Two
Thursday, January 14, 2010	Hardin	1	42	One
Thursday, January 14, 2010	Pope	1	23	One
Thursday, January 14, 2010	Whiteside	2	184	Four

Monday, February 01, 2010

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Date	Jurisdiction	No. of Schools	Attendance Zone	
Thursday, January 14, 2010	Woodford	2	197	Three
Monday, January 18, 2010	Cass	2	112	Two
Tuesday, January 19, 2010	Brown	2	65	Two
Tuesday, January 19, 2010	Monroe	4	100	One
Wednesday, January 20, 2010	Effingham	3	59	One
Wednesday, January 20, 2010	Monroe	4	100	One
Wednesday, January 20, 2010	Pike	2	98	Two
Wednesday, January 20, 2010	Putnam	2	35	Four
Thursday, January 21, 2010	Effingham	3	81	One
Thursday, January 21, 2010	Fayette	2	129	One
Saturday, January 23, 2010	E St Louis	2	101	One
Monday, January 25, 2010	Massac	2	57	One
Tuesday, January 26, 2010	Iroquois	3	105	Three
Tuesday, January 26, 2010	Logan	1	40	Three
Tuesday, January 26, 2010	Richland	2	86	One
Tuesday, January 26, 2010	Williamson	3	283	One
Wednesday, January 27, 2010	Iroquois	1	42	Three
Wednesday, January 27, 2010	Mercer	2	60	Four
Wednesday, January 27, 2010	Pulaski	1	38	One
Thursday, January 28, 2010	Christian	2	40	Three
Thursday, January 28, 2010	Edwards	2	60	One
Thursday, January 28, 2010	Henderson	2	70	Two
Friday, January 29, 2010	Attorney General	1	15	

Monday, February 01, 2010

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STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
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100 West Randolph, Suite 14-100
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EXECUTIVE DIRECTOR
Daniel W. White

MEMORANDUM

TO: Chairman Schneider, Vice Chairman Rednour, Members of the Board,
Executive Director Dan White

From: Bernadette Harrington, Assistant Legal Counsel

Re: Primary Election Contest Procedures

Date: February 8, 2010

Here is an outline of the Election contest provisions as outlined under Article 23 of the Election Code.

Election contests for statewide executive offices must be decided by the Supreme Court under Sections 5/23-1.1a through 5/23-1.13a.

The results of an election, including a primary, for an elected executive officer may be challenged (1) by any candidate whose name was on the ballot for that office, (2) by any person who filed a declaration of intent to be a write-in candidate for that office, or (3) by any person who voted in that election, provided that such person's challenge is supported by a verified petition signed by persons who voted in the election in a number no less than the largest number of signatures required to nominate a person to be a candidate of any political party which nominated a candidate for the office being contested. 10 ILCS 5/23-1.2a.

Any qualified person desiring to contest the results of an election for such an office shall, within 15 days of the date of the official proclamation of results of such election, file a Petition of State Election Contest with the clerk of the Supreme Court together with a filing fee in the amount of \$10,000.

A Petition of State Election Contest shall be signed and verified by each person contesting the results of the election and shall contain:

- (a) The name of each candidate who received at least 1% of the votes cast for the office contested and the residence address of each such candidate;
- (b) The results of the contested election as certified in the official proclamation;
- (c) A statement that the Petitioner is qualified under 10 ILCS 5/23-1.2a;

- (d) A statement that each petitioner believes (i) mistake or fraud has been committed in the casting, counting or return or canvass of the votes for the office involved or (ii) there was some other irregularity in the conduct of the contested election, or both;
- (e) A statement declaring with particularity the specific precincts in which the mistake, fraud or irregularity relied upon by the Petitioner is believed to have occurred;
- (f) The names and addresses of each election authority in whose jurisdiction the election was held, clearly indicating which election authorities had jurisdiction over the precincts in which each alleged mistake, fraud or irregularity occurred;
- (g) A statement declaring that, as a consequence of the mistake, fraud or irregularity alleged, the result of the election, as officially proclaimed, was incorrect; and
- (h) A statement declaring the Petitioner's belief as to which candidate did receive the highest number of votes. 10 ILCS 5/23-1.3a.

The Clerk of the Supreme Court, upon receipt of the Petition of State Election Contest and the filing fee, shall within 48 hours mail a copy of the Petition to each candidate, each specified election authority and to the State Board of Elections and notify the Chief Justice of the Supreme Court of the Petition. 10 ILCS 5/23-1.4a.

Within 20 days of the filing of a Petition of State Election Contest, each candidate in the election contested may become a party to the contest proceeding by entering his or her written appearance or otherwise filing written pleadings in response to the Petition of State Election Contest with the Clerk of the Supreme Court. Any candidate who does not so enter his or her appearance shall not be entitled to further notice of the contest proceeding nor be permitted to take part in the proceeding on his or her own behalf. Failure to file an appearance, however, shall not affect a candidate's right to office if he or she is determined to have received the highest number of votes. 10 ILCS 5/23-1.5a

Subsequent to the time that all candidates in the election contest have appeared or are required to appear, the Chief Justice of the Supreme Court shall call the Supreme Court into session to consider the Petition of State Election Contest and any responsive pleadings. Thereafter, the Supreme Court shall determine the sufficiency of the Petition, identify those election jurisdictions, if any, for which a recount or hearing is appropriate, and establish rules of procedure for the determination of disputed material facts. 10 ILCS 5/23-1.7a.

In all cases for which the Supreme Court finds it appropriate that there be conducted a recount or partial recount of ballots cast in any election jurisdiction, or a hearing regarding the conduct of the election within any election jurisdiction, the Supreme Court shall, in consultation with the Chief Judge of the Judicial Circuit in which each such election jurisdiction is located, assign a Circuit Judge of that Judicial circuit to preside over the recount or hearing.

Each Circuit Judge appointed shall supervise the examination of the records or equipment of the election authority whose jurisdiction is subject to the recount or hearing, and shall take evidence in the same manner and upon like notice as in other civil cases. At the conclusion of the recount or hearing, the Circuit Judge shall make a recommendation as to the assessment of the costs of any examination of records and equipment of the election authority against the party requesting the examination. During any recount or hearing presided over by a Circuit Judge, the Supreme Court shall retain jurisdiction over the contest, and may issue procedural orders or interim rulings regarding the recount or hearing, either upon motion of a party or upon its own motion. 10 ILCS 5/23-1.8a.

In the event the Circuit Judge is of the opinion that such action will expedite hearing and determination of the contest, the circuit judge may appoint the State Board of Elections and refer the case to it to recount the ballots, to take testimony and other evidence, to examine records and equipment, to make a record of all objections to be heard by the circuit court that may be made to the

election returns or to any of them or to any ballots cast or counted and to take all necessary steps and do all necessary things to determine the true and correct result of the election and to make a report thereof to the court. The State Board of Elections shall have authority to count the ballots or cause the same to be counted under its supervision and direction, to conduct such hearing or hearings as may be necessary and proper, to apply to the circuit court in the manner provided by law for the issuance of subpoenas or for any other appropriate order or orders to compel the attendance of witnesses, and to take such steps and perform such duties and acts in connection with the conduct of any such hearing or hearings as may be necessary. The State Board of Elections may, with the approval of the court, employ such assistants as may be necessary and proper to provide for counting the ballots, examining any records and equipment and taking all necessary steps and doing all necessary things to determine the true and correct result of the election under the direction and supervision of the State Board of Elections. The State Board of Elections shall receive such compensation for its services and such allowances for the services of its assistants and for reimbursement of expenses incurred by it as shall be approved by the circuit court, and such compensation and allowances when approved by the circuit court may be taxed as costs in such cause. 10 ILCS 5/23-1.8b.

Each recount or hearing presided over by a Circuit Judge shall be concluded as to a primary election on or before the 87th day after the election, by the Circuit Judge's issuance of written Recommended Findings of Fact on all disputed issues, including a proposed statement of the correct tally of votes for the contested election in each election jurisdiction in question. The Recommended Findings of Fact shall be forwarded immediately to the Supreme Court. 10 ILCS 5/23-1.9a. Within 15 days of the issuance of the Recommended Findings, any party may serve and file written objections to the Findings with the Clerk of the Supreme Court.

The Supreme Court shall then consider the Recommended Findings and any objections filed and determine the contest, either annulling the contested election or declaring the correct results thereof. 10 ILCS 5/23-1.10a. The Supreme Court shall also make a determination of costs to be assessed, taking into consideration any recommended assessment of a Circuit Judge. All assessments shall be paid as the Supreme Court determines, but in such manner as to directly reimburse any election authority whose records or equipment were examined for the costs of such examination or the State Board of Elections, as the case may be. 10 ILCS 5/23-1.11a.

Finally, there is a general provision for a discovery recount (Section 5/22-9.1) that is available to candidates who come within 5% of the winning candidate. It should be noted that such a discovery recount is not a prerequisite to an election contest and has no legal effect.

STATE BOARD OF ELECTIONS

MEMORANDUM

*From the desk of:
Daniel W. White, Executive Director*

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Vote Centers

DATE: February 9, 2010

At the January meeting member Keith reported on his participation at the December Council on Governmental Ethics Laws (COGEL) convention and submitted a report that has been distributed to the Board and SBE staff.

Member Keith reviewed with the Board a particularly interesting session he attended titled "Increasing Voter Turnout: What Role Can Electoral Agencies Play." The County Clerk of Larimer County in Colorado offered a presentation on a relatively new concept in election management – Vote Centers. Vote Centers are election day super-precincts that allow voters to cast ballots at any location in the jurisdiction. After some discussion regarding Vote Centers and precinct consolidation, Chairman Schneider requested that staff review this matter and report back to the Board at the February meeting.

In response to demands of the Help America Vote Act of 2002 (HAVA), particularly regarding voting accessibility standards, Larimer County in 2003 began exploring ways to comply with HAVA and yet keep costs under control. Officials were faced with the possibility of replacing or altering existing polling place locations to make them more accessible and addressing new costs associated with providing accessible voting devices in each of the county's 143 polling places.

Working with other governmental entities, Larimer County developed the concept of Vote Centers. Utilizing available technology, the county set up a number of large Vote Centers to supplant polling places. Each Center was accessible and any voter in the county could vote their specific ballot style at any location site. It was hoped that this concept would increase voter turnout as well as reduce costs.

They developed a model pilot program and in 2004 the Colorado General Assembly passed a bill authorizing the use of Vote Centers throughout the state. The legislation required use of a secure, real time network that prevented voters from voting more than once. As soon as a ballot was cast in one center all other locations would be immediately notified on electronic poll books that prevented persons from voting twice.

Vote Centers have proven popular in Larimer County and at the 2008 General Election the County reported a 92% turnout. While this number is remarkable it should be noted that of 167,294 voters, 25,155 voted at 33 election day Vote Centers. 138,978

voted early, either by mail or at early voting centers. 3,161 voted provisionally (see attached Larimer County Elections chart). Larimer County also employs a permanent mail-in ballot request that allows residents to receive an absentee ballot as long as their registration does not change. It appears the permanent mail-in ballot request was the biggest factor in the large turnout.

Colorado now has fifteen jurisdictions that utilize Vote Centers.

In response to the Board's request, I have conducted a meeting of appropriate SBE staff and we have reviewed information from several reports regarding Vote Centers. As part of that discussion we discussed related matters such as costs, ballot security, voter education, election judge training and legislation.

In summary, Vote Centers offer positive features such as: reduced long term costs by reducing voting locations and voting machines; voter convenience and potential for increased turnout. On the negative side: new costs associated with enhanced ballot security; additional judges of election training and voter awareness issues.

Staff concluded that legislation would be necessary to implement Vote Centers in Illinois. We also broadened the discussion to include other ways to improve voter participation while controlling costs. Current early and absentee procedures, expanded voting by mail and electronic voting were discussed.

In conclusion, it is the staff recommendation that prior to proposing any new legislative changes we present this matter to the SBE Advisory Committee of Election Officials for their review and input. It is also our recommendation that this matter be reviewed in a broader context that examines other voter participation avenues such as early, absentee, mail and electronic voting. If the Board agrees this matter will be placed on the May Advisory Committee meeting agenda.

Attachments

Calvin, Amy

From: White, Dan
Sent: Tuesday, January 19, 2010 3:55 PM
To: Bryan Schneider; Patrick Brady; William McGuffage; Albert Porter; Jesse Smart; Robert Walters; John Keith; Rednour Wanda (Business Fax)
Cc: List - Division Directors; Calvin, Amy; Cray, Cris; Gervase, Darlene; Glazier, Becky
Subject: FW: COGEL

Please find below a copy on Member Keith's COGEL report that was discussed at today's Board Meeting. I will convene a meeting of appropriate staff to discuss and place on the Feb Meeting Agenda for Board discussion.

From: jkeithlaw@aol.com [mailto:jkeithlaw@aol.com]
Sent: Monday, December 21, 2009 12:48 PM
To: White, Dan
Cc: Borgsmiller, Rupert
Subject: COGEL

Dan

Here is a short summary of my experiences at the recent COGEL Conference. Will leave it to your discretion with Rupert's input as to whether or not to include any of it in January Board packet.

JRK

REPORT ON 2009 COGEL CONFERENCE

From December 6 to December 9, I attended the Annual Conference of the Council on Governmental Ethics Laws (COGEL) held in Scottsdale, Arizona, along with Rupert Borgsmiller and Andy Nauman. In addition to campaign financing and lobbying registration issues, the Council also addresses issues regarding Freedom of Information Act, ethics and is expanding also into general election issues.

In general, I found the conference stimulating and insightful. Illinois enjoys a reputation with the COGEL membership not only stemming from Governor Blagojevich's arrest during last year's conference in Chicago but very positively resulting from many years of hard work of our staff relative to the areas of campaign finance. Having attended COGEL conferences on and off for 20 years, I am always given a "feel good" sense from the recognition our agency receives due to the work of our staff and their participation in COGEL matters, not just annual conferences but also through interaction with other agency members throughout the year.

A summary of the matters attended by me are as follows:

A. Monday, December 7, 2009

1. Chaired roundtable discussion "Gatekeeper To The Ballot: Enforcing Ballot Access Requirements".

2. Plenary session presented by the Director of Elections of Australia regarding voter participation in Australia.
 3. "How Candidates And Contributors Are Getting Around Campaign Finance And Disclosure Laws".
 4. Plenary luncheon presentation by Representative Jack Franks of the Illinois General Assembly relative to the Blagojevich impeachment.
 5. "Effectively Navigating Overlapping Jurisdictions".
 6. "Where Does The Money Come From? A Look At The Methods Of Financing And Sometimes Regulating Political Speech".
- B. Tuesday, December 8, 2009
7. Plenary address from a representative of the Netherlands Institute for Multiparty Democracy.
 8. "Campaign Finance Update I (Litigation)".
 9. "Making Voting More Accessible".
 10. "Effective Education On A Shoestring Budget".
- C. Wednesday, December 9, 2009
11. "Timing Of Campaign Enforcement: What Should The Public Know And When"?
 12. "Increasing Voter Turnout: What Role Can Electoral Agencies Play"?

At the presentation regarding evasion of campaign finance and disclosure laws, Cindy Canary, Director, Illinois Campaign for Political Reform, was one of the panelists. She made some kind comments about our agency and the hard work of our staff. She also addressed specifically the BREP matters. She did point out that adequate funding of the agencies is very important and again made kind comments about the SBE at that time.

At the presentation concerning regulation of political speech, much discussion was made of the Citizens United case pending before the U. S. Supreme Court which was anticipated to be decided on December 8th and whether or not corporations will continue to be regulated as far as campaign financing limitations and, if so, how disclosure will be affected. To date that decision has not been released.

At the accessible voting presentation, discussion was had of various technologies and upcoming issues regarding voting on-line and voting by phone (touchtone).

At the presentation regarding working on a shoestring budget, while various funding alternatives and cooperative efforts were discussed, most interesting was the anticipated expanding use of live audio and pod-cast presentations of learning sessions and also that the Federal Election Commission (FEC) will soon be providing both live audio and pod-cast of its Commission meetings. Interestingly, internally the various agencies within the FEC bill each other for services such as IT between the divisions. Also, the FEC provides for certain penalties of violations that are required for

people to attend their conferences on filing and other issues. Also it was noted that some agencies are using U-Tube without eating space on their servers from government access of U-Tube only.

I found the voter turnout presentation to be the most enlightening. A presentation was made by the County Clerk of Laramie County, Colorado. It is a jurisdiction that formerly had a 153 precincts and polling locations. Through the use of voting centers and ballot-on-demand available at them, combined with their limited mailing and early voting alternatives, they increased voter turnout into the 90 percent plus range. Rather than 153 polling places, the elections now use 30 voting centers, seven of which are also used as early voting centers. Electronic poll books keep an update of those who have voted and those are made available to the public every two hours. They have required fewer resources, both physical and personnel, resulting in fewer dollars being required. This is done with the Diebold Accuvote. It is something I think we should consider looking into. Certain statutes had to be changed to permit it to happen in Colorado and probably would also be required in Illinois. Other jurisdictions are also using or exploring its use.

Also, in Arizona they have on-line voter registration which is tied with the State's driver's license and identification card system. There is a digital signature transfer from the driver's license to the voter information and presently 60 to 70 percent of all registrations are being done electronically in updating their statewide voter registration list.



