

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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100 W. Randolph St., Ste. 14-100
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EXECUTIVE DIRECTOR
Steven S. Sandvoss

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
Monday, March 16, 2015
10:30 a.m.

2329 S. MacArthur Blvd.
Springfield, Illinois
and via videoconference
James R. Thompson Center – Suite 14-100
Chicago, Illinois

Roll call.

1. Approval of the minutes from the February 18 meeting. (pgs.1-4)
2. Report of the General Counsel
 - a. Campaign Disclosure;
 - Appeals of campaign disclosure fines – hearing officer recommendation appeals be granted
 - 1) *SBE v. Friends of John A. Shaw*, 20952, 14AJ028; (pgs.5-13)
 - 2) *SBE v. Friends of Miriam Shabo*, 21302, 14JQ060; (pgs.14-16)
 - 3) *SBE v. Committee to Elect Erik Rankin*, 21447, 14JQ062; (pgs.17-22)
 - 4) *SBE v. Friends of Melinda Hult*, 24313, 14JQ107; (pgs.23-25)
 - 5) *SBE v. Citizens for Dick Rawlings*, 24325, 14JQ108; (pgs.26-28)
 - 6) *SBE v. Committee to Raise Illinois's Minimum Wage*, 25946, 14AJ058; (pgs.29-43)
 - Appeals of campaign disclosure fines – hearing officer recommendation appeals be denied
 - 7) *SBE v. Citizens to Elect Eckhoff*, 4562, 14AJ013; (pgs.44-47)
 - 8) *SBE v. Friends of Leslie Sgro*, 6972, 14JQ017; (pgs.48-52)
 - 9) *SBE v. Committee to Elect Mike Bost*, 7985, 14AJ014; (pgs.53-55)
 - 10) *SBE v. Citizens for Lisa Madigan*, 13471, 14AD023; (pgs.56-75)
 - 11) *SBE v. Friends for Franco*, 19135, 14JQ053; (pgs.76-78)
 - 12) *SBE v. Friends of Robyn Gabel*, 22260, 14AD062; (pgs.79-85)
 - 13) *SBE v. Citizens for David Friess*, 24200, 14JQ102; (pgs.86-88)
 - 14) *SBE v. Friends to Elect Jacqueline D. Franklin*, 24987, 14JQ130; (pgs.89-91)
 - 15) *SBE v. Franco for Mayor*, 25024, 14JQ131; (pgs.92-94)
 - 16) *SBE v. Citizens for Joanne Rosado*, 25478, 14AM055; (pgs.95-97)
 - 17) *SBE v. Citizens for Joanne Rosado*, 25478, 14JQ147; (pgs.98-100)
 - 18) *SBE v. Winger for Rep*, 25510, 14AM087; (pgs.101-104)
 - 19) *SBE v. Citizens for Mike Webster*, 25607, 14AJ060; (pgs.105-108)
 - 20) *SBE v. Citizens for Ronnie White*, 25700, 14JQ162; (pgs.109-111)
 - 21) *SBE v. Committee to Elect Molt for Judge*, 25872, 14MA023; (pgs.112-116)
 - Appeals of campaign disclosure fines – hearing officer recommendation appeals be granted and denied
 - 22) *SBE v. Friends of Tim Parker*, 24507, 14MQ127 & 14AD042; (pgs.117-125)
 - 23) *SBE v. Friends of Kristal Rivers*, 25514, 14MA017; (pgs.126-208)

Other campaign disclosure items

- 24) Assessments/Board Orders; (pgs.209-213)
- 25) Payment of civil penalties – informational; (pgs.214)
- Complaints following closed preliminary hearing (separate packet)
- 26) *Matthew v. Friends of Marc Loveless*, 15CD003; (pgs.1-18)
- 27) *Olejniczak v. Citizens for Tunney*, 15CD004; (pgs.19-23)
- 28) *Lopez v. Davis, Jr.*, 15CD005; (pgs.24-34)
- 29) *Lopez v. Davis, Jr.*, 15CD006; (pgs.35-40)
- 30) *Klonsky v. Citizens to Elect Richard Wooten*. (pgs.41-46)