Elections



Larimer County Clerk And Recorder Election Years Totals

ELECTION	YEAR	TOTAL REG	ACTIVE REG	# VOTE CENTERS**	ENTITIES	EARLY VOTED			TOTAL EARLY VOTED	VC* / PRECINCTS	PROVISIONAL	TOTAL VOTED	% Total Voted / Active Reg	
		Pollbook	Before Election			EARLY VOTING	ABSENTEE							
						MAIL	WALK-OUT	TOTAL ABSENTEE						
Coordinated*	11/02/2009	213,231	157,648	n/a	12	n/a	38,377	n/a	38,377	n/a	n/a	38,377	24.34%	
General	11/4/2008	210,899	181,832	33	9	32,326	106,652	n/a	106,652	138,978	25,155	3,161	167,294	92.00%
Primary	8/12/2008	194,242	153,007	3	2	425	24,070	n/a	24,070	24,495	587	64	24,859	16.24%
Coordinated*	11/6/2007	187,745	136,854	n/a	14	n/a	40,921	212	41,133	41,133	n/a	2	41,133	30.06%
General	11/7/2006	195,636	154,540	30	17	25,362	44,837	1,173	46,010	71,372	42,203	1,262	114,837	74.31%
Primary	08/08/2006	189,126	145,961	24	2	1,567	18,585	24	18,609	20,176	5,997	100	26,273	18.00%
Coordinated	11/1/2005	186,503	142,953	25	16	12,752	35,011	290	35,301	48,053	30,974	502	79,529	55.63%
General	11/2/2004	199,129	155,441	31	15	45,718	46,941	174	47,115	92,833	52,481	1,798	147,112	94.64%
Coordinated	8/10/2004	183,900	138,577	21	3	4,643	20,755	n/a	20,755	25,398	15,942	108	41,448	29.91%
Primary														
Coordinated	11/4/2003	176,574	125,954	26	14	9,994	23,490	n/a	23,490	33,484	19,837	155	53,476	42.46%
General	11/5/2002	188,168	142,561	n/a	7	8,325	35,651	1,584	37,235	45,560	48,919	797	95,276	66.83%
Primary	8/13/2002	136,287	n/a	n/a	2	1,142	15,673	n/a	15,673	16,815	7,208	110	24,133	17.71%
Coordinated	11/6/2001	178,216	n/a	n/a	15		60,125	n/a	60,125	60,125	n/a	n/a	60,125	33.74%
General	11/7/2000	191,124	n/a	n/a	17	13,769	40,355	7,278	47,633	61,402	57,582	n/a	119,201	62.37%
Primary	8/8/2000	182,803	n/a	n/a	2	1,459	857	119	976	2,435	6,584	n/a	9,019	4.93%
Mail Ballot	6/6/2000	131,525	n/a	n/a	1	n/a	39,288	n/a	39,288	39,288	n/a	n/a	39,288	29.87%
Pres.	03/10/2000	179,184	n/a	n/a	2	3,488	874	71	945	4,433	8,792	n/a	13,231	7.38%
Primary														
Coordinated	11/02/1999	176,043	n/a	n/a	18	6,312	5,157	2,341	7,498	13,810	34,511	n/a	48,321	27.45%
General	11/03/1998	166,700	n/a	n/a	13	10,969	13,877	5,524	19,401	30,370	56,484	n/a	86,875	52.11%
Primary	08/11/1998	162,172	n/a	n/a	2	1,908	495	162	657	2,565	19,340	n/a	22,184	13.68%
Coordinated	11/04/1997	152,945	n/a	n/a	16	5,984	2,236	1,140	3,376	9,360	30,653	n/a	40,013	26.16%
General	11/05/1996	143,047	n/a	n/a	9	11,103	12,474	5,060	17,534	28,637	71,278	n/a	99,992	69.90%
Primary	08/13/1996	133,557	n/a	n/a	2	1,447	955	233	1,188	2,635	17,317	n/a	19,952	14.94%
Pres.	03/05/1996	127,856	n/a	n/a	2	1,565	599	195	794	2,359	16,762	n/a	19,016	14.87%
Primary														
Coordinated	11/07/1995	123,968	n/a	n/a	4	3,734	3,088	1,530	4,618	8,352	31,412	n/a	39,430	31.81%
General	11/08/1994	129,754	n/a	n/a	10	5,990	9,622	7,070	16,692	22,682	52,981	n/a	74,592	57.49%
Primary	08/09/1994	124,027	n/a	n/a	2	n/a	n/a	n/a	n/a	3,303	15,419	n/a	18,722	15.10%
Coordinated	11/02/1993	117,463	n/a	n/a	9	n/a	n/a	n/a	n/a	2,552	29,910	n/a	32,462	27.64%
General	11/03/1992	122,446	n/a	n/a	4	n/a	n/a	n/a	n/a	20,105	80,650	n/a	100,755	82.29%
Primary	08/11/1992	109,321	n/a	n/a	2	n/a	n/a	n/a	n/a	1,005	23,410	n/a	24,415	22.33%
Pres.	03/03/1992	101,309	n/a	n/a	2	n/a	n/a	n/a	n/a	539	24,931	n/a	25,459	25.13%
Primary														
General	11/06/1990	114,555	n/a	n/a	2	n/a	n/a	n/a	n/a	3,099	59,392	n/a	62,491	54.55%
Primary	08/14/1990	110,150	n/a	n/a	2	n/a	n/a	n/a	n/a	582	19,683	n/a	20,265	18.40%
General	11/08/1988	116,207	n/a	n/a	6	n/a	n/a	n/a	n/a	6,318	78,371	n/a	84,689	72.88%
Primary	08/09/1988	107,669	n/a	n/a	2	n/a	n/a	n/a	n/a	299	7,642	n/a	7,941	7.38%
General	11/04/1986	104,283	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2,581	57,732	n/a	60,313	57.84%

Primary	08/12/1986	95,605	n/a	477	14,720	n/a	14,197	14.85%						
General	11/06/1984	90,050	n/a	5,284	71,272	n/a	76,556	85.01%						
Primary	08/14/1984	80,056	n/a	410	11,814	n/a	12,224	15.27%						
General	11/02/1982	79,321	n/a	1,929	52,067	n/a	53,996	68.07%						
Primary	08/11/1982	75,249	n/a	344	13,935	n/a	14,279	18.98%						
General	11/11/1980	76,648	n/a	3,845	61,519	n/a	65,364	85.28%						
Primary	8/12/1980	65,893	n/a	438	18,519	n/a	18,957	28.77%						

* Mail ballot election.

** Vote centers were used for the first time in 2003. Prior to 2003, Larimer County used traditional precinct polling places.

STATE BOARD OF ELECTIONS

MEMORANDUM

*From the desk of:
Daniel W. White, Executive Director*

TO: Bryan Schneider, Chairman
Wanda Rednour, Vice Chairman
Members of the Board

SUBJECT: Legislative Update

DATE: February 5, 2010

After a pre-election break, the legislature is back in session (February calendar attached). Cris will have an oral update at the meeting.

Attachment



ILLINOIS HOUSE OF REPRESENTATIVES

96th General Assembly

Michael J. Madigan, Speaker

February 2010

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

IMPORTANT DATES

11—Deadline Introduction of House Bills

S—Senate in Session

Jurisdiction	June	July	Aug	Dec	Oct	Nov	Dec	January	February	Oldest Match Date
Adams County	226	209	188	135	123	105	76	3	0	n/a
Alexander County	228	221	190	150	152	148	147	127	107	2/6/2009
Bond County	188	181	148	127	125	105	96	21	11	2/6/2009
Boone County	450	399	327	96	28	21	16	15	9	2/6/2009
Brown County	5	3	6	1	3	1	2	0	0	n/a
Bureau County	240	226	178	143	132	126	124	4	2	2/6/2009
Calhoun County	6	6	6	12	8	5	5	1	1	8/27/2009
Carrroll County	124	115	87	63	59	45	27	2	1	2/6/2009
Cass County	49	43	30	26	25	25	22	1	0	n/a
Champaign County	206	203	200	35	16	17	7	6	5	2/6/2009
Christian County	40	5	3	4	1	3	3	1	1	10/2/2009
Clark County	47	33	24	15	14	14	13	12	8	2/6/2009
Clay County	127	123	129	115	99	59	59	58	56	2/6/2009
Clinton County	119	119	105	57	48	39	39	12	8	2/6/2009
Coles County	344	314	431	191	164	138	107	29	27	2/6/2009
Cook County	18388	15,898	15,007	12,375	7,086	2,792	2,544	991	905	2/6/2009
Crawford County	168	160	158	140	137	121	121	71	44	2/6/2009
Cumberland County	46	44	30	14	10	4	5	2	3	10/23/2009
DeKalb County	707	567	333	249	210	174	127	63	50	2/6/2009
DeWitt County	254	217	189	143	134	126	127	104	63	2/6/2009
Douglas County	15	10	9	2	1	0	0	0	0	n/a
DuPage County	1906	1,673	1604	1398	709	570	462	198	162	2/6/2009
Edgar County	23	20	18	10	12	14	13	9	8	2/6/2009
Edwards County	14	13	2	4	6	4	3	4	1	2/6/2009
Effingham County	57	48	52	14	1	1	1	2	3	10/23/2009
Fayette County	370	351	308	232	198	163	157	18	18	2/6/2009
Ford County	92	84	44	15	4	5	5	2	1	2/6/2009
Franklin County	261	247	206	173	147	123	111	70	58	2/6/2009
Fulton County	164	141	79	29	10	3	2	2	2	2/6/2009
Gallatin County	1	1	0	0	0	0	0	0	0	n/a
Greene County	28	28	33	19	12	4	3	5	4	2/6/2009
Grundy County	318	230	57	41	36	14	14	13	12	2/6/2009
Hamilton County	7	3	5	0	0	0	0	0	0	n/a

Hancock County	13	11	8	10	10	10	11	5	1	1	1	2/6/2009
Hardin County	19	12	9	3	3	3	3	3	1	1	1	5/26/2009
Henderson County	8	2	1	1	0	0	0	0	0	0	0	n/a
Henry County	447	414	171	94	89	82	81	30	30	23	23	2/6/2009
Iroquois County	179	166	30	24	19	15	17	2	2	1	1	9/11/2009
Jackson County	434	402	350	303	274	253	232	60	60	47	47	2/6/2009
Jasper County	36	36	38	30	28	25	23	16	16	1	1	10/23/2009
Jefferson County	143	116	87	38	29	15	13	0	0	0	0	n/a
Jersey County	348	302	91	58	16	9	9	6	6	5	5	10/6/2009
JoDavie County	12	12	3	2	1	0	0	0	0	0	0	n/a
Johnson County	8	9	14	4	2	2	3	0	0	0	0	n/a
Kane County	1135	951	739	535	110	71	73	36	36	9	9	2/6/2009
Kankakee County	45	43	55	73	57	44	40	12	12	11	11	2/6/2009
Kendall County	762	403	236	181	123	71	66	41	41	32	32	2/6/2009
Knox County	167	146	93	79	66	43	42	2	2	2	2	5/26/2009
Lake County	3340	2,619	1988	1569	660	581	510	77	77	29	29	2/6/2009
LaSalle County	367	334	295	179	192	171	165	44	44	44	44	2/6/2009
Lawrence County	102	89	91	84	62	60	60	14	14	4	4	2/6/2009
Lee County	197	152	13	16	6	2	3	1	1	0	0	n/a
Livingston County	51	15	15	12	6	2	2	2	1	1	1	9/11/2009
Logan County	214	193	60	53	23	22	20	18	18	15	15	2/6/2009
Macon County	560	294	211	103	39	14	12	1	1	1	1	2/6/2009
Macoupin County	337	221	79	20	8	5	4	6	6	5	5	2/6/2009
Madison County	1228	1,055	193	141	79	49	45	10	10	9	9	2/6/2009
Marion County	468	457	375	120	116	98	95	33	33	14	14	2/6/2009
Marshall County	90	75	19	2	3	5	5	4	4	0	0	n/a
Mason County	17	7	1	0	0	0	0	0	0	0	0	n/a
Massac County	78	57	51	27	26	25	23	14	14	14	14	2/6/2009
McDonough County	218	197	129	80	57	30	18	4	4	2	2	2/6/2009
McHenry County	2042	1,399	853	672	0	15	23	49	49	4	4	11/20/2009
McLean County	924	851	749	526	433	422	402	303	303	42	42	2/6/2009
Menard County	124	101	51	47	49	50	42	38	38	37	37	2/6/2009
Mercer County	182	176	168	162	168	157	154	136	136	133	133	2/6/2009
Monroe County	92	89	71	42	20	8	5	4	4	4	4	2/6/2009

Montgomery County	41	36	12	6	10	7	8	1	0	0	n/a
Morgan County	149	121	54	24	9	5	4	3	3	6/12/2009	
Moultrie County	7	6	5	0	0	0	0	0	0	n/a	
Ogle County	803	624	135	77	6	5	3	0	0	n/a	
Peoria County	416	281	156	78	70	11	10	7	5	2/6/2009	
Perry County	4	2	3	0	1	1	1	0	0	n/a	
Piatt County	57	49	12	5	3	2	3	1	1	2/6/2009	
Pike County	97	91	71	41	26	13	15	7	3	5/26/2009	
Pope County	7	7	7	5	2	2	3	0	0	n/a	
Pulaski County	113	109	78	28	31	31	31	33	29	2/6/2009	
Putnam County	8	1	2	1	0	0	0	0	0	n/a	
Randolph County	53	54	7	4	3	1	0	0	0	n/a	
Richland County	180	167	163	140	116	14	13	13	13	2/6/2009	
Rock Island County	455	436	374	331	326	330	330	132	128	2/6/2009	
Saline County	21	5	2	1	0	0	0	0	0	n/a	
Sangamon County	463	350	230	199	183	186	173	99	85	2/6/2009	
Schuyler County	26	10	2	1	3	0	0	0	0	n/a	
Scott County	15	3	7	1	2	1	1	1	0	n/a	
Shelby County	46	25	15	12	0	1	1	0	0	n/a	
Stark County	45	38	28	13	10	4	1	0	0	n/a	
St. Clair County	1200	1,123	560	360	190	149	135	66	59	2/6/2009	
Stephenson County	216	180	114	98	80	77	58	9	1	2/6/2009	
Tazewell County	387	248	118	64	52	19	4	0	0	n/a	
Union County	116	112	101	94	90	82	81	59	50	2/6/2009	
Vermilion County	40	36	27	22	17	15	14	8	5	5/26/2009	
Wabash County	26	13	8	8	5	5	5	1	0	n/a	
Warren County	64	61	59	48	13	3	3	1	1	9/25/2009	
Washington County	243	240	68	15	13	9	9	6	6	2/6/2009	
Wayne County	86	87	83	67	65	21	23	24	22	2/6/2009	
White County	24	23	20	5	2	3	1	0	0	n/a	
Whiteside County	137	62	38	35	26	15	15	13	4	5/26/2009	
Will County	5598	4,455	3412	2912	2278	1388	992	68	50	2/6/2009	
Williamson County	376	359	312	247	200	137	108	65	60	2/6/2009	
Winnebago County	1001	812	596	367	245	230	102	21	13	2/6/2009	

Woodford County	87	65	13	6	0	0	0	0	0	0	0	n/a
City of Aurora	239	194	135	134	32	20	21	2	0	0	0	n/a
City of Bloomington	347	324	251	202	142	138	116	59	0	0	0	n/a
City of Chicago	14655	11,478	11015	9273	6530	3415	2739	840	619	0	0	2/6/2009
City of Danville	13	7	3	2	1	2	1	1	1	1	1	2/6/2009
City of East St. Louis	433	421	137	128	66	56	52	40	41	0	0	2/6/2009
City of Galesburg	99	90	37	37	30	24	25	2	2	2	2	2/6/2009
City of Peoria	848	485	35	1	1	3	0	0	0	0	0	n/a
City of Rockford	466	399	291	173	115	106	54	11	3	3	3	2/6/2009
	69312	57,030	46,319	36,583	23,478	13,860	11,788	4,403	3,265	0	0	

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Daniel W. White, Executive Director

TO: Bryan Schneider, Chairman
Wanda Rednour, Vice Chairman
Members of the Board

SUBJECT: FY10 Fiscal Status Report

DATE: February 5, 2010

We have just concluded a very active pre-election period, including, petition filings, objection verifications, pre-election training and preparations for the General Primary Election.

As we head into the second half of FY10 we continue to closely monitor expenditures, but as you can see from the attached we are in good financial shape.

Attachment

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: January 31, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$4,023,000.00	\$2,039,639.57	\$0.00	\$1,983,360.43	50.70%
STATE PAID RETIREMENT	\$161,100.00	\$77,923.13	\$0.00	\$83,176.87	48.37%
RETIREMENT (inc. supplemental)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$307,900.00	\$149,049.97	\$0.00	\$158,850.03	48.41%
CONTRACTUAL SERVICE	\$1,102,600.00	\$432,038.24	\$230,118.92	\$440,442.84	39.18%
TRAVEL	\$119,900.00	\$51,602.28	\$0.00	\$68,297.72	43.04%
PRINTING	\$44,500.00	\$9,816.92	\$0.00	\$34,683.08	22.06%
COMMODITIES	\$37,600.00	\$21,313.81	\$0.00	\$16,286.19	56.69%
EQUIPMENT	\$261,500.00	\$56,717.62	\$250.00	\$204,532.38	21.69%
TELECOMMUNICATIONS	\$142,100.00	\$43,516.44	\$0.00	\$98,583.56	30.62%
OPERATION OF AUTO EQUIPMENT	\$4,400.00	\$933.79	\$0.00	\$3,466.21	21.22%
HAVA MAINTENANCE OF EFFORT	\$550,000.00	\$331,836.00	\$0.00	\$218,164.00	60.33%
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00%
SUB-TOTAL (OPERATIONS)	\$6,769,600.00	\$3,214,387.77	\$230,368.92	\$3,324,843.31	47.48%
CO CLERK & RECORDER STIPENDS	\$806,000.00	\$0.00	\$0.00	\$806,000.00	0.00%
ELECTION JUDGE REIMBURSEMENT	\$1,350,000.00	\$0.00	\$0.00	\$1,350,000.00	0.00%
ELECTION JUDGES/EARLY VOTING	\$650,000.00	\$0.00	\$0.00	\$650,000.00	0.00%
IVRS LUMP SUM	\$1,587,300.00	\$135,291.49	\$0.00	\$1,452,008.51	8.52%
REDISTRICTING	\$100,000.00	\$0.00	\$0.00	\$100,000.00	0.00%
ADDITIONAL STATE MATCH	\$220,700.00	\$0.00	\$0.00	\$220,700.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$350,000.00	\$0.00	\$0.00	\$350,000.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$150,000.00	\$0.00	\$0.00	\$150,000.00	0.00%
IDIS SYSTEM REPLACEMENT	\$366,700.00	\$0.00	\$60,340.00	\$306,360.00	0.00%
SUB-TOTAL (GRANTS)	\$5,580,700.00	\$135,291.49	\$60,340.00	\$5,385,068.51	2.42%
TOTAL APPROPRIATION	\$12,350,300.00	\$3,349,679.26	\$290,708.92	\$8,709,911.82	27.12%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD	FY10	YEAR TO DATE		% OF
MONTH ENDING: January 31, 2010	APPROPRIATION	EXPENDITURE	BALANCE	EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$2,450.00	\$960.91	\$1,489.09	39.22%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	\$1,000.00	\$1,000.00	\$0.00	100.00%
1239 Rental, NEC				
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$16,800.00	\$7,257.50	\$9,542.50	43.20%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$500.00	\$480.00	\$20.00	96.00%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00	\$0.00	\$100.00	0.00%
1277 Association Dues			\$0.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$100.00	\$0.00	\$100.00	0.00%
1286 Travel, Non-State Employee			\$0.00	0.00%
1289 Contractual Services, NEC	\$250.00	\$209.00	\$41.00	83.60%
TRAVEL	\$19,000.00	\$9,812.65	\$9,187.35	51.65%
EQUIPMENT				
1510 Office Furniture & Equipment	\$700.00	\$0.00	\$700.00	0.00%

BOARD GRAND TOTAL	FY10	YEAR TO DATE	OBLIGATED	BALANCE
	APPROPRIATION	EXPENDITURE	MONEY	
CONTRACTUAL SERVICE	\$21,200.00	\$9,907.41		\$11,292.59
TRAVEL	\$19,000.00	\$9,812.65		\$9,187.35
EQUIPMENT	\$700.00	\$0.00		\$700.00
TOTAL	\$40,900.00	\$19,720.06	\$0.00	\$21,179.94

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION	FY10	YEAR TO DATE	% OF	
MONTH ENDING: January 31, 2010	APPROPRIATION	EXPENDITURE	BALANCE	EXPENDITURE
PERSONAL SERVICE	\$699,600.00	\$368,630.85	\$330,969.15	52.69%
1129 State Paid Retirement	\$28,100.00	\$14,595.44	\$13,504.56	51.94%
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	\$53,600.00	\$25,894.43	\$27,705.57	48.31%
CONTRACTUAL SERVICE				
1201 Petty Cash	\$500.00	\$0.00	\$500.00	0.00%
1205 Freight Express & Drayage	\$700.00	\$12.00	\$688.00	1.71%
1221 Repair/Maint. Furn./Office Equipment	\$12,500.00	\$6,371.13	\$6,128.87	50.97%
1223 Repair/Maint. Real Property	\$4,500.00	\$0.00	\$4,500.00	0.00%
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	\$30,600.00	\$5,126.65	\$25,473.35	16.75%
1232 Rental, Motor Vehicles	\$4,600.00	\$2,300.00	\$2,300.00	50.00%
1233 Rental, Real Property	\$206,300.00	\$136,682.05	\$69,617.95	66.25%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	\$1,400.00	\$410.00	\$990.00	29.29%
1240 Statistical & Tabulation Services	\$10,000.00	\$5,886.16	\$4,113.84	58.86%
1245 Professional & Artistic	\$5,000.00	\$2,232.50	\$2,767.50	44.65%
1248 Building & Grounds Maintenance	\$13,000.00	\$1,097.21	\$11,902.79	8.44%
1251 Gas	\$9,500.00	\$3,118.85	\$6,381.15	32.83%
1252 Electricity	\$52,000.00	\$28,960.61	\$23,039.39	55.69%
1253 Water	\$1,000.00	\$428.70	\$571.30	42.87%
1255 Utilities, NEC	\$700.00	\$245.64	\$454.36	35.09%
1261 Postage	\$64,000.00	\$21,988.42	\$42,011.58	34.36%
1266 Court Reporting	\$800.00	\$0.00	\$800.00	0.00%
1274 Reg Fees & Conf. Expenses (Vendor)				
1275 Subscription & Information Services	\$2,500.00	\$1,810.10	\$689.90	72.40%
1276 Reg.Fees & Conf. Expenses (Employee)	\$1,000.00	\$0.00	\$1,000.00	0.00%
1277 Association Dues	\$2,200.00	\$1,695.00	\$505.00	77.05%
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	\$100.00	\$0.00	\$100.00	0.00%
1289 Contractual Services, NEC	\$1,300.00	\$675.00	\$625.00	51.92%
TRAVEL				
1291 In-State	\$18,000.00	\$7,531.82	\$10,468.18	41.84%
1292 Out-of-State	\$1,800.00	\$0.00	\$1,800.00	0.00%
PRINTING	\$10,900.00	\$205.30	\$10,694.70	1.88%
COMMODITIES				
1304 Office/Library Supplies	\$14,000.00	\$5,850.66	\$8,149.34	41.79%
1391 Household & Cleaning Supplies	\$2,000.00	\$1,058.15	\$941.85	52.91%
1394 Office/Library Equip., Not exc. \$100	\$400.00	\$305.96	\$94.04	76.49%
1398 Equipment, NEC	\$300.00	\$123.76	\$176.24	41.25%
1399 Commodities, NEC	\$400.00	\$121.00	\$279.00	30.25%
EQUIPMENT				
1510 Office Furniture & Equipment	\$2,100.00	\$443.52	\$1,656.48	21.12%
1599 Equipment NEC	\$1,000.00		\$1,000.00	0.00%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	\$46,900.00	\$16,887.81	\$30,012.19	36.01%
1722 Rental, Data Comm. Serv. & Equip.	\$84,800.00	\$21,801.20	\$62,998.80	25.71%
1728 Videoconferencing	\$6,400.00	\$2,821.55	\$3,578.45	44.09%
1729 Rental, Other Comm. Serv. & Equip.	\$3,700.00	\$1,728.00	\$1,972.00	46.70%
1730 Parts & Supplies for Telephone	\$300.00	\$277.88	\$22.12	92.63%
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	\$1,500.00	\$69.98	\$1,430.02	4.67%
1894 Parts & Fittings, Auto Equipment	\$200.00		\$200.00	0.00%
1896 Gasoline, Oil & Antifreeze	\$2,700.00	\$863.81	\$1,836.19	31.99%
1899 Auto. Expenses, NEC				
ADMINISTRATION GRAND TOTAL	FY10	YEAR TO DATE	OBLIGATED	% OF
	APPROPRIATION	EXPENDITURE	MONEY	BALANCE EXPENDITURE
PERSONAL SERVICE	\$699,600.00	\$368,630.85		52.69%
STATE PAID RETIREMENT	\$28,100.00	\$14,595.44		51.94%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		0.00%
SOCIAL SECURITY	\$53,600.00	\$25,894.43		48.31%
CONTRACTUAL SERVICE	\$424,200.00	\$219,040.02	\$70,301.50	51.64%
TRAVEL	\$19,800.00	\$7,531.82		38.04%
PRINTING	\$10,900.00	\$205.30		1.88%
COMMODITIES	\$17,100.00	\$7,459.53		43.62%
EQUIPMENT	\$3,100.00	\$443.52		14.31%
TELECOMMUNICATIONS	\$142,100.00	\$43,516.44		30.62%
OPERATION OF AUTO EQUIPMENT	\$4,400.00	\$933.79		21.22%
TOTAL	\$1,402,900.00	\$688,251.14	\$70,301.50	\$644,347.36 49.06%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: January 31, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE	
PERSONAL SERVICE	\$1,567,000.00	\$804,563.99	\$762,436.01	51.34%	
1129 State Paid Retirement	\$62,700.00	\$31,209.27	\$31,490.73	49.78%	
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	\$119,800.00	\$59,264.78	\$60,535.22	49.47%	
CONTRACTUAL SERVICE					
1145 Contractual Payroll					
1205 Freight Express & Drayage	\$4,800.00	\$161.32	\$4,638.68	3.36%	
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	\$2,200.00	\$720.00	\$1,480.00	32.73%	
1242 Auditing & Management Services					
1245 Professional & Artistic Services, NEC	\$40,000.00	\$0.00	\$40,000.00	0.00%	
1266 Court Reporting & Filing Services					
1273 Advertising					
1274 Reg Fees & Conf. Expenses (Vendor)	\$2,300.00	\$160.00	\$2,140.00	6.96%	
1275 Subscription & Information Services	\$2,500.00	\$0.00	\$2,500.00	0.00%	
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,600.00	\$60.00	\$1,540.00	3.75%	
1277 Association Dues	\$1,900.00	\$429.00	\$1,471.00	22.58%	
1279 Employee Tuition & Fees	\$2,500.00	\$0.00	\$2,500.00	0.00%	
1280 Copying, Photographic & Printing Services	\$2,300.00	\$0.00	\$2,300.00	0.00%	
1285 Operating Taxes, Licenses & Fees					
1289 Contractual Services, NEC	\$16,500.00	\$6,669.02	\$9,830.98	40.42%	
TRAVEL	\$48,400.00	\$22,687.64	\$25,712.36	46.88%	
PRINTING	\$23,700.00	\$7,109.12	\$16,590.88	30.00%	
EQUIPMENT					
1510 Office Furniture & Equipment	\$4,300.00	\$727.14	\$3,572.86	16.91%	
HAVA - Maintenance of Effort	\$550,000.00	\$331,836.00	\$218,164.00	60.33%	
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$15,000.00	0.00%	
Redistricting	\$100,000.00	\$0.00	\$100,000.00	0.00%	
Election Judge Reimbursements	\$1,350,000.00	\$0.00	\$1,350,000.00	0.00%	
Stipends	\$806,000.00	\$0.00	\$806,000.00	0.00%	
Early Voting Election Judges	\$650,000.00	\$0.00	\$650,000.00	0.00%	
State HAVA Match	\$220,700.00	\$0.00	\$220,700.00	0.00%	
Voting System Integrity Center	\$350,000.00	\$0.00	\$350,000.00	0.00%	
Electronic Canvassing Implementation	\$150,000.00	\$0.00	\$150,000.00	0.00%	
IDIS Replacement System	\$366,700.00	\$0.00	\$366,700.00	0.00%	
ELECTIONS GRAND TOTAL					
	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	% OF BALANCE EXPENDITURE	
PERSONAL SERVICE	\$1,567,000.00	\$804,563.99	\$762,436.01	51.34%	
STATE PAID RETIREMENT	\$62,700.00	\$31,209.27	\$31,490.73	49.78%	
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00	\$0.00	0.00%	
SOCIAL SECURITY	\$119,800.00	\$59,264.78	\$60,535.22	49.47%	
CONTRACTUAL SERVICE	\$76,900.00	\$8,199.34	\$68,700.66	10.66%	
TRAVEL	\$48,400.00	\$22,687.64	\$25,712.36	46.88%	
PRINTING	\$23,700.00	\$7,109.12	\$16,590.88	30.00%	
EQUIPMENT	\$4,300.00	\$727.14	\$3,572.86	16.91%	
HAVA - Maintenance of Effort	\$550,000.00	\$331,836.00	\$218,164.00	60.33%	
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$15,000.00	0.00%	
Redistricting	\$100,000.00	\$0.00	\$100,000.00	0.00%	
Election Judge Reimbursements	\$1,350,000.00	\$0.00	\$1,350,000.00	0.00%	
Stipends	\$806,000.00	\$0.00	\$806,000.00	0.00%	
Early Voting Election Judges	\$650,000.00	\$0.00	\$650,000.00	0.00%	
State HAVA Match	\$220,700.00	\$0.00	\$220,700.00	0.00%	
Voting System Integrity Center	\$350,000.00	\$0.00	\$350,000.00	0.00%	
Electronic Canvassing Implementation	\$150,000.00	\$0.00	\$150,000.00	0.00%	
IDIS Replacement System	\$366,700.00	\$0.00	\$60,340.00	\$306,360.00	0.00%
TOTAL	\$6,461,200.00	\$1,265,597.28	\$60,340.00	\$5,135,262.72	19.59%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: January 31, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$284,600.00	\$151,063.58	\$133,536.42	53.08%
1129 State Paid Retirement	\$11,400.00	\$5,544.42	\$5,855.58	48.64%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$21,800.00	\$11,116.82	\$10,683.18	50.99%
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	\$62,500.00	\$44,525.71	\$17,974.29	71.24%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$12,068.35	\$2,931.65	80.46%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,500.00	\$1,110.00	\$390.00	74.00%
1275 Subscription & Information Services	\$1,000.00	\$416.65	\$583.35	41.67%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,000.00	\$0.00	\$1,000.00	0.00%
1277 Association Dues	\$1,000.00	\$289.00	\$711.00	28.90%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$600.00	\$0.00	\$600.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	\$4,000.00	\$2,575.12	\$1,424.88	64.38%
TRAVEL	\$8,700.00	\$3,294.49	\$5,405.51	37.87%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00	\$0.00	\$500.00	0.00%

GENERAL COUNSEL GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$284,600.00	\$151,063.58		\$133,536.42	53.08%
STATE PAID RETIREMENT	\$11,400.00	\$5,544.42		\$5,855.58	48.64%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$21,800.00	\$11,116.82		\$10,683.18	50.99%
CONTRACTUAL SERVICE	\$87,200.00	\$60,984.83	29,521.29	-\$3,306.12	69.94%
TRAVEL	\$8,700.00	\$3,294.49		\$5,405.51	37.87%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
TOTAL	\$414,200.00	\$232,004.14	\$29,521.29	\$152,674.57	56.01%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: January 31, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$799,800.00	\$400,208.25	\$399,591.75	50.04%
1129 State Paid Retirement	\$32,000.00	\$14,506.10	\$17,493.90	45.33%
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	\$61,200.00	\$29,155.14	\$32,044.86	47.64%
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$100.00	\$0.00	\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment	\$600.00	\$529.00	\$71.00	88.17%
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	\$3,500.00	\$459.00	\$3,041.00	13.11%
1245 Professional & Artistic Services, NEC	\$4,300.00	\$0.00	\$4,300.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services	\$600.00	\$0.00	\$600.00	0.00%
1274 Reg Fees & Conf. Expenses (Vendor)	\$900.00	\$480.00	\$420.00	53.33%
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	\$500.00	\$0.00	\$500.00	0.00%
TRAVEL				
1291 In-State	\$8,000.00	\$2,815.65	\$5,184.35	35.20%
1292 Out-of-State	\$3,300.00	\$1,102.94	\$2,197.06	33.42%
PRINTING	\$9,200.00	\$2,502.50	\$6,697.50	27.20%
EQUIPMENT				
1510 Office Furniture & Equipment	\$9,300.00	\$443.52	\$8,856.48	4.77%

CAMPAIGN DISCLOSURE GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$799,800.00	\$400,208.25		\$399,591.75	50.04%
STATE PAID RETIREMENT	\$32,000.00	\$14,506.10		\$17,493.90	45.33%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$61,200.00	\$29,155.14		\$32,044.86	47.64%
CONTRACTUAL SERVICE	\$11,100.00	\$1,468.00		\$9,632.00	13.23%
TRAVEL	\$11,300.00	\$3,918.59		\$7,381.41	34.68%
PRINTING	\$9,200.00	\$2,502.50		\$6,697.50	27.20%
EQUIPMENT	\$9,300.00	\$443.52		\$8,856.48	4.77%
TOTAL	\$933,900.00	\$452,202.10	\$0.00	\$481,697.90	48.42%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: January 31, 2010	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$672,000.00	\$315,172.90	\$356,827.10	46.90%
1129 State Paid Retirement	\$26,900.00	\$12,067.90	\$14,832.10	44.86%
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	\$51,500.00	\$23,618.80	\$27,881.20	45.86%
CONTRACTUAL SERVICE				
1145 Contractual Payroll	\$2,200.00	\$2,107.25	\$92.75	95.78%
1205 Freight Express & Drayage	\$300.00	\$256.14	\$43.86	85.38%
1221 Repair/Maint. Furn./Office Equipment	\$9,900.00	\$0.00	\$9,900.00	0.00%
1223 Repair/Maint. Real Property	\$800.00	\$748.50	\$51.50	93.56%
1225 Repair/Maint. EDP Equipment	\$32,000.00	\$12,193.28	\$19,806.72	38.10%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	\$340,000.00	\$106,511.49	\$233,488.51	31.33%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC				
1271 Surety Bond & Ins. Prem.	\$600.00	\$350.00	\$250.00	58.33%
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	\$3,100.00	\$260.97	\$2,839.03	8.42%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$5,000.00	\$2,095.00	\$2,905.00	41.90%
1284 Computer Software	\$66,300.00	\$7,916.01	\$58,383.99	11.94%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$15,800.00	\$0.00	\$15,800.00	0.00%
TRAVEL				
1291 In-State	\$5,500.00	\$4,357.09	\$1,142.91	79.22%
1292 Out-of-State	\$7,200.00	\$0.00	\$7,200.00	0.00%
PRINTING	\$700.00	\$0.00	\$700.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	\$18,600.00	\$12,130.29	\$6,469.71	65.22%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under \$100	\$100.00	\$54.00	\$46.00	54.00%
1398 Equipment, NEC	\$1,500.00	\$1,407.00	\$93.00	93.80%
1399 Commodities, NEC	\$300.00	\$262.99	\$37.01	87.66%
EQUIPMENT				
1510 Office Furniture & Equipment	\$32,000.00	\$1,385.00	\$30,615.00	4.33%
1515 EDP Equipment	\$211,600.00	\$53,718.44	\$157,881.56	25.39%
INFORMATION TECHNOLOGY GRAND TOTAL	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	% OF EXPENDITURE
PERSONAL SERVICE	\$672,000.00	\$315,172.90	\$356,827.10	46.90%
STATE PAID RETIREMENT	\$26,900.00	\$12,067.90	\$14,832.10	44.86%
RETIREMENT	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$51,500.00	\$23,618.80	\$27,881.20	45.86%
CONTRACTUAL SERVICE	\$482,000.00	\$132,438.64	\$130,296.13	27.48%
TRAVEL	\$12,700.00	\$4,357.09	\$8,342.91	34.31%
PRINTING	\$700.00	\$0.00	\$700.00	0.00%
COMMODITIES	\$20,500.00	\$13,854.28	\$6,645.72	67.58%
EQUIPMENT	\$243,600.00	\$55,103.44	\$250.00	22.62%
TOTAL	\$1,509,900.00	\$556,613.05	\$130,546.13	\$822,740.82 36.86%

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
General Revenue Fund

<u>IVRS LUMP SUM</u> <u>MONTH ENDING: January 31, 2010</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$121,686.97
1129 State Paid Retirement	\$4,652.75
1161 Retirement	
1170 Social Security	\$8,864.77
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	\$87.00
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than \$100	
EQUIPMENT	
1510 Office Furniture & Equipment	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	
LUMP SUM APPROPRIATION FOR YEAR	\$1,587,300.00
TOTAL LUMP SUM EXPENDITURES	\$135,291.49
REMAINING LUMP SUM APPROPRIATION	\$1,452,008.51

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Daniel W. White, Executive Director

TO: Bryan Schneider, Chairman
Wanda Rednour, Vice Chairman
Members of the Board

SUBJECT: FY10 HAVA Fiscal Reports

DATE: February 10, 2010

With the exception of expenditures of contractual funds for support of IVRS, there is little HAVA activity to report this month.

Attachments

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

AGENCY TOTALS	SECTION 101	SECTION 102	SECTION 261	SECTION 251	TOTAL
<u>MONTH ENDING: January 31, 2010</u>	<u>Discretionary Funds</u>	<u>Entitlement Payments</u>	<u>E A I D</u> Disbursements	<u>Requirements</u>	<u>Fund Activity</u>
CASH BALANCE AT BEGINNING OF YEAR	\$2,962,330.15	\$136,049.00	\$0.00	\$11,029,475.50	\$14,127,854.65
Program Revenues from Federal Govt	\$0.00	\$0.00	\$21,991.56	\$0.00	\$21,991.56
Miscellaneous Revenues					\$0.00
Interest Earned on Comptroller Balances	\$11,705.81	\$0.00	\$0.00	\$40,544.19	\$52,250.00
Interest Penalties Received					\$0.00
State Match Receipts				\$4,822,248.00	\$4,822,248.00
TOTAL CASH REVENUES	\$11,705.81	\$0.00	\$21,991.56	\$4,862,792.19	\$4,896,489.56
YEAR TO DATE CASH EXPENDITURES					
PERSONAL SERVICE	\$39,550.00			\$0.00	\$39,550.00
STATE-PAID RETIREMENT	\$1,582.42			\$0.00	\$1,582.42
RETIREMENT	\$11,225.90			\$0.00	\$11,225.90
SOCIAL SECURITY	\$2,741.90			\$0.00	\$2,741.90
GROUP INSURANCE	\$10,415.72			\$0.00	\$10,415.72
CONTRACTUAL SERVICE	\$8,213.84			\$368,005.62	\$376,219.46
TRAVEL	\$11,743.56			\$0.00	\$11,743.56
PRINTING	\$0.00			\$0.00	\$0.00
COMMODITIES	\$0.00			\$0.00	\$0.00
EQUIPMENT	\$5,930.50			\$0.00	\$5,930.50
TELECOMMUNICATIONS	\$180.45			\$0.00	\$180.45
OPERATION OF AUTO. EQUIPMENT	\$0.00			\$0.00	\$0.00
INDIRECT COST REFUNDS	\$102,761.58			\$1,172,972.49	\$1,275,734.07
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$194,345.87	\$0.00	\$0.00	\$1,540,978.11	\$1,735,323.98
AWARDS & GRANTS	\$0.00	\$0.00	\$33,382.39	\$84,420.00	\$117,802.39
TOTAL CASH EXPENDITURES	\$194,345.87	\$0.00	\$33,382.39	\$1,625,398.11	\$1,853,126.37
CASH BALANCE AT END OF MONTH	\$2,779,690.09	\$136,049.00	-\$11,390.83	\$14,266,869.58	\$17,171,217.84

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

<u>SECTION 101 - DISCRETIONARY FUNDS</u> <u>MONTH ENDING: January 31, 2010</u>	<u>FY10</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	
PERSONAL SERVICE	\$39,550.00	\$39,550.00	
1129 State Paid Retirement	\$1,582.42	\$1,582.42	
1161 Retirement	\$11,225.90	\$11,225.90	
1170 Social Security	\$2,741.90	\$2,741.90	
1180 Group Insurance	\$10,415.72	\$10,415.72	
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage	\$70.05	\$70.05	
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	\$2,000.00	\$2,000.00	
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$3,853.80	\$3,853.80	
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)	\$1,324.00	\$1,324.00	
1276 Registration Fees & Conf. Exp. (Employee)	\$399.00	\$399.00	
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software	\$566.99	\$566.99	
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC			
TRAVEL			
1291 in-State	\$6,465.99	\$6,465.99	
1292 Out-of-State	\$5,277.57	\$5,277.57	
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	\$5,930.50	\$5,930.50	
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.	\$180.45	\$180.45	
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	\$102,761.58	\$102,761.58	
GRANTS			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments (PPA)			
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	FY10 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$39,550.00	\$39,550.00	
STATE PAID RETIREMENT	\$1,582.42	\$1,582.42	
RETIREMENT	\$11,225.90	\$11,225.90	
SOCIAL SECURITY	\$2,741.90	\$2,741.90	
GROUP INSURANCE	\$10,415.72	\$10,415.72	
CONTRACTUAL SERVICE	\$8,213.84	\$8,213.84	\$13,375.00
TRAVEL	\$11,743.56	\$11,743.56	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$5,930.50	\$5,930.50	
TELECOMMUNICATIONS	\$180.45	\$180.45	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$102,761.58	\$102,761.58	
GRANTS	\$0.00	\$0.00	
TOTAL	\$194,345.87	\$194,345.87	\$13,375.00

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS
MONTH ENDING: January 31, 2010

FY10
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

<u>SECTION 102 GRAND TOTAL</u>	FY10	YEAR TO DATE	OBLIGATED
	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>	<u>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	
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	\$0.00	\$0.00	
TOTAL	0.00	\$0.00	\$0.00

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

<u>SECTION 261 - EAID DISBURSEMENTS</u>	<u>FY10</u>	<u>YEAR TO DATE</u>	
<u>MONTH ENDING: January 31, 2010</u>	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>	
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)	\$33,382.39	\$33,382.39	
SECTION 261 GRAND TOTAL	FY10	YEAR TO DATE	OBLIGATED
	APPROPRIATION	EXPENDITURE	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	\$33,382.39	\$33,382.39	
TOTAL	\$33,382.39	\$33,382.39	\$0.00

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

<u>SECTION 251 - REQUIREMENTS</u>	<u>FY10</u>	<u>YEAR TO DATE</u>	
<u>MONTH ENDING: January 31, 2010</u>	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>	
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
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	\$197,943.00	\$197,943.00	
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$5,217.80	\$5,217.80	
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	\$164,844.82	\$164,844.82	
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 & 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	\$1,172,972.49	\$1,172,972.49	
GRANTS			
4453 Reimbursement to Govt Units (AVE)			
4453 Reimbursement to Govt Units (Phase II)			
4453 Reimbursement to Govt Units (ALA)			
4453 Reimbursement to Govt Units (EDG)	\$84,420.00	\$84,420.00	
4470 Grants to Local Governments (VRS)			
4479 Payments to Other State Agencies			
SECTION 101 GRAND TOTAL			
	<u>FY10</u>	<u>YEAR TO DATE</u>	<u>OBLIGATED</u>
	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>	<u>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	\$368,005.62	\$368,005.62	\$1,688,096.00
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	
INDIRECT COST REFUNDS	\$1,172,972.49	\$1,172,972.49	
GRANTS	\$84,420.00	\$84,420.00	
TOTAL	\$1,625,398.11	\$1,625,398.11	\$1,688,096.00

STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
EAC Data Collection Grant

AGENCY TOTALS
 MONTH ENDING: January 31, 2010

TOTAL
Fund Activity

CASH BALANCE FROM PREVIOUS FISCAL YEARS **\$97,344.50**

Program Revenues from Federal Govt	\$921,187.00
Miscellaneous Revenues	\$0.00
Interest Earned on Comptroller Balances	\$2,930.00
Interest Penalties Received	\$0.00

TOTAL CASH REVENUES **\$924,117.00**

YEAR TO DATE CASH EXPENDITURES

PERSONAL SERVICE	\$0.00
STATE-PAID RETIREMENT	\$0.00
RETIREMENT	\$0.00
SOCIAL SECURITY	\$0.00
GROUP INSURANCE	\$0.00
CONTRACTUAL SERVICE	\$330,125.50
TRAVEL	\$0.00
PRINTING	\$0.00
COMMODITIES	\$0.00
EQUIPMENT	\$0.00
TELECOMMUNICATIONS	\$0.00
OPERATION OF AUTO. EQUIPMENT	\$0.00
INDIRECT COST REFUNDS	\$0.00

**SUB-TOTAL CASH EXPENDITURES
 (OPERATIONS)** **\$330,125.50**

AWARDS & GRANTS \$0.00

TOTAL CASH EXPENDITURES **\$330,125.50**

CASH BALANCE BEFORE OBLIGATED FUNDS **\$691,336.00**

OUTSTANDING CONTRACTUAL OBLIGATIONS **\$527,828.75**

AVAILABLE CASH BALANCE AT END OF MONTH **\$163,507.25**

**STATE BOARD OF ELECTIONS
FY10 MONTHLY FISCAL REPORT
EAC DATA COLLECTION GRANT**

<u>MONTH ENDING: January 31, 2010</u>	<u>FY10 APPROPRIATION</u>	<u>YEAR TO DATE EXPENDITURE</u>	
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
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	\$330,125.50	\$330,125.50	
1243 Book Binding & Processing Services			
1244 Legal Fees			
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			
1286 Travel, Reimb. to Non-State Employees			
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 & 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			
GRANTS			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments			
4470 Grants to Local Governments			
4479 Payments to Other State Agencies			
GRAND TOTAL	FY10 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	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$330,125.50	\$330,125.50	\$527,828.75
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	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$330,125.50	\$330,125.50	\$527,828.75

STATE BOARD OF ELECTIONS

MEMORANDUM

*From the desk of:
Daniel W. White, Executive Director*

TO: Members of the Board
SUBJECT: Two Year Plan of Activity
DATE: February 4, 2010

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

Attachment

Start Date	End Date	Activity	Division
2 /1 /2010		Last 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 its receipt. 10 ILCS 5/9-10	CAMP DISC
2 /1 /2010		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 /1 /2010		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 General Primary Election, and if no contest or appeal is pending - destroys them.	VOSS
2 /1 /2010		Begin planning for the printing and distribution of CAMPAIGN FINANCING MATERIALS to political committees for the 2010 Semi-Annual Report. Notification packets to be mailed to political committees by June 1, 2010. 10 ILCS 5/1A-8 (1, 2, 4, 11)	CAMP DISC
2 /2 /2010		GENERAL PRIMARY ELECTION 10 ILCS	EL INFO
2 /3 /2010		Begin review and update of the SBE ELECTION JUDGES TRAINING PROGRAM and TESTS for election judges. Complete by June 30, 2010. 10 ILCS 5/1A-8 (1,2,3,6,11)	ET&RD
2 /3 /2010		Begin development of the MANUALS OF INSTRUCTION FOR ELECTION JUDGES FOR 2011 Our goal will be to have the drafts ready for legal review by July 31. We must begin work on these books early so as to avoid scheduling conflicts with other projects such as any work required on possible statewide petition filing's) during the summer months and election judges' training sessions during the 2-month period before the General Election. (Distribution: December 7, 2008.) 10 ILCS 5/1A-8 (1, 2, 3, 4, 11)	ET&RD
2 /3 /2010		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

Start Date	End Date Activity	Division
2 /8 /2010	Send notice to the county chairmen reminding them of their legal responsibility to provide the SBE with a list of their PRECINCT OFFICIALS. Their statutory deadline: March 15, 2010. 10 ILCS 5/7-9	ET&RD
2 /9 /2010	Begin review of computer operator's logs for the performance of automatic tabulating equipment used in the General Primary Election. (Rules and Regulations)	VOSS
2 /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 December 15, 2009 submission.	VRS
2 /16/2010	Begin canvass as soon as abstracts are received from county clerks. (Complete by: March 5, 2010 - depends on how soon abstracts are received from county clerks.) 10 ILCS 5/1A-8 (1, 2, 6, 11)	EL INFO
2 /16/2010	Last day for local election authorities to count absentee, military & overseas ballots which were postmarked by midnight February 1, 2010. 10 ILCS 5/19-8©, 20-8[c]	LEG
2 /16/2010	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 /17/2010	BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
2 /17/2010	Governor's budget message. 15 ILCS 20/50-5 (3rd Wednesday)	LEG
2 /21/2010	Last day for election authority to notify public of time, date, and place of re-tabulation for General Primary. 10 ILCS 5/24B-15	VOSS
2 /23/2010	Link report due from the LEO's to the SBE. 10 ILCS 5/19-20, 20-20	LEG
2 /23/2010	Have petitions available for new political party and independent candidates. (Candidates may begin to circulate petitions March 23, 2010). 10 ILCS 5/1A-8 (4)	EL INFO

Start Date	End Date Activity	Division
2 /23/2010	Notify election officials who failed to submit their computer operator's log or analogous information. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS
2 /23/2010	Last day for canvassing of election results (February 2nd Primary Election) by proper canvassing boards. (Exception: SBE as canvassing board) 10 ILCS 5/18A-15(a)	EL INFO
2 /24/2010	Send to each election authority a current computerized voter registration error report, from the Primary Election 2010 submission.	VRS
2 /25/2010	Committee Deadline Final day for SENATE committee action on SENATE bills. (Senate Rule) Final day for HOUSE committee action on HOUSE bills. (House Rule)	LEG
2 /27/2010	Send notice to election authorities who failed to submit a computerized voter registration file, for the Primary Election 2010. Rules and	VRS
3 /2 /2010	Complete preparation of camera-ready copy of the General Primary Election OFFICIAL VOTE book and send same to printer. Print by March 30, 2010. 10 ILCS 5/1A-8 (1, 2, 11)	ET&RD
3 /5 /2010	BOARD MEETING. (Proclamation) 10 ILCS 5/1A7, 22-7	EXEC DIR
3 /5 /2010	Complete CANVASS. Completion date depends on how soon abstracts are received from the county clerks. Generate material for the "List of Candidates Elected and Nominated" and for the "Official Vote" book. 10 ILCS 5/1A-8(1, 2, 6, 11); 18A-15(a)	EL INFO
3 /5 /2010	Begin preparing the Certificates of Nomination and Election (Complete by: March 17, 2010). 10 ILCS 5/1A-8 (1, 2) 5/7-58	EL INFO
3 /5 /2010	Secure from each election authority a copy of precinct voting abstracts for the General Primary Election for filing in the SBE Research Library. 10 ILCS 5/1A-8 (11), 22-15	EL INFO
3 /5 /2010	Post election survey due from the LEO's to the SBE.	LEG
3 /8 /2010	Begin compiling weighted vote figures for legislative and representative committees.	EL INFO

Start Date	End Date Activity	Division
3 /10/2010	Distribute campaign financing materials and notices to all newly elected county chairmen, state central committee chairmen, and ward and township committeemen. 10 ILCS 5/1A-8 (1, 2, 4, 11) 10 ILCS 5/9-15	CAMP DISC
3 /11/2010	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 Primary Election 2010 submission.	VRS
3 /15/2010	Last day for the chairmen of all county central committees to file with the State Board of Elections the names and addresses of their OFFICERS and PRECINCT COMMITTEEMEN. 10 ILCS 5/7-9	ET&RD
3 /15/2010	Begin preparation of the 2011 Election and Campaign Finance Calendar. Complete by November 26, 2010 10 ILCS 5/1A-8(1 thru 12)	EL INFO, LEGAL
3 /16/2010	Begin compiling PARTY OFFICIALS INFORMATION by county. Upon completion make data available to general public on disc and post completed listings on our web site. (Complete by: April 16, 2010) 10 ILCS 5/1A-8(1, 2, 6, 11)	ET&RD
3 /16/2010	Complete analysis of Referenda Profile. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
3 /17/2010	(date subject to change) 3rd Reading Deadline Final day on which SENATE bills may be called for a final vote on 3rd reading in the SENATE. (Senate Rules) Final day on which HOUSE bills may be called for a final vote on 3rd reading in the HOUSE.	LEG
3 /30/2010	Distribute General Primary Election "OFFICIAL VOTE" book as soon as it is received from the printer. Project began March 2, 2010. 10 ILCS 5/1A-8 (1, 2, 11)	ET&RD
4 /5 /2010	Begin preparation of materials for state political committees for the Semi-Annual Report. (Packets to be mailed: June 1, 2010) 10 ILCS	CAMP DISC
4 /5 /2010	Last day established party managing committee may file resolution to fill vacancy in nomination when no candidate was nominated at the General Primary Election. 10 ILCS 5/7-	EL INFO

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
State Board of Elections,)
Complainant(s),)
vs.) 08 CD 036
Friends of Alderman Madeline)
Haithcock,)
Respondent(s).)

FINAL ORDER

TO: Friends of Alderman Madeline Haithcock
2639 S Michigan Ave.
Chicago, IL 60616

L5723

This matter coming to be heard this 20th day of October, 2009, following a Public Hearing 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 & 5/9-14 in that the respondent committee failed to disclose receipts of approximately \$267,000.00 in contributions; failed to confirm actual receipt of approximately \$24,760.00 in contributions; failed to include on the Semi-annual Report \$2,500.00 in contributions that were reported on Schedule A-1's; failed to correct duplicate entries, which inflates the total receipts by approximately \$91,000.00; 5) failed to substantiate non-itemized contributions totaling \$198,097.18 and expenditures totaling \$380,283.17; and failed to properly secure the employer & occupation of contributors whose donations exceeded \$500.00 as required by law; 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 committee failed to file amended reports to correct the discrepancies at issue within 90 days of the effective date of the May 19, 2009 Board Order as instructed; and
2. Counsel for the committee has been working with the Hearing Officer to come into compliance with the May Board Order, and is taking steps to acquire the necessary information to file accurate, amended reports as instructed by the Board.

IT IS HEREBY ORDERED:

1. The Respondent file amended reports to correct the discrepancies at issue within sixty (60) days of the effective date of this Order, or by December 22, 2009; and
2. The effective date of this Order is October 22, 2009, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/22/2009


Bryan A. Schneider, Chairman

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

08 AG 066

IL Association of Mortgage Brokers PAC
Respondent

S 5063

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment
For Failure to File a Schedule A-1 for the 2008 General Election

The Committee received 6 contributions of more than \$500, but failed to list them on a Schedule A-1. It received contributions of \$2300 on 10/6/08, two \$596 contributions on 10/8/08 and three \$596 contributions on 10/15/08. The total assessment is \$5280.

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

On the Affidavit, Mr. Gomez failed to present a written defense, writing only "see attached amended reports". A request for additional information on the case was responded to by Marve Stockert, the Executive Director of the Association. Mr. Stockert indicates that five of the contributions in question were actually received by the Committee in July, 2008 and the remaining contribution was received in early September, 2008. While he does not explain why the contributions were misreported on the original Semi-Annual Report covering 7/1/08 – 12/31/08, he does note that the committee filed an amended Semi-Annual Report for that period in June of 2009 to correct the receipt dates. Additionally, the Committee has included copies of bank records showing bank deposits corresponding to the amended contribution dates.

Although the entry of incorrect contribution receipt dates in this matter is somewhat unusual, it is by no means unheard of. The bank records, while not necessarily conclusive proof, do seem to indicate the contributions were actually received on or about the dates the Committee claims in its appeal and amended Semi-Annual Report. I therefore recommend the appeal be granted.



Tom Newman – Hearing Examiner
January 26, 2010



350 West 22nd Street – Suite 104 Lombard, IL 60148
 Phone: 630-916-7720 Fax: 630-396-3501
 Website: www.iamp.biz E-Mail: customerservice@iamp.biz



January 15, 2010

Mr. Tom Newman
 Campaign Disclosure Specialist
 State Board of Elections
 1020 South Spring St.
 Springfield, IL 62708

Dear Mr. Newman,

This in response to your letter of January 12, 2010, concerning our request for raffle dates in 2010. The letter indicates that we have unpaid fines resulting from 2008 D-2 report filings.

In looking at our records, we did respond back to the initial letter of June 25, 2009 and we were under the impression that was the end of the situation, as we had heard nothing since then. We have not heard anything that the information on the appeal was not acceptable and until we filed for the new raffle dates, we were not aware of any problem. It is not that we were not concerned about the fine or the report, we were given the impression back in June, that if we filed the amended report, the situation was taken care.

In talking to you yesterday, you needed a better explanation of the situation that resulted in the fines. The following is that explanation.

We had filed the D-2 report in October that included six (6) people, it was determined in a letter dated June 25, 2009, that we were late in filing, which resulted in the fines. These donations were in fact received in June and July of 2008.

When this was brought to our attention in June, 2009, we called the Board of Elections and were told to file an amended D-2 for July 1, through October 5, 2008, which we did immediately as evidenced by the attached report, dated June 29, 2009.

Attached you will find the supporting documentation of deposit records and bank statements to show that the items should have been reported in the July to October report.

Patrick McGrath	\$596.00	Deposited on July 1, 2008
Scott Ellis	\$596.00	Deposited, on July 7, 2008
Brian Augustine	\$2300.00	Deposited on September 5, 2008
Biagio Griss	\$596.00	Deposited on July 10, 2008
Theresa Guerriero	\$596.00	Deposited on July 11, 2008
Adam McCue	\$596.00	Deposited on July 10, 2008

After you review of this information, it is our hope that you will grant a reversal of the fines.

We thank you for your consideration of this request, and if there are any questions, please contact me at 630-916-7720 or on my cell phone at 630-601-8601.

Sincerely,


 Marve Stockert
 Director

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
Albert Porter, Chairman
Bryan Schneider, Vice Chairman
Patrick Brady
John Keith
William McGuffage
Wanda Rednour
Jesse Smart
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White
June 25, 2009

Il Association of Mortgage Brokers PAC
Jorge Gomez
2823 N Milwaukee Ave
Chicago, IL 60618

S5063

Dear Committee;

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>
Brian Augustine	10/6/08	2300.00	2300.00	*not filed	17
Scott Ellis	10/8/08	596.00	596.00	*not filed	15
Biagio Griss	10/15/08	596.00	596.00	*not filed	11
Theresa Guerriero	10/15/08	596.00	596.00	*not filed	11
Adam McCue	10/15/08	596.00	596.00	*not filed	11
Patrick McGrath	10/8/08	596.00	596.00	*not filed	15

The committee is fined a **total** of \$5280.00 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.

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 McArthur at 217/782-1543.

Sincerely,



Rupert T. Borgsmiller

Director, Division of Campaign Disclosure

RTB:sm

* This contribution was reported on the December 2008 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)

STATE BOARD OF ELECTIONS
09 JUL -7 PM 2:06

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
ILLINOIS ASSOCIATION OF MORTGAGE)
Respondent(s). PROFESSIONALS PAC)

Case No. 08 AG 0606

APPEAL AFFIDAVIT

I, JORGE GOMEZ, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
ILLINOIS ASSOCIATION OF MORTGAGE PROFESSIONALS 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 AMENDED REPORTS

Signed and Sworn to by:
Jorge G. Gomez
before me this 29th Day of
June, 2009
Sarah M Bryar
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



CREDIT CARD DEPOSITS TO THE PAC ACCT - 3700831706 - HARRIS BANK

DATE: FRIDAY, SEPTEMBER 5, 2008 **PAC**

TRANS	CARD #	AMT	FNAME	LNAME	CARD	ACCT	PRODUCT	TOTALS	FEEs
SALE	xxxxx3020	\$ 1,800.00	Brian	Augustine	AMEX	4007	New Bronze Pin	\$ 1,800.00	\$ 54.00
SALE	xxxxx3020	\$ 500.00	Brian	Augustine	AMEX	4002	Rnw Gold Pin	\$ 500.00	\$ 15.00
								\$ 2,300.00	\$ 69.00

IDIS



HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

102875

ACCOUNT NUMBER: XXXXXXXXXX

Statement Period
09/01/08 TO 09/30/08

01

IAMP PAC LTD
350 W 22ND ST SUITE 104
LOMBARD IL 60148

PAGE 1 OF 9 1/ 5

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238
11

VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265. HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

NON PROFIT INTEREST CKG **IAMP PAC LTD**
ACCOUNT NUMBER 3700831706 (Checking)

Interest Paid YTD 724.23

SERVICE CHARGE ANALYSIS

			Volume	Units	Amount
Average Ledger Bal	62,126.17	Maintenance Fee			15.00
Average Float	30.00	Checks Paid	56	.20	11.20
Average Coll Bal	62,096.17	Checks Deposited	3	.18	.54
		Deposits	2	.75	1.50
		ACH Credits	1	.15	.15
		ACH Debits	2	.15	.30
		Total Charges			28.69

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of August	31, 2008	75,592.99
3 Deposits	(Plus)	8,695.29
58 Withdrawals	(Minus)	34,680.16
Interest Paid	(Plus)	87.82
Service Charge	(Minus)	28.69
Ending Balance as of	September 30, 2008	49,667.25

Deposits and Other Credits

Date	Amount	Description
Sep 09	5,499.29	TELLER DEPOSIT
Sep 09	2,300.00	ACH DEPOSIT
		CCD AMERICAN EXPRESS SETTLEMENT
Sep 26	896.00	TELLER DEPOSIT
Sep 30	87.82	INTEREST PAID

Withdrawals and Other Debits

Date	Amount	Description
Sep 03	41.90	ACH DEBIT
		CCD BANKCARD
		MTOT DISC



HARRIS

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

102876



ACCOUNT NUMBER: ~~XXXXXXXXXX~~6

Statement Period
09/01/08 TO 09/30/08

01

IAMP PAC LTD

PAGE 2 OF 9 2/ 5

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Sep 03	20.00	ACH DEBIT	
		CCD MONERIS-ACH	DISCOUNT
Sep 30	1.50	CREDIT CHARGES	
Sep 30	11.20	TOTAL DEBIT FEES	
Sep 30	.54	LOCAL ITEMS CHARGE	
Sep 30	.15	SERVICE CHARGE	
Sep 30	.30	SERVICE CHARGE	
Sep 30	15.00	MAINTENANCE FEE	

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount
Sep 30	4503	250.00	Sep 17	4556	250.00
Sep 17	4504	250.00	Sep 30	4557	250.00
Sep 29	4505	250.00	Sep 16	4558	250.00
Sep 12	4507 *	250.00	Sep 15	4567 *	325.00
Sep 18	4508	250.00	Sep 26	4570 *	325.00
Sep 18	4509	250.00	Sep 08	4572 *	325.00
Sep 24	4511 *	250.00	Sep 19	4573	325.00
Sep 16	4515 *	250.00	Sep 25	4574	325.00
Sep 16	4516	250.00	Sep 19	4575	325.00
Sep 12	4517	250.00	Sep 22	4577 *	325.00
Sep 16	4522 *	250.00	Sep 03	4578	325.00
Sep 16	4525 *	250.00	Sep 23	4579	325.00
Sep 24	4527 *	250.00	Sep 02	4580	325.00
Sep 23	4531 *	250.00	Sep 24	4581	325.00
Sep 22	4532	250.00	Sep 30	4582	325.00
Sep 23	4533	250.00	Sep 23	4583	325.00
Sep 22	4535 *	250.00	Sep 26	4589 *	325.00
Sep 22	4536	250.00	Sep 25	4593 *	325.00
Sep 17	4537	250.00	Sep 02	4596 *	325.00
Sep 23	4538	250.00	Sep 26	4602 *	450.00
Sep 16	4539	250.00	Sep 22	4603	450.00
Sep 22	4541 *	250.00	Sep 30	4621 *	250.00
Sep 02	4545 *	250.00	Sep 25	4623 *	450.00
Sep 30	4546	250.00	Sep 29	4628 *	250.00
Sep 16	4547	250.00	Sep 05	4635 *	500.00
Sep 26	4550 *	250.00	Sep 11	4636	760.00
Sep 18	4551	250.00	Sep 10	4637	18,158.26
Sep 19	4555 *	250.00	Sep 17	4638	400.00

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Aug 31	75,592.99	Sep 17	58,637.12
Sep 02	74,692.99	Sep 18	57,887.12
Sep 03	74,306.09	Sep 19	56,987.12
Sep 05	73,806.09	Sep 22	55,212.12
Sep 08	73,481.09	Sep 23	53,812.12
Sep 09	81,280.38	Sep 24	52,987.12
Sep 10	63,122.12	Sep 25	51,887.12
Sep 11	62,362.12	Sep 26	51,433.12
Sep 12	61,862.12	Sep 29	50,933.12
Sep 15	61,537.12	Sep 30	49,667.25
Sep 16	59,787.12		



HARRIS N.A.
 P.O. BOX 94033
 PALATINE, IL 60094-4033

AUG 05 2008 36216

ACCOUNT NUMBER: ~~XXXXXXXXXX~~

Statement Period
 07/01/08 TO 07/31/08

01

IAMP PAC LTD
 350 W 22ND ST SUITE 104
 LOMBARD IL 60148

PAGE 1 OF 5 1/ 3

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04238
 1111

PREPARE FOR THE UNEXPECTED WITH A HARRIS HOME EQUITY LINE. RATES ARE LOWER THAN THEY HAVE BEEN IN YEARS. TO LEARN MORE STOP BY A LOCAL BRANCH, CALL 1-800-546-6101 OR VISIT US ONLINE AT WWW.HARRISBANK.COM. SUBJECT TO CREDIT APPROVAL AND UNDERWRITING GUIDELINES.

NEW ATM NETWORK INFORMATION REGARDING YOUR HARRIS BANKING OR DEBIT CARD: EFFECTIVE AUGUST 18, 2008, HARRIS WILL NO LONGER BE A MEMBER OF THE STAR (R) NETWORK. ALL OTHER CURRENT ATM NETWORK AFFILIATIONS REMAIN THE SAME.

VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265. HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

NON PROFIT INTEREST CKG IAMP PAC LTD
 ACCOUNT NUMBER 3700831706 (Checking)

Interest Paid YTD 526.64

SERVICE CHARGE ANALYSIS

			Volume	Units	Amount
Average Ledger Bal	70,295.33	Maintenance Fee			15.00
Average Float	44.94	Checks Paid	14	.20	2.80
Average Coll Bal	70,250.39	Checks Deposited	6	.18	1.08
		Deposits	3	.75	2.25
		ACH Credits	14	.15	2.10
		ACH Debits	4	.15	.60
		Total Charges			23.83

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of June	30, 2008	64,125.13
17 Deposits	(Plus)	19,263.00
18 Withdrawals	(Minus)	3,272.48
Interest Paid	(Plus)	110.78
Service Charge	(Minus)	23.83
Ending Balance as of July	31, 2008	80,202.60

Deposits and Other Credits

Date	Amount	Description
Jul 01	596.00	ACH DEPOSIT CCD AMERICAN EXPRESS SETTLEMENT

1019

596.00

P. McGrath



HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

86217



ACCOUNT NUMBER: XXXXXXXXXX

Statement Period
07/01/08 TO 07/31/08

01

IAMP PAC LTD

PAGE 2 OF 5 2/ 3

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Jul 02	616.00	ACH DEPOSIT	
		CCD BANKCARD	BTOT DEP
Jul 02	298.00	TELLER DEPOSIT	
Jul 03	357.00	ACH DEPOSIT	
		CCD BANKCARD	BTOT DEP
Jul 07	<i>1019</i> 596.00	ACH DEPOSIT	
		CCD AMERICAN EXPRESS SETTLEMENT	<i>SCOTT ELLIS</i>
Jul 07	298.00	ACH DEPOSIT	
		CCD BANKCARD	BTOT DEP
Jul 07	149.00	ACH DEPOSIT	
		CCD AMERICAN EXPRESS SETTLEMENT	
Jul 09	1,400.00	ACH DEPOSIT	
		CCD BANKCARD	BTOT DEP <i>Gum + Mc Cue</i>
Jul 10	<i>1019</i> 1,192.00	ACH DEPOSIT	
		CCD BANKCARD	BTOT DEP
Jul 11	1,239.00	TELLER DEPOSIT	
Jul 11	<i>1019</i> 596.00	ACH DEPOSIT	
		CCD BANKCARD	BTOT DEP <i>Guerrero</i>
Jul 11	149.00	ACH DEPOSIT	
		CCD AMERICAN EXPRESS SETTLEMENT	
Jul 14	357.00	ACH DEPOSIT	
		CCD AMERICAN EXPRESS SETTLEMENT	
Jul 14	149.00	ACH DEPOSIT	
		CCD BANKCARD	BTOT DEP
Jul 15	646.00	ACH DEPOSIT	
		CCD AMERICAN EXPRESS SETTLEMENT	
Jul 28	75.00	ACH DEPOSIT	
		CCD AMERICAN EXPRESS SETTLEMENT	
Jul 29	10,550.00	TELLER DEPOSIT	
Jul 31	110.78	INTEREST PAID	

Withdrawals and Other Debits:

Date	Amount	Description
Jul 01	4.50	ACH DEBIT
		CCD AMERICAN EXPRESS COLLECTION
Jul 03	162.32	ACH DEBIT
		CCD BANKCARD MTOT DISC
Jul 07	141.04	ACH DEBIT
		CCD AMERICAN EXPRESS AXP DISCNT
Jul 07	20.00	ACH DEBIT
		CCD MONERIS-ACH DISCOUNT
Jul 31	2.25	CREDIT CHARGES
Jul 31	2.80	TOTAL DEBIT FEES
Jul 31	1.08	LOCAL ITEMS CHARGE
Jul 31	2.10	SERVICE CHARGE
Jul 31	.60	SERVICE CHARGE
Jul 31	15.00	MAINTENANCE FEE

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount
Jul 01	4474	151.83	Jul 29	4565	209.40
Jul 07	4475	500.00	Jul 30	4566	300.00
Jul 02	4476	350.00	Jul 30	4591 *	325.00
Jul 08	4477	12.51	Jul 28	4608 *	250.00
Jul 02	4478	50.00	Jul 30	4614 *	250.00
Jul 08	4479	30.52	Jul 30	4618 *	250.00
Jul 29	4564 *	15.36	Jul 31	4620 *	250.00

* Indicates break in check sequence



FORM D-2	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES)(PLEASE TYPE OR PRINT IN BLACK INK)	
	<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 checked="" type="checkbox"/>	Amendment of Report indicated above	

Full name and complete mailing address of Political Committee

IAMPPAC Ltd
 350 W. 2nd St. #104

Lombard IL 60148

CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY
IDENTIFICATION NO.

REPORTING PERIOD 07/01/2008 FROM 12/31/2008 THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$ 65334.30	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS 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
---	--	--	---

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

COMPLETE 1-7 FOR PRE-ELECTION REPORTS
COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS

SECTION B - EXPENDITURES

SECTION A - RECEIPTS

1. Individual Contributions:			
a. Itemized (from Schedule A) ..	\$	29747.29	(1a)
b. Not-Itemized	\$	1173.00	(1b)
2. Transfers In:			
a. Itemized (from Schedule A) ..	\$	0.00	(2a)
b. Not-Itemized	\$	0.00	(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) ..	\$	400.01	(4a)
b. Not-Itemized	\$	0.00	(4b)
TOTAL RECEIPTS (1-4)	\$	31320.30	

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

6. Transfers Out:			
a. Itemized (from Schedule B) ..	\$	35500.00	(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) ..	\$	26197.20	(8a)
b. Not-Itemized	\$	533.07	(8b)
TOTAL EXPENDITURES (6-8)\$		62230.27	

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) .	\$	0.00	(9a)
b. Not-Itemized	\$	0.00	(9b)
TOTAL DEBTS & OBLIGATIONS\$		0.00	

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	\$	65334.30	(A)
Total Receipts (Section A)	\$	31320.30	(B)
Subtotal	\$	96654.60	(C)
Total Expenditures (Section B) ..	\$	62230.27	(D)
Funds available at the close of the reporting period	\$	34424.33	(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.

William Grant
 SIGNATURE OF TREASURER OR CANDIDATE
 (THIS FORM MAY BE REPRODUCED)

06/30/2009
 DATE

Printed on Recycled Paper

Madalen

From: Disclose@elections.il.gov
Sent: Monday, June 29, 2009 3:50 PM
To: mpapp@iamp.biz
Subject: Illinois Electronic Filing Acknowledgement

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 Mon Jun 29 15:50:15 2009, and was assigned the Filing ID of: IL-111445

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

=====

RecType,	Err	
FormType	Lvl	Description

ERROR (Level 16, 12, 8) Messages...

No Errors

WARNING (Level 4) Messages...

RCPT,A-P1	4	Conditionally Required field is Empty Line-item Name: Hochberg^David Line-item Date: 11/07/2008
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RCPT,A-P1 4 Conditionally Required field is Empty
Line-item Name: Hochberg^David
Line-item Date: 11/07/2008

RCPT,A-P1 4 Conditionally Required field is Empty
Line-item Name: Grisi^Biagio
Line-item Date: 07/10/2008

RCPT,A-P1 4 Conditionally Required field is Empty
Line-item Name: Grisi^Biagio
Line-item Date: 07/10/2008

EXPN,B-P8 4 Field is Required, but field is Empty
Line-item Name: Pekiin Insurance Co.
Line-item Date: 12/15/2008

=====
Committee ID: FID107
Committee Name: IAMPPAC Ltd
Filing Type: D-2 (Amended)
From/Through: 20080701 - 20081231

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
=====	=====
1A	29,747.29
1B	1,173.00
2A	0.00
2B	0.00
3A	0.00
3B	0.00
4A	400.01
4B	0.00
TOT1-4	31,320.30
5A	0.00
5B	0.00
TOT5	0.00
6A	35,500.00
6B	0.00

7A	0.00
7B	0.00
8A	26,197.20
8B	533.07
TOT6-8	62,230.27
9A	0.00
9B	0.00
TOT9	0.00
A	65,334.30
B	31,320.30
C	96,654.60
D	62,230.27
E	34,424.33
F	0.00

>>>----> PDP data file passed validation. <----<<<

Alert: 0005 warning(s) encountered.

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

09 JS 158

Friends of John Pope S 7431
Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment
For Delinquently Filing the 2009 June Semi-Annual Report

The Report was received on July 22, 2009, 2 days late, resulting in an assessment of \$200. The Committee was previously fined \$2250 (not appealed) for delinquently filing the 2008 December Semi-Annual Report.

John Pope, the Chairman of the Committee and the Candidate supported by the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Mr. Pope stated the Committee was having computer problems in the days leading up to the filing deadline and their "key technician" was out of town. He said the Committee filed the Report as soon as the problems were resolved.

The Committee has been in existence since 1998 and has filed electronically for 10 years. The IDIS electronic filing software can be used from almost any computer, and Board staff is available to assist the Committee in preparing and uploading its Report in a timely manner. However, in keeping with past Board practice for Committees raising an electronic filing defense for the first time, I recommend the appeal be granted.



John Levin – Hearing Examiner
February 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
September 8, 2009

Friends of John Pope
John Pope
3524 E 106th St
Chicago, IL 60617

S7431

Dear Friends of John Pope;

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, 2009 through June 30, 2009
Filing Period: July 1, 2009 through July 20, 2009

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, 2009, 2 day(s) late. As such, this committee has been assessed a fine of \$200.00.

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 mailing 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>
7/1/2008 – 12/31/2008	Semi-annual	\$2250.00
TOTAL AMOUNT NOW DUE		\$2450.00

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB: sk
Enclosure(s) appeal documents

State of Illinois)
)
County of COOK)

STATE BOARD OF ELECTIONS
09 OCT -8 PM 3:38

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 Pope)
Respondent(s).)

Case No. 09JS158

APPEAL AFFIDAVIT

I, John A. Pope, the Chairman of the
(Name) (Chairman/Treasurer)
Friends of John Pope
(Name of the Committee)

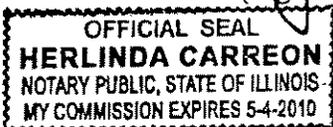
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

During the time of the required filing, we were experiencing
technical difficulties. In particular, our computer systems were
not operating properly & our key technician was out of town &
unavailable to assist in resolving the issue. As soon as the problems
were resolved, the report was filed.

Signed and Sworn to by:

before me this 07 Day of
October, 2009
Herlinda Carreon
Notary Public

John A. Pope
(Signature of Chairman/Treasurer)



ILLINOIS STATE BOARD OF ELECTIONS

FAX COVER SHEET

DATE: Wednesday, July 22, 2009 5:00:40 PM

TO: Friends of John Pope

FAX #: 7737215945

FROM: Disclosure Fax Back

FAX #: 217-782-5959

PHONE #: 217-782-4141

Number of pages, including cover sheet: 03

COMMENTS:

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

vs.

09 DS 260

George O Wendt Campaign Committee L 14774
Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment
For Delinquently Filing the December 2008 Semi-Annual Report

The report was received by the Board on July 20, 2009, 126 days late. The total assessment is \$3150. This is the Committee's first assessment.

Michael B. O'Shea, Sr., the Chairman of the Committee, filed a Waiver of Appearance and submitted an Appeal Affidavit.

On the Affidavit, Mr. O'Shea stated the Committee's treasurer had "many personal issues within his own business" and misled him into believing the Report had been filed when, in fact, it hadn't. Mr. O'Shea said the treasurer continued to be uncooperative but finally produced documents that allowed the report to be filed.

I recommend the appeal be denied. I sympathize with the Committee's plight, but it is the responsibility of the Committee to make sure competent and motivated individuals are assigned the responsibility of filing Reports. Additionally, the Committee could have contacted the Board or checked the Board's web site to make sure the report had actually been filed. If the Board accepts this recommendation, the fine would be stayed as a first assessment. The Committee filed a Final report on July 20, 2009. Accordingly, the assessment will be abated two years following the effective date of the Final Board Order if the committee remains dissolved until that time without forming a Successor committee pursuant to Rules and Regulations 100.110(b).



John Levin – Hearing Examiner
January 25, 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 L. Walters

EXECUTIVE DIRECTOR
Daniel W. White
September 8, 2009

George O Wendt Campaign Committee
Charles Sila
112 Landmark Drive, ste B
Normal, IL 61761

L14774

Dear George O Wendt Campaign 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:	July 1, 2008 through December 31, 2008
Filing Period:	January 2, 2009 through January 20, 2009

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 20, 2009, 126 day(s) late. As such, this committee has been assessed a fine of \$3150.00.

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
Director, Division of Campaign Disclosure

RTB: sk
Enclosure(s): appeal forms

State of Illinois)
County of McLean)

STATE BOARD OF ELECTIONS

09 OCT -5 AM 8:47

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
George O Wendt Campaign Committee)
Respondent(s).)

Case No. 09 DS 260

APPEAL AFFIDAVIT

I, Michael B. O'Shea Sr., the Chairman of the
(Name) (Chairman/Treasurer)
George O Wendt Campaign 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:

PLEASE see Attached sheet

Signed and Sworn to by: Debra S Johnson
10-01-09 before me this 1st Day of
October, 2009
Debra S. Johnson
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



10/1/2009

State Board of Elections
State of Illinois
Mr. Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

Michael B. O'Shea Sr.
Chairman, Gorge O Wendt Campaign Committee
Bloomington, IL 61705

Re: Semiannual Campaign Contribution Reports
Case # L14774 Appeal Affidavit

Dear Mr. Borgsmiller,

This committee has filed the Waiver of Appearance as required by law and I will attempt to outline the reasons why the reports were so late in this Appeal Affidavit.

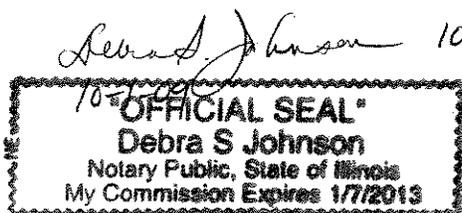
To begin with, our Campaign Finance Chairman, Charles Sila, was new to this process and unbeknown to the Committee, had many personal issues within his own business. We had tried on numerous occasions to get the documents filed and was told repeatedly that the said documents were not only filed on time but filed twice. It was only during repeated attempts to meet face to face with him did we begin to suspect something worse was afoot than lying to this committee. Thru his secretary we learned that she had never seen our documents but that they were never completed at all. We could not get the banking records without his being there and he was just not cooperating. Had we known then what we know now, Mr. Sila would not have been in this position and a more qualified firm would have been hired. I finally met with Mr. Sila and in no uncertain terms demanded they be completed as soon as possible and made sure to have the secretary call me directly when she physically saw them. This was finally accomplished and all documents were sent in immediately.

We are sorry for the confusion this caused your office as we were intentionally led to believe all paperwork and forms were completed on time. We thank you for diligently following up on this matter and we are now certain this will never happen again.

Sincerely,



Michael B. O'Shea Sr.
Chairman, George O Wendt Campaign Committee
309-826-8778



**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Ryan A. Grace
Complainant

Vs.

Board File No: 09 CD 068

Patti Krueger, Chairwoman of
MVP Party
Steven Mazur (Additional Respondent)
Respondent

REPORT OF HEARING EXAMINER
Public Hearing

PROCEDURAL HISTORY

On October 24, 2009 the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-26, the Respondent (MVP Party) willfully filed a Semi Annual Report for the period ending June 30, 2009, containing false or incomplete information. Specifically it is alleged that the Respondent reported the receipt of a contribution in the amount of \$750 from an entity known as Czech Kitchens, when Czech Kitchens never actually made said contribution.

On November 10, 2009 a Closed Preliminary Hearing was convened. The Complainant was represented by attorney M. Yaser Tabbara. No appearance was entered on behalf of the Respondent. At hearing, the Complainant presented a written sworn affidavit from the owner of Czech kitchens wherein the owner(s) states that they have never contributed to the MVP party nor have they ever been affiliated with said party. As a result, given the fact that the Respondent failed to respond, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter.

On November 24, 2009, subsequent to the Closed Preliminary Hearing, Respondents submitted three verified affidavits to the State Board of Elections. Two were from Respondent Patti Krueger and Pattie Wisneski respectively. Both essentially indicated that Mr. Steven Mazur made a cash contribution in the amount of \$750 and that Mazur told them to list the contribution in the name of Czech Kitchens. The third affidavit was from Steven Mazur himself wherein he stated that he made a cash contribution on or about March 8, 2009, and that at that time, he thought he still had an ownership in Czech Kitchens and it was for this reason he told the Respondents Krueger and Wisnewsk to list the contribution in the name of Czech Kitchens.

On January 6, 2010, a Board Order was entered wherein the Board found that the Complaint was filed on justifiable grounds and that Steven Mazur be added as an additional third party Respondent. Furthermore, the Board ordered that a Public Hearing be conducted.

PUBLIC HEARING

After receipt of proof of service upon the abovementioned parties, a Public Hearing was conducted on January 21, 2010. Attorney M. Yaser Tabbara appeared on behalf of the Complainant and attorney Dan-Johnson Weinberger appeared on behalf of all of the above three Respondents.

COMPLAINANT'S CASE IN CHIEF

Complainant's attorney Tabarra testified that that the MVP party willfully filed a false Semi Annual Report for the period ending June 30, 2009 when they listed Czech Kitchens as a contributor of \$750 in cash. Complainant also submitted a sworn affidavit from the current owners of Czech Kitchens wherein the owners stated that they never contributed or were affiliated with the MVP Party. Complainant identified the above mentioned 3 verified affidavits (sequentially numbered 1-3) submitted by each of the named parties, and challenged the veracity of the comments stated therein. However, he offered no direct evidence to contradict the assertions made within any of the affidavits. One of the assertions made by the Complainant was that Respondent Mazur had sold his interest in Czech Kitchens 4 years earlier than the date of his contribution. However, he provided no evidence in support of this contention.

RESPONDENT'S CASE IN CHIEF

Respondent's attorney Dan-Johnson Weinberger stated that the above mentioned affidavits speak for themselves. He argued that Krueger and those affiliated with the MVP party never attempted to hide the contribution at issue because when they reported the contribution from Respondent Mazur but they reported the contribution in the name of the business (Czech Kitchens) that was given to them at that time. Additionally, upon being notified of the error, Krueger amended their report to reflect the contribution in the amount of \$750 was in fact from Steven Mazur personally and not from Czech Kitchens. (Hrg. Examiner's Exhibit # 1) Council also argued on behalf of Mazur indicating that he made an "honest mistake" when he believed that he was still the owner Czech Kitchens.

In summary, Weinberger argued that the conduct be none of the parties was willfully false and therefore not violation of the 5/9-26.

Ms. Krueger herself testified that she was new to the political process, and they actually hired an accountant to file their forms. She stated that Respondent Mazur came to the office and gave "us" a cash contribution of \$750. At that time, apparently knowing Mazur had other businesses and property in the area, she inquired of him if he wanted to list the contribution as a personal one or as one coming from one of his businesses. He told her to attribute the contribution to Czech Kitchens. It should be noted in later testimony Krueger testified that both she and the woman who signed the other affidavit, Pattie Wisnewski, thought in fact that Mazur did own Czech Kitchens because they had frequented the establishment in the past.

Mr. Mazur then testified and apologized for his mistake. He claimed he sold Czech Kitchens about a year earlier and that he “*did not think anything of it.*” “*It’s my fault*” he claimed. He further stated that at the time he made the contribution the owner did owe him money. He claimed the restaurant “*wasn’t totally sold.*” “*It wasn’t totally paid for*” he claimed. He did acknowledge that he no longer had an interest in the establishment. Mr. Mazur did specifically state that he decided to attribute the contribution to Czech Kitchens because Respondent Pattie came to the store often and that was where he decided to “take the money” from.

DISCUSSION

KRUEGER AND MVP PARTY

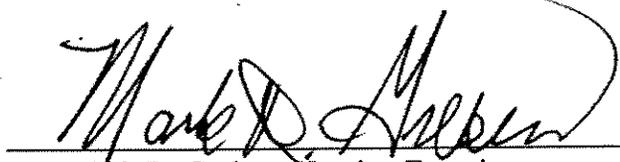
Evidence in both Respondent Krueger’s verified affidavit and at hearing clearly indicates that she accepted the contribution and listed the contribution under the name that was given to her by Mr. Mazur. She knew Mr. Mazur. She knew or thought he was still the owner of Czech Kitchens, and had no reason to not list the \$750 as a contribution coming from Mazur in the name of Czech Kitchens. Sections 9-6 and 9-7 of the Illinois Campaign Disclosure Act requires a committee to account for its contributions. However it does not require that a Committee verify the ownership interest of any one contributor that claims to be the owner of an entity it no longer owns. Respondent Krueger had no reason to be suspicious of Mazur’s claim, nor was there any evidence that showed she had an incentive to lie. This being said, upon being informed by the Complainant that Mazur in fact had no ownership interest in Czech Kitchens she amended her Semi Annual Report to reflect the contribution in question as one given by Respondent Mazur personally and not Czech Kitchens. Complainant Tabarra offered no evidence to contradict Respondent Krueger’s testimony. Above said, Respondent Krueger could not have engaged in the willful filing of a false document and therefore did not violate section 9-26 or any other section of the Campaign Disclosure Act. Therefore, it is my recommendation that no action be taken against this Respondent.

STEVEN MAZUR

Respondent Krueger’s testimony is somewhat more problematic. While this Respondent cannot be liable for a violation of section 9-26 because this section only addresses the conduct of committees that file documents, and not the conduct of contributors, Mr. Mazur ostensibly made a contribution in the name of a business entity that he appeared to have severed a business relationship with. Mr. Mazur made the contribution in the name of Czech Kitchens on March 9, 2009. He admits this in his verified affidavit. At the same time, at hearing he claims to have sold his interest about a year prior to making the contribution. However he also testified that the current legal owner still owed him money in relationship to the sale, and for that reason he *thought* that he still had some sort of interest in Czech Kitchens.

In the end, Mazur’s testimony appears to be in conflict because on the one hand he thought he made a mistake in contributing under the name of Czech Kitchens, but on the other hand, he really felt he had an ownership interest in the business because of the fact that the existing owner of Czech Kitchens owed him money at the time of the contribution. Mazur’s testimony showed a demeanor that was rather presuming and cavalier. That state of mind however would not be indicative of conduct that is willfully dishonest. At the same time, and most importantly, for one to presume any form of willful or dishonest conduct, at a minimum, the Complainant should have been able to provide some compelling evidence to support such a claim. However, the Complainant offered no evidence to show that Mazur had an incentive to be dishonest.

In conclusion, as stated earlier, Respondent Steven Mazur's demeanor at the hearing seemed to be rather cavalier in nature and perhaps only now (hopefully) he has come to recognize the importance of being precise in his business affairs, especially when he knows that a failure of him to do so, may result in government sanctions against himself, or worse yet, others he is dealing with. Therefore, pursuant to the Board's authority under section 5/9-21 of the Election Code, I would recommend that the Respondent Steve Mazur be directed to abide by the all statutes and rules relevant to the Campaign Disclosure Act, and more specifically be ordered to report ALL future contributions in the name of himself, or in the name of any business entities that at the time of the contribution he legally has a right to claim association with.

A handwritten signature in black ink, appearing to read "Mark D. Greben", written over a horizontal line.

Mark D. Greben, Hearing Examiner

Dated: January 29, 2010

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Ryan A. Grace
Complainant

v.

Board File #09 CD 068

Patti Krueger, Chairwoman
MVP Party
Respondent

Completed
[Signature]
(1)

VERIFIED AFFIDAVIT

I swear to the following statement:

My name is Patti Krueger. I live at 4119 Center Avenue in Lyons, Illinois.

Pattie Wisneski and I manage the affairs of MVP Party and are jointly responsible for campaign finance reports and managing the party's finances.

On behalf of MVP Party, I received with Pattie Wisneski a \$750 cash contribution from Steven Mazur on March 8, 2009. Pattie and I asked Steven Mazur what entity made this contribution to MVP, since I am aware that Steven owns several different properties and businesses and that any one of them could have been the entity making the contribution to MVP Party. Steven Mazur told Pattie and I that Czech Kitchen is the entity making the \$750 cash contribution to MVP Party. Pattie and I honestly reported the \$750 cash contribution from Czech Kitchen based on the information provided to us by the contributor and we did not understand the contribution was in fact from Steven Mazur personally until the instant complaint.

I am also responsible for missing the closed preliminary hearing scheduled for November 10, 2009. I received the Notice and Summons in the mail on behalf of MVP Party, but I am unfamiliar with the forms and did not notice on the second page that a hearing had actually been scheduled. As soon as I became aware that a hearing had been scheduled and that MVP Party did not attend, I collected all the evidence to demonstrate the honest mistake at the heart of this matter to present to the Board.

[Signature: Patti Krueger]
Patti Krueger

Signed to and sworn to by Patti Krueger before me this 24th day of November, 2009.

[Signature: Patricia McCormick]
NOTARY PUBLIC

"OFFICIAL SEAL"
PATRICIA L. MCCORMICK
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES 09/22/2010

COMPTROLLER
5/2

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Ryan A. Grace
Complainant

Board File #09 CD 068

v.

Patti Krueger, Chairwoman
MVP Party
Respondent

VERIFIED AFFIDAVIT

I swear to the following statement:

My name is Pattie Wisneski. I live at 8137 44th Court in Lyons, Illinois.

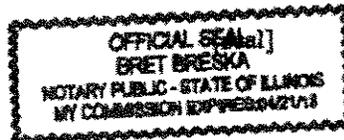
Patti Krueger and I manage the affairs of MVP Party and are jointly responsible for campaign finance reports and managing the party's finances.

On behalf of MVP Party, I received with Patti Krueger a \$750 cash contribution from Steven Mazur on March 8, 2009. Patti and I asked Steven Mazur what entity made this contribution to MVP, since I am aware that Steven owns several different properties and businesses and that any one of them could have been the entity making the contribution to MVP Party. Steven Mazur told Patti and I that Czech Kitchen is the entity making the \$750 cash contribution to MVP Party. Patti and I honestly reported the \$750 cash contribution from Czech Kitchen based on the information provided to us by the contributor and we did not understand the contribution was in fact from Steven Mazur personally until the instant complaint.

Pattie Wisneski
Pattie Wisneski

Signed to and sworn to by Pattie Wisneski before me this 24th day of November, 2009.

[Signature]
NOTARY PUBLIC



STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

*Complaints
rehibited
#3*

Ryan A. Grase)
Complainant)

v.)

Board File #09 CD 068

Patti Krueger, Chairwoman)
MVP Party)
Respondent)

VERIFIED AFFIDAVIT

I swear to the following statement:

My name is Steven Mazur. I live at 5245 S. Harvey in Western Springs, Illinois. I have an ownership interest in several properties and businesses. I used to have an ownership interest in Czech Kitchens, Inc located at 6733 West Pershing Road in Stickney, Illinois. When I had an ownership interest in Czech Kitchens, I was authorized to make political contributions on behalf of Czech Kitchens by virtue of my ownership interest.

On or about March 8, 2009, I made a cash contribution of \$750 to the MVP Party. At that time, I instructed Patti Wisneski and Patti Krueger, acting as agents of the MVP Party, that the contribution was from the funds of Czech Kitchens. I mistakenly and honestly believed at the time I instructed the MVP Party to accept the funds on behalf of Czech Kitchens that I still possessed an ownership interest in Czech Kitchens and that I was authorized to make such a contribution from Czech Kitchens.

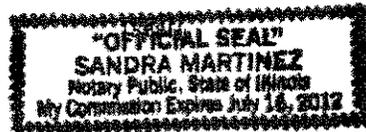
Because I no longer had an ownership interest in Czech Kitchens in March of 2009, I was unable to make any contribution on behalf of Czech Kitchens. The funds instead were from my own personal funds. I should have directed the MVP Party to accept the cash contribution as a personal contribution, rather than as a contribution from Czech Kitchens. My mistake was honest and I had no intent to willfully deceive either MVP Party or the State Board of Elections.

Steven Mazur
Steven Mazur

Signed to and sworn to by Steven Mazur before me this *24th* day of November, 2009.

NOTARY PUBLIC

[Handwritten signature]



NAME OF POLITICAL COMMITTEE
Citizens for MVP 2009

REPORTING PERIOD
1/1/2009 thru 6/30/2009

FILED
12/1/2009
8:48:41 AM

FOR OFFICE USE ONLY
IDENTIFICATION NO.

L 14596

SCHEDULE A

*Hearing Examiner's
Exhibit #1*

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Graunke, Diane 4207 Center Ave Lyons, IL 60534	1/13/2009	\$120.00	\$120.00
	3/8/2009	\$50.00	\$170.00
Houda, Tom 2108 Wheeler St Woodridge, IL 60514	1/13/2009	\$80.00	\$80.00
	2/18/2009	\$100.00	\$180.00
Koulouris, Tom 208 Covington Ct Oak Brook, IL 60523	Employer: Berwyn Fruit Market Occupation: Owner/Manager 2/12/2009	\$1,100.00	\$1,100.00
Kozs' on the River, 8114 W. Ogden Ave Lyons, IL 60534	3/5/2009	\$200.00	\$200.00
Krueger, Patti 4119 Center Street Lyons, IL 60534	1/13/2009	\$80.00	\$80.00
	1/23/2009	\$80.00	\$160.00
	2/12/2009	\$150.00	\$310.00
Lyons & Pinner Electric, 650 E. Elm Ave LaGrange, IL 60525	2/12/2009	\$200.00	\$200.00
Mazur, Steven 5245 s. Harvey Western Springs, IL 60558	Employer: Self Occupation: Property Owner 3/8/2009	\$750.00	\$750.00
Michael Maksimovich - Attorney At Law, 8643 West Ogden Avenue Lyons, IL 60534	3/31/2009	\$300.00	\$300.00



FORM D-4	COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT
---------------------	---

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

Ryan A. Grace
8241 44th Street
Lyons, IL 60534

vs.

No. 09 CD 068

NAME AND ADDRESS OF RESPONDENT:

Patti Krueger, Chairwoman
MVP Party
4119 Center Ave.
Lyons, IL 60534

2009 OCT 27 AM 8:28
 STATE BOARD OF ELECTIONS

CHICAGO

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY;
Cook

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
5/9-26. Willful failure to file or willful filing of false or incomplete information required by this Article ...

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Respondent Patti Krueger, Chairwoman, MVP party of Lyons, IL falsely and wilfully listed Czech Kitchens as one of their Individual Contributors for the amount of \$750.00 in Respondent's D-2 Semiannual Report (1/1/2009 to 6/30/2009). Czech Kitchens never contributed to Respondent -see attached affidavit- nor anticipates making any such contributions.

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT

10-24-09
DATE

SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

I, Ryan A. Grace HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

Patti Krueger, Chairwoman, MVP Party at 4119 Center Ave., Lyons, IL 60534

2009 OCT 27 AM 8:28
STATE BOARD OF ELECTIONS

CHICAGO

a) BY PERSONALLY DELIVERING THE SAME ON THE _____ DAY OF _____, 20__ AT _____ O'CLOCK ___ M.

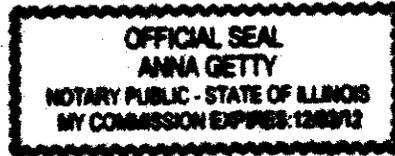
b) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 24 DAY OF October 2009 AT THE _____ MAIL BOX OR POSTAL STATION LOCATED AT: Lyons Post office 60534

[Handwritten Signature]

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 24th DAY OF OCTOBER, 2009

[Handwritten Signature]
NOTARY PUBLIC



INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Cynthia Canary/David Morrison
IL. Campaign for Political Reform
Complainant

VS.

22nd Ward Democratic Committeeman Fund **09 CD 069/09 CD 070**
&
Citizens for Munoz
Respondents

REPORT OF HEARING EXAMINER

Public Hearing

For the Failure to File Two Semi Annual Reports
For each of the above Committees (4 reports)

PROCEDURAL HISTORY

On October 24, 2009, the above mentioned Complainant filed a Form D-4 Complaint for violation of the Campaign Disclosure Act against the abovementioned Committees wherein it is specifically alleged that pursuant to sections 10 ILCS 5/9-10, 5/9-13, and 5/9-14 and 5/9-14 of the Campaign Disclosure Act, the Respondents failed to file the Semi Annual Reports for the periods ending in December 2008, and June 2009 respectively.

On November 10, 2009, a Closed Preliminary Hearing was convened at the Offices of the State Board of Elections. Pursuant to Section 125.115 of the Board Rules, the Hearing Examiner consolidated the complaints. At Hearing, while the Complainants appeared and testified to the above, the Respondents failed to appear. As a result, the Hearing Examiner determined that the complaint was filed on Justifiable grounds, and therefore recommended that a Public Hearing be conducted. On December 8, 2009, the Board issued an Order for a Public Hearing to be conducted.

On December 17, 2009, one of the above Respondents, *Citizens for Munoz*, filed its Semi Annual Reports for both of the above referenced filing periods.

On January 15, 2010, the other Respondent, *22nd Ward Democratic Committeeman Fund*, filed its Semi Annual Reports for the both of the above referenced filing periods.

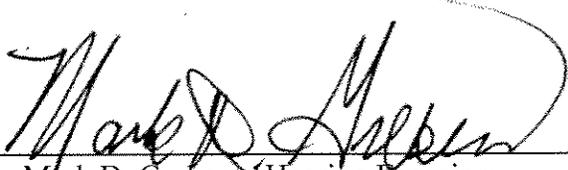
On Jan 21, 2010, after acknowledging receipt of proof of service upon the Respondents, a Public Hearing was conducted. David Morrison appeared on behalf of the Complainant, and attorney Richard Means entered an appearance on behalf of the Respondent. Also in attendance was Andy Nauman, Deputy Director of Campaign Disclosure appeared on behalf of the State Board of Elections.

A Pre Hearing Conference was held for the purpose of informing all parties that all four reports had been filed on the dates indicated above.

Upon the commencement of the Hearing, Mr. Means, apologized on behalf of the Respondent for the filing of late reports. The Complainant was satisfied with the filings.

CONCLUSSIONS AND RECCOMENDATIONS

Given the fact that both Respondents have filed their appropriate Semi Annual Reports for both of the abovementioned filing periods, it is my recommendation that the Division of Campaign Disclosure review this matter for the purpose of assessing a civil penalty against either or both of the above Respondents, due to the late filings. The amount of said penalty should be calculated in a manner provided for by Section 5/9-10 of the Campaign Disclosure Act.


Mark D. Greben - Hearing Examiner
February 4, 2010



FORM D-4	COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT
-------------------------------	---

STATE BOARD OF ELECTIONS

09 NOV 28 PM 3:17

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

Candi Lenay & David Morrison
40 Illinois Campaign for Political Reform
325 W. Huron #500
Chicago IL 60654

312-335-1967

vs.

No. *09CD069*

NAME AND ADDRESS OF RESPONDENT:

22nd Ward Democratic Endorsement Fund
2500 S St Louis Ave
Chicago IL 60623

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY:
See Attached

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
See Attached

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
See Attached

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENT (S) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED SIX MONTHS, OR BOTH FINE AND IMPRISONMENT

Oct 20, 2009

DATE

[Signature]
SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

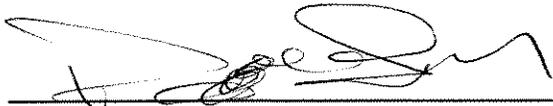
PROOF OF SERVICE

I, DAVID MORRISON HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

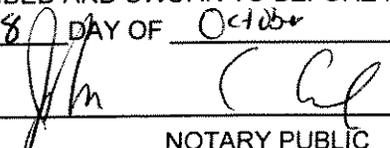
22nd Ward Democratic Comm. Name Fund
2500 S St. Louis Ave
Chicago IL 60623

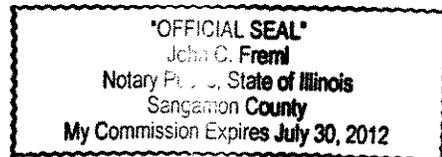
a) BY PERSONALLY DELIVERING THE SAME ON THE _____ DAY OF _____, 20____ AT _____ O'CLOCK ____ M.

b) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 28 DAY OF October, 2009 AT THE ~~MAIL BOX~~ OR POSTAL STATION LOCATED AT: 441 Monroe Springfield


SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28 DAY OF October, 2009


NOTARY PUBLIC



INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

Complaint Against 22nd Ward Democratic Committeeman Fund

Section 1: 22nd Ward Democratic Committeeman Fund filed as a state political committee on or about November of 1995 and is assigned State ID 6626 and Local ID 7026.

Section 2: Complainant alleges that 22nd Ward Democratic Committeeman Fund has violated the following portion of the Campaign Disclosure Act:

Section 9-10(c)

Section 3: Complainant alleges these violations of the Election Code:

(1) 22nd Ward Democratic Committeeman Fund has not filed the required campaign disclosure for the last half of 2008.

(a) The Election Code, at 10 ILCS 5/9-10(c), requires the filing of semi-annual disclosure reports with the State Board of Elections, listing all receipts and expenditures in excess of \$150 and aggregating smaller amounts.

(b) 22nd Ward Democratic Committeeman Fund was an active committee during all or part of the semi-annual disclosure period July 1, 2008 through December 31, 2008.

(c) Semi-annual disclosure reports for the period July 1, 2008 through December 31, 2008 were due to be filed with the State Board of Elections on or before January 20, 2009.

(d) 22nd Ward Democratic Committeeman Fund did not file a semi-annual disclosure report for the period July 1, 2008 through December 31, 2008 as required by Section 9-10(c) on or before January 20, 2009, and as of October 20, 2009 has yet to file the report.

(e) The Illinois Campaign for Political Reform wrote to Ricardo Munoz as Chairman of 22nd Ward Democratic Committeeman Fund on September 23, 2009, asking that he take all necessary steps to file these reports. As of October 20, 2009, the committee has yet to file.

(2) 22nd Ward Democratic Committeeman Fund has not filed the required campaign disclosure for the first half of 2009.

(a) The Election Code, at 10 ILCS 5/9-10(c), requires the filing of semi-annual disclosure reports with the State Board of Elections, listing all receipts and expenditures in excess of \$150 and aggregating smaller amounts.

(b) 22nd Ward Democratic Committeeman Fund was an active committee during all or part of the semi-annual disclosure period January 1, 2009 through June 30, 2009.

(c) Semi-annual disclosure reports for the period January 1, 2009 through June 30, 2009 were due to be filed with the State Board of Elections on or before July 20, 2009.

(d) 22nd Ward Democratic Committeeman Fund did not file a semi-annual disclosure report for the period January 1, 2009 through June 30, 2009 as required by Section 9-10 (c) on or before July 20, 2009, and as of October 20, 2009, has yet to file the report.

(e) The Illinois Campaign for Political Reform wrote to Ricardo Munoz as Chairman of 22nd Ward Democratic Committeeman Fund on September 23, 2009, asking that he take all necessary steps to file these reports. As of October 20, 2009, the committee has yet to file.

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Semiannual Report

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 6626
L 7026

22nd Ward Democratic Committeeman Fund
2500 S Saint Louis Ave
Chicago, IL 60623-3925

FILED
1/15/2010
9:35:49PM

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES	
7/1/2008 thru 12/31/2008	\$202.48		
SECTION A - RECEIPTS			
1. Individual Contributions:		6. Transfers Out:	
a. Itemized (from Schedule A)	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized.....	\$ 0.00	b. Not-Itemized.....	\$ 0.00
2. Transfers In:		7. Loans made:	
a. Itemized (from Schedule A)	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized.....	\$ 0.00	b. Not-Itemized.....	\$ 0.00
3. Loans Received:		8. Expenditures:	
a. Itemized (from Schedule A)	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized.....	\$ 0.00	b. Not-Itemized.....	\$ 56.00
4. Other Receipts:		TOTAL EXPENDITURES (6-8)..	\$ 56.00
a. Itemized (from Schedule A)	\$ 0.00	SECTION C - DEBTS AND OBLIGATIONS	
b. Not-Itemized.....	\$ 0.00	9. a. Itemized (from Schedule C)...	\$ 0.00
TOTAL RECEIPTS (1-4).....	\$ 0.00	b. Not-Itemized.....	\$ 0.00
5. In-Kind Contributions:		TOTAL DEBTS AND OBLIGATIONS	\$ 0.00
a. Itemized (from Schedule I)	\$ 0.00	SECTION D - CASH BALANCE	
b. Not-Itemized.....	\$ 0.00	Funds available at the beginning	
TOTAL IN-KIND.....	\$ 0.00	of the reporting period.....	\$ 202.48
		Total Receipts (Section A).....	\$ 0.00
		Subtotal.....	\$ 202.48
		Total Expenditures (Section B).....	\$ 56.00
		Funds available at the close of	
		the reporting period.....	\$ 146.48

		Investment Total.....	\$ 0.00

Filed Electronically

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Semiannual Report

FOR OFFICE USE ONLY
IDENTIFICATION NO.

S 6626
L 7026

22nd Ward Democratic Committeeman Fund
2500 S Saint Louis Ave
Chicago, IL 60623-3925

FILED
1/15/2010
9:45:56PM

REPORTING PERIOD 1/1/2009 thru 6/30/2009	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$146.48	SECTION B - EXPENDITURES	
SECTION A - RECEIPTS			
1. Individual Contributions:		6. Transfers Out:	
a. Itemized (from Schedule A)	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized.....	\$ 0.00	b. Not-Itemized.....	\$ 0.00
2. Transfers In:		7. Loans made:	
a. Itemized (from Schedule A)	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized.....	\$ 0.00	b. Not-Itemized.....	\$ 0.00
3. Loans Received:		8. Expenditures:	
a. Itemized (from Schedule A)	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized.....	\$ 0.00	b. Not-Itemized.....	\$ 60.00
4. Other Receipts:		TOTAL EXPENDITURES (6-8)..	\$ 60.00
a. Itemized (from Schedule A)	\$ 0.00	SECTION C - DEBTS AND OBLIGATIONS	
b. Not-Itemized.....	\$ 0.00	9. a. Itemized (from Schedule C)...	\$ 0.00
TOTAL RECEIPTS (1-4).....	\$ 0.00	b. Not-Itemized.....	\$ 0.00
5. In-Kind Contributions:		TOTAL DEBTS AND OBLIGATIONS	\$ 0.00
a. Itemized (from Schedule I)	\$ 0.00	SECTION D - CASH BALANCE	
b. Not-Itemized.....	\$ 0.00	Funds available at the beginning	
TOTAL IN-KIND.....	\$ 0.00	of the reporting period.....	\$ 146.48
		Total Receipts (Section A).....	\$ 0.00
		Subtotal.....	\$ 146.48
		Total Expenditures (Section B).....	\$ 60.00
		Funds available at the close of	
		the reporting period.....	\$ 86.48

		Investment Total.....	\$ 0.00

Filed Electronically



FORM

D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

Cindy Conroy + David Morrison
40 Illinois Campaign for Political Reform
325 W. Huron #500
Chicago IL 60654

312-335-1767

vs.

No. 09CD070

NAME AND ADDRESS OF RESPONDENT:

Citizens for Music
2500 S. St. Louis Ave
Chicago IL 60623

STATE BOARD OF ELECTIONS
09 OCT 28 PM 3:17

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS, COUNTY CLERK, OR NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY;

See Attached

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

See Attached

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

See Attached

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENT (S) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED SIX MONTHS, OR BOTH FINE AND IMPRISONMENT

Oct 20, 2009

DATE

[Signature]
SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

I, DAVID MORRISON HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

Citizens for Menoz
2500 S St. Louis Ave
Chicago IL (60627)

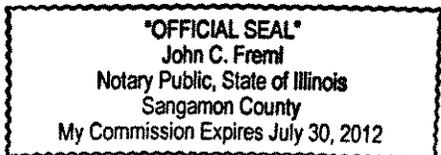
a) BY PERSONALLY DELIVERING THE SAME ON THE _____ DAY OF _____, 20__ AT _____ O'CLOCK __ M.

b) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 28 DAY OF October 2009 AT THE ~~MAIL BOX~~ OR POSTAL STATION LOCATED AT: 441 Monroe, Springfield

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28 DAY OF October, 2009

[Signature]
NOTARY PUBLIC



INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

STATE BOARD OF ELECTIONS
100 W RANDOLPH ST, STE 14-100
CHICAGO, IL 60601-3232

Complaint Against Citizens for Munoz

Section 1: Citizens for Munoz filed as a state political committee on or about March of 1993 and is assigned State ID 5774 and Local ID 5238.

Section 2: Complainant alleges that Citizens for Munoz has violated the following portion of the Campaign Disclosure Act:

Section 9-10(c)

Section 3: Complainant alleges these violations of the Election Code:

(1) Citizens for Munoz has not filed the required campaign disclosure for the last half of 2008.

(a) The Election Code, at 10 ILCS 5/9-10(c), requires the filing of semi-annual disclosure reports with the State Board of Elections, listing all receipts and expenditures in excess of \$150 and aggregating smaller amounts.

(b) Citizens for Munoz was an active committee during all or part of the semi-annual disclosure period July 1, 2008 through December 31, 2008.

(c) Semi-annual disclosure reports for the period July 1, 2008 through December 31, 2008 were due to be filed with the State Board of Elections on or before January 20, 2009.

(d) Citizens for Munoz did not file a semi-annual disclosure report for the period July 1, 2008 through December 31, 2008 as required by Section 9-10(c) on or before January 20, 2009, and as of October 20, 2009 has yet to file the report.

(e) The Illinois Campaign for Political Reform wrote to Ricardo Munoz as Chairman of Citizens for Munoz on September 23, 2009, asking that he take all necessary steps to file these reports. As of October 20, 2009, the committee has yet to file.

(2) Citizens for Munoz has not filed the required campaign disclosure for the first half of 2009.

(a) The Election Code, at 10 ILCS 5/9-10(c), requires the filing of semi-annual disclosure reports with the State Board of Elections, listing all receipts and expenditures in excess of \$150 and aggregating smaller amounts.

(b) Citizens for Munoz was an active committee during all or part of the semi-annual disclosure period January 1, 2009 through June 30, 2009.

(c) Semi-annual disclosure reports for the period January 1, 2009 through June 30, 2009 were due to be filed with the State Board of Elections on or before July 20, 2009.

(d) Citizens for Munoz did not file a semi-annual disclosure report for the period January 1, 2009 through June 30, 2009 as required by Section 9-10 (c) on or before July 20, 2009, and as of October 20, 2009, has yet to file the report.

(e) The Illinois Campaign for Political Reform wrote to Ricardo Munoz as Chairman of Citizens for Munoz on September 23, 2009, asking that he take all necessary steps to file these reports. As of October 20, 2009, the committee has yet to file.

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Semiannual Report

FOR OFFICE USE ONLY
IDENTIFICATION NO.

S 5774
L 5238

Citizens for Munoz
2500 S St Louis Ave
Chicago, IL 60623-3925

FILED
12/17/2009
8:14:59AM

REPORTING PERIOD
7/1/2008 thru 12/31/2008

CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD

\$27,036.72

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	\$ 20,700.00
b. Not-Itemized.....	\$ 2,165.00
2. Transfers In:	
a. Itemized (from Schedule A)	\$ 250.00
b. Not-Itemized.....	\$ 0.00
3. Loans Received:	
a. Itemized (from Schedule A)	\$ 7,000.00
b. Not-Itemized.....	\$ 0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not-Itemized.....	\$ 12.00
TOTAL RECEIPTS (1-4).....	\$ 30,127.00
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	\$ 0.00
b. Not-Itemized.....	\$ 0.00
TOTAL IN-KIND.....	\$ 0.00

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized.....	\$ 0.00
7. Loans made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized.....	\$ 0.00
8. Expenditures:	
a. Itemized (from Schedule B)	\$ 29,496.01
b. Not-Itemized.....	\$ 1,187.64
TOTAL EXPENDITURES (6-8).....	\$ 30,683.65

SECTION C - DEBTS AND OBLIGATIONS

9. a. Itemized (from Schedule C)...	\$ 7,000.00
b. Not-Itemized.....	\$ 0.00
TOTAL DEBTS AND OBLIGATIONS	\$ 7,000.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period.....	\$ 27,036.72
Total Receipts (Section A).....	\$ 30,127.00
Subtotal.....	\$ 57,163.72
Total Expenditures (Section B).....	\$ 30,683.65
Funds available at the close of the reporting period.....	\$ 26,480.07

Investment Total.....	\$ 0.00

Filed Electronically

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Semiannual Report

FOR OFFICE USE ONLY
IDENTIFICATION NO.

S 5774
L 5238

Citizens for Munoz
2500 S St Louis Ave
Chicago, IL 60623-3925

FILED
12/17/2009
8:16:19AM

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES	
1/1/2009 thru 6/30/2009	\$26,480.07	6. Transfers Out:	
SECTION A - RECEIPTS		a. Itemized (from Schedule B)	\$ 0.00
1. Individual Contributions:		b. Not-Itemized.....	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	7. Loans made:	
b. Not-Itemized.....	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
2. Transfers In:		b. Not-Itemized.....	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	8. Expenditures:	
b. Not-Itemized.....	\$ 0.00	a. Itemized (from Schedule B)	\$ 6,846.07
3. Loans Received:		b. Not-Itemized.....	\$ 162.80
a. Itemized (from Schedule A)	\$ 0.00	TOTAL EXPENDITURES (6-8)..	\$ 7,008.87
b. Not-Itemized.....	\$ 0.00	SECTION C - DEBTS AND OBLIGATIONS	
4. Other Receipts:		9. a. Itemized (from Schedule C)...	\$ 7,000.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not-Itemized.....	\$ 0.00
b. Not-Itemized.....	\$ 0.00	TOTAL DEBTS AND OBLIGATIONS	\$ 7,000.00
TOTAL RECEIPTS (1-4).....	\$ 0.00	SECTION D - CASH BALANCE	
5. In-Kind Contributions:		Funds available at the beginning	
a. Itemized (from Schedule I)	\$ 0.00	of the reporting period.....	\$ 26,480.07
b. Not-Itemized.....	\$ 0.00	Total Receipts (Section A).....	\$ 0.00
TOTAL IN-KIND.....	\$ 0.00	Subtotal.....	\$ 26,480.07
		Total Expenditures (Section B).....	\$ 7,008.87
		Funds available at the close of	
		the reporting period.....	\$ 19,471.20

		Investment Total.....	\$ 0.00

Filed Electronically

STATE BOARD OF ELECTIONS

**1020 South Spring Street
Springfield, Illinois 62704
217/782-4141**

Rupert T. Borgsmiller

Assistant Executive Director

To: Daniel W. White, Executive Director, Members of the Board

Re: Payment of Civil Penalties - Informational

Date: February 4, 2010

The following committees have made payment of outstanding civil penalties for the period of 1/4/2010 – 2/4/2010:

- § The Republican Organization of Elk Grove Township - \$200.00
- § Cunningham Campaign Committee - \$200.00
- § Friends of Travis Loyd - \$950.00

Total Amount Paid for this Period- \$1350.00

Year to Date Totals:

1/4/10 – 2/4/10 - \$1350.00

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
Daniel W. White

MEMORANDUM

TO: Chairman Bryan A. Schneider, Vice Chairman Wanda L. Rednour
Members of the Board and Executive Director Dan White

From: Steve Sandvoss, General Counsel

Re: BEREP Amended Rulemaking

Date: February 4, 2010

The following is a proposed amendment to the existing Rules that implement the Business Entity Registration System. Such amendments are necessary to conform such Rules to the statutory changes resulting from the enactment of Public Act 96-0795. The amendments primarily affect the reporting deadlines for any information changes to a business entity's registration and make other technical changes.

TITLE 26: ELECTIONS
CHAPTER I: STATE BOARD OF ELECTIONS

PART 100
CAMPAIGN FINANCING

Section	
100.10	Definitions
100.20	Official Forms
100.30	Forwarding of Documents (Repealed)
100.40	Vacancies in Office – Custody of Records
100.50	Multiple Filings by State and Local Committees
100.60	Filing Option for a Federal Political Committee
100.70	Reports of Contributions and Expenditures
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100.110	Loans by One Political Committee to Another
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100.170	Sponsoring Entity
100.180	Business Entity Registration Procedures
100.185	Assessment of Civil Penalties

AUTHORITY: Implementing Article 9 of the Election Code [10 ILCS 5/Art. 9] and authorized by Section 9-15(3) of the Election Code [10 ILCS 5/9-15(3)].

SOURCE: Amended at 5 Ill. Reg. 1337, effective January 30, 1981; amended at 5 Ill. Reg. 12115, effective October 26, 1981; codified at 6 Ill. Reg. 7211; amended at 7 Ill. Reg. 225, effective December 16, 1982; amended at 14 Ill. Reg. 10824, effective June 22, 1990; amended at 16 Ill. Reg. 6982, effective April 21, 1992; amended at 18 Ill. Reg. 14707, effective September 9, 1994; amended at 21 Ill. Reg. 10044, effective July 21, 1997; emergency amendment at 23 Ill. Reg. 719, effective January 4, 1999, for a maximum of 150 days; amended at 23 Ill. Reg. 6796, effective May 24, 1999; emergency amendment at 24 Ill. Reg. 13039, effective August 9, 2000, for a maximum of 150 days; emergency expired January 5, 2001; amended at 24 Ill. Reg. 14214, effective September 11, 2000; amended at 29 Ill. Reg. 18785, effective November 7, 2005; amended at 30 Ill. Reg. 10261, effective June 1, 2006; amended at 30 Ill. Reg. 17496, effective November 3, 2006; amended at 31 Ill. Reg. 7142, effective May 1, 2007; emergency amendment

at 33 Ill. Reg. 332, effective January 1, 2009, for a maximum of 150 days; emergency expired May 30, 2009; emergency amendment at 33 Ill. Reg. 9809, effective June 29, 2009, for a maximum of 150 days; emergency expired November 25, 2009; amended at 34 Ill. Reg. 274, effective December 15, 2009.

Section 100.180 Business Entity Registration Procedures

- a) This Section and Section 100.185 are adopted to comply with Public Act 95-971, as amended by Public Act 96-0848. Any business entity whose existing State contracts, whose bids and proposals on State contracts or whose bids and proposals on State contracts combined with the business entity's existing State contracts in aggregate annually total more than \$50,000 shall register with SBEL in accordance with Section 9-35 of the Election Code [10 ILCS 5/9-35]. Those business entities that wish to submit a bid or proposal on a State contract must register with SBEL prior to submitting their bid or proposal. SBEL will provide a certificate of registration upon successful completion of the registration process.
- b) Definitions
 - 1) For purposes of this Section, the terms "business entity", "contract", "State contract", "contract with a State agency", "State agency", "affiliated entity", "affiliated person", and "executive employee" shall have the meanings ascribed to those terms in Section 50-37 of the Illinois Procurement Code [30 ILCS 500/50-37] (Procurement Code).
 - 2) The term "annually", as used in Section 20-160 of the Procurement Code, when referring to the aggregation of State contracts, shall mean the calendar year in which the contracts are bid on or awarded.
 - 3) Unless otherwise indicated, any time frame involving a certain number of days shall refer to business days. Business days shall be those days in which the office of SBEL is open to the public for a minimum of 7 hours.
 - 4) The term "political committee" shall mean any political committee required to file as such under the provisions of Article 9 of the Election Code (campaign disclosure law), regardless of whether the committee has filed a Statement of Organization pursuant to Section 9-3 of the Election Code.
 - 5) The term "minor child" shall mean any affiliated person who has not attained 18 years of age as of the time of registration of the business entity with which the person is affiliated.

- c) Upon the establishment of a fully functional and statutorily compliant electronic registration system, business entities will be required to submit their registration forms electronically consistent with Section 9-35 of the Election Code. Within 60 days after the establishment of the electronic system, all business entities that have submitted their registrations via e-mail attachment or on paper shall re-submit their registration electronically. SBEL will send notice to all such entities informing them that the electronic system has been established and setting a date on which the 60 day period is to begin. This re-registration requirement shall also affect any business entity that had previously registered with SBEL, but that is no longer required to be registered. At the time of re-submission, SBEL shall provide to the business entity an electronic certificate of registration.
- d) Business entities shall register on a secure website provided by SBEL by first creating an on-line account. SBEL will verify the authenticity of that account at the time of registration.
- e) Registration Procedures
 - 1) The following information must be supplied at the time of, and for the purpose of listing in, the registration:
 - A) The name and address of the business entity. The address shall be the office designated by the entity as its principal office or its headquarters.
 - B) The name and address of each affiliated entity of the business entity, including a description of the affiliation. The address shall be that of the principal office or headquarters of the affiliated entity.
 - C) The name and address of each affiliated person of the business entity, including a description of the affiliation. (Every affiliated person or persons within a business entity that is required to register electronically must be listed on the registration form. If there are no affiliated persons, the person whose position within the business entity comes closest to meeting the definition of affiliated person shall be listed on the registration form. The electronic registration system will not accept a blank entry where a name is required.) The name and address of a minor child who must be disclosed on the business entity's registration by virtue of the fact that such person falls under the definition of affiliated person shall not be posted on the SBEL website.

- D) The Federal Employer Identification Number (FEIN), if the business has obtained such a number. If the business does not have a FEIN, an Illinois Business Tax Number (IBT) must be provided. If the business has neither of these numbers, it must provide an identifying number unique to that business that is capable of verification by SBEL. A sole proprietorship may use a social security number as a unique identifier if it does not have a FEIN or an IBT.
- 2) Registration shall be accomplished in one of the two following methods:
- A) A web-based program through which information may be entered, saved and transmitted upon completion. Changes may be made by accessing the program, making the changes, and submitting those changes to SBEL via the program contained on SBEL's website.
 - B) A format, provided by SBEL, designed specifically for large business entities through which data may be submitted in lieu of completion of the web-based option. Though this method is geared toward larger business entities, any business entity may choose to use this method.
- f) The Board shall provide a certificate of registration to the business entity upon registration and upon any change of information submitted by the entity. The certificate shall be electronic and accessible to the business entity through the SBEL website and shall be password protected.
- 1) Any business entity required to register under Section 20-160 of the Procurement Code shall provide a copy of the registration certificate, by first class mail, e-mail or hand delivery within 10 days after registration, to each affiliated entity and each affiliated person listed by the registrant.
 - 2) Any business entity required to register under Section 20-160 of the Procurement Code shall provide a copy of the registration certificate, by first class mail, e-mail or hand delivery within 10 days after the addition of any affiliated entity or affiliated person whose identity is required to be disclosed, to that affiliated person or entity. The delivery of the registration certificate to a minor child who is an affiliated person shall be accomplished by providing it as described in this Section to either parent or the legal guardian of the minor child. The business entity shall document in writing the date of submission of the certificate of registration to the appropriate entities and persons.

- 3) Any business entity required to register under Section 20-160 of the Procurement Code shall notify each political committee to which it makes a contribution, in writing at the time of the contribution, that the business entity is registered with SBEL under Section 20-160. The business entity shall document in writing the date of submission of the ~~certificate~~ notice of registration to the appropriate political committee. The certificate of registration may serve as the required written notice.
 - 4) Any affiliated entity or affiliated person of a business entity required to register under Section 20-160 of the Procurement Code shall notify each political committee to which it makes a contribution that it is affiliated with a business entity registered with SBEL under Section 20-160 and the business entity with which it is affiliated. The notification shall be in writing and shall occur at the time the contribution is made to the committee. The affiliated entities or persons shall document in writing the date of submission of the ~~certificate~~ notice of registration to the appropriate political committee. The certificate of registration may serve as the required written notice.
 - 5) In the determination of a complaint alleging a failure to comply with any notification requirement contained in this subsection (f), the failure of a party responsible for providing the required notification to submit written documentation of compliance shall create a rebuttable presumption of noncompliance against that party.
- g) Pursuant to 30 ILCS 500/20-160, each bid submitted to and every contract executed by the State on or after January 1, 2009 shall contain:
- 1) A certification by the bidder or contractor that either:
 - A) the bidder or contractor is not required to register as a business entity with SBEL pursuant to this Section; or
 - B) the bidder or contractor has registered as a business entity with SBEL and acknowledges a continuing duty to update the registration; and
 - 2) A statement that the contract is voidable under Section 50-60 of the Procurement Code as a result of the bidder's or contractor's failure to comply with Section 20-160 of the Procurement Code.
- h) A business entity whose aggregate bids and proposals on State contracts annually total more than \$50,000, or whose aggregate bids and proposals on State contracts

combined with the business entity's aggregate annual total value of State contracts exceed \$50,000, has a continuing duty to ensure that the registration is accurate during the period beginning on the date of registration and ending on the day after the contract is awarded. Any change of information, including but not limited to changes in affiliated entities or affiliated persons, must be reported to SBEL within 5 business days following the change or no later than a day before the contract is awarded, whichever date is earlier (see Section 100.185(a)).

- i) A business entity whose contracts with State agencies, in the aggregate, annually total more than \$50,000 has a continuing duty to ensure that the registration is accurate for the duration of the term of office of the incumbent officeholder awarding the contract or for a period of 2 years following the expiration or termination of the contract, whichever is longer.
 - 1) Any change in information, including but not limited to changes in affiliated entities or affiliated persons, shall be reported to SBEL on a quarterly basis ~~on~~ within 10 business days following the final day of January, April, July and October of each year, ~~or the first business day after those dates, if those dates do not fall on a business day~~ (see Section 100.185(ac)).
 - 2) If a business entity required to register under Section 20-160(d) of the Procurement Code has a pending bid or proposal on a State contract, then any change in information shall be reported to SBEL within 5 business days or no later than a day before the contract is awarded, whichever date is earlier (see Section 100.185(a)).
- j) Pursuant to 30 ILCS 500/20-160, a copy of the business entity's certificate of registration must accompany any bid or proposal for a contract with a State agency by a business entity required to register. The chief procurement officer of the State agency shall not accept a bid or proposal unless:
 - 1) the certificate of registration is submitted to the agency with the bid or proposal; or
 - 2) a statement that the bidder or contractor is not required to register as a business entity with SBEL is submitted to the agency with the bid or proposal.
- k) A registration, and any changes to a registration, must include the business entity's verification of accuracy.

- l) The requirements of this Section apply regardless of the method of source selection used in awarding the contract.
- m) SBEL will keep and maintain the paper registrations filed in accordance with P.A. 95-1038 and the emergency rules enacted by SBEL in its principal office in Springfield for a period of ~~6 months~~ 3 years following the creation of the electronic registration system. The public may view these paper registration submissions of business entities at SBEL's principal office in Springfield during normal business hours. Copies of registrations of business entities submitted to SBEL shall also be available for public inspection at SBEL's principal office in Springfield. The searchable database provided for in Section 9-35 of the Election Code shall be accessible to the public at all times following its creation.

(Source: Added at 34 Ill. Reg. 274, effective December 15, 2009)

Section 100.185 Assessment of Civil Penalties

- a) The provisions of Sections 9-20 through 9-24 of the Election Code relating to complaints for violations of Article 9 of the Election Code shall apply to complaints for violations of Section 9-35(c) (failure to re-register electronically within 60 days following the establishment of the electronic registration system), Section 9-35(d) (failure to notify affiliated persons and entities of a business entity that the business entity is registered with the Board) and Section 9-35(e) (the intentional, willful or material failure to disclose required registration information and failure to update a registration), except that the complaint shall be directed to the registered agent of the business entity or its chief executive officer. In addition, the provision of Section 9-21 pertaining to the 60 day period prior to an election shall not apply to complaints filed under this Section. Willful or intentional failure to disclose material information on a business entity's registration shall subject that entity to a civil penalty assessed by the Board not to exceed \$5,000 per occurrence. If the Board determines that a business entity has intentionally, willfully or materially failed to disclose required information on its registration, it shall refer that determination to the chief procurement officer of the agency or agencies that accepted a bid or entered into a contract with that business. Failure to provide notice under Section 9-35(d) is a business offense, the penalty for which shall not to exceed \$1,001.
- b) The provisions of 26 Ill. Adm. Code 125, Subparts A, B and C shall apply to complaints filed against business entities.
- c) Failure to update a registration as required by Section 20-160(d) and (e) of the Procurement Code (any change in information must be reported to SBEL within

10 business days following the last day of the quarterly period described in Part 180 i) 1) or 5 business days following that change or no later than a day before the contract is awarded, whichever date is earlier), will result in a \$1,000 per day penalty for each day the information remains unreported. For purposes of this Section, the information required to be updated is the information required of a business entity under Section 9-35(b) of the Election Code, including name and address of the business entity and any affiliated person or entity. In the event a request is made to view a paper based Illinois Business Registration prior to its release to the requestor, SBEL will redact any information pertaining to minor children that is included on the paper based registration.

- d) Any penalty assessed against a business entity by SBEL for violation of Section 9-35 of the Election Code shall be paid within 30 days after the assessment of the penalty. The 30 day period shall commence on the date the letter is sent by SBEL to the business entity assessing the penalty. Any assessed penalty that remains unpaid more than 30 days after the issuance of the final order assessing the penalty shall be posted on the SBEL website, indicating the name of the business entity owing the penalty and stating that the penalty remains unpaid.

(Source: Added at 34 Ill. Reg. 274, effective December 15, 2009)

STATE BOARD OF ELECTIONS
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EXECUTIVE DIRECTOR
Daniel W. White

MEMORANDUM

TO: Chairman Bryan A. Schneider, Vice Chairman Wanda L. Rednour
Members of the Board and Executive Director Dan White

From: Steve Sandvoss, General Counsel

Re: Campaign Finance Reform Rulemaking

Date: February 5, 2010

At the request of Chairman Schneider, I am providing to the Board a brief "plan of attack" as to how the SBE staff plans to implement the newly enacted campaign finance reform legislation (P.A. 96-0832, "the Act"), through rulemaking.

The main goal is to have rules in place on or before January 1, 2011; the date on which the vast majority of the Act takes effect. This date is approximately ten and a half months from now. Experience has shown that the rulemaking process can take up to six months. Therefore, the staff plans to present a final version of the rulemaking to the Board at its meeting in June. In order to meet this deadline, the staff has already begun the task of analyzing the Act, section by section, to determine which sections require rulemaking, and what type of rulemaking is necessary (interpretive, defining of terms, establishment of procedures, etc.). Once this is completed, the next step will be the drafting of the rulemaking. This is likely to be a time intensive process, however the plan is to submit a first, rough draft to the Board at its April meeting. After soliciting comment from the Board members and the public, a second, more refined draft will be presented at the May meeting. Again, public and Board member comment will be solicited. Assuming the Board approves the final version in June, it will be submitted to JCAR to begin the formal adoption process.

Public comment is an integral part of the rulemaking process and in this situation, I feel that it is critical. To accomplish this, public hearings will be necessary. Since the Board meetings are public, and they occur in three locations in the State and notice of the time and location are published well in advance, I would propose that the public hearings be a part of the Board meetings; specifically the April and May meetings. If necessary, additional public hearings can be scheduled. The drafts will also be submitted to interested parties, such as government officials, political party leaders and various government reform groups, to directly solicit their input.

Finally, in order to expedite the drafting process, I think it would be helpful for the Board to appoint a sub-committee consisting of two members, for the purpose of reviewing the drafts prior to submission to the full Board and to discuss possible revisions with staff, all with the goal of bringing a final product to the Board that will hopefully get its support.

In sum, this will be a long and difficult project that will take time, patience and involve input from many sources. The art of compromise will be put to the test. However I am confident in the ability of the staff and the Board to create a clear, useful and overall fine product that the State Board of Elections and the State of Illinois can be proud of.

4. **Other business.**
5. **Comments from the Chairman and Vice Chairman.**
6. **Comments from the general public.**
7. **Next Board meeting Friday, March 5, 2010 at 10:30 a.m. in Springfield.**
8. **Executive Session.**