- 3. Report of the Executive Director
 - a. 2015 Consolidated Elections update;
 - 1) February 24 post-election report; (pg.215)
 - 2) February 24 late precinct reporting; (pgs.216-219)
 - 3) April 7 Election Day Assignments; (pg.220)
 - 4) Election judge training schools – informational; (pg.221)
 - b. Consideration of PEW Foundation Grant; (pgs.222-227)
 - c. Consideration of approval of modification to Hart Voting System 6.2.a – upgrade to Windows 7 Professional; (pg.228)
 - d. Legislative update; (pgs.229-243)
 - e. Senate Bill 172 update; (pg.244)
 - f. NASED Conference – informational; (pg.245)
 - g. Fiscal status reports – informational;
 - 1) FY15 – month ending February 28; (pgs.246-253)
 - 2) FY15 – Help Illinois Vote Fund; (pgs.254-259)
 - h. Two year plan of staff activity for the months of March & April – informational. (pgs.260-265)
- 4. Follow up. (pg.266)
- 5. Comments from the general public. (pg.266)
- 6. Next Board Meeting scheduled for Tuesday, April 21, 2015 in Chicago. (pg.266)
- 7. Executive session. (pgs.267-273)

STATE BOARD OF ELECTIONS
Regular Meeting
Wednesday, February 18, 2015

MINUTES

PRESENT: Jesse R. Smart, Chairman (Springfield office)
Harold D. Byers, Member (Springfield office)
Betty J. Coffrin, Member
William M. McGuffage, Member
Casandra B. Watson, Member

ABSENT: Charles W. Scholz, Vice Chairman
Ernest L. Gowen, Member
Bryan A. Schneider, Member

ALSO PRESENT: Steven Sandvoss, Executive Director
Jim Tenuto, Assistant Executive Director
Ken Menzel, General Counsel
Darlene Gervase, Administrative Assistant III

Chairman Smart convened the meeting at 10:34 a.m. Members Coffrin, McGuffage and Watson were present in Chicago. Chairman Smart and Member Byers were present in the Springfield office via video conference. The Chairman led everyone in the Pledge of Allegiance.

Mr. Smart gave an update on the Vice Chairman's health.

The Chairman held Members Gowen's and Schneider's proxies and Member Byers held Vice Chairman Scholz's proxy.

Member Byers moved to adopt the Minutes from the January 20, 2015 meeting. Member McGuffage seconded the motion which passed unanimously.

The General Counsel's report began with Motions for Reconsideration. Mr. Menzel recommended the Motions be denied as neither committee offered any grounds on which they could be granted an appeal. Member Coffrin moved and Member McGuffage seconded the motion which passed unanimously.

Executive Director Sandvoss advised the Board that Item 3, *SBE v. Boone County Republican Central Committee*, is the same letter that was submitted to the Board at the January meeting. It was rejected in January and should be removed from the agenda.

A settlement offer from the Citizens for Lauren Beth Gash, 14MQ030, met all the requirements of the settlement policy. Mr. Menzel indicated that the committee would have had the option to avoid the fine by keeping the committee closed until July, 2016, but apparently preferred to settle. Member Byers moved to accept the termination offer from the committee and Member Watson seconded the motion which passed unanimously.

Member McGuffage asked if it was requirement that a parent committee file an A-1 when transferring money to a subsidiary. The Executive Director confirmed the requirement stands. Member Byers moved and Member Coffrin seconded the motion to deny the appeals of the Illinois Chamber PAC; West Central IL Labor Council COPE; and Citizens for McCoy. The Motion

passed unanimously.

As to Item 8, Ms. Mary Burress appeared in the Springfield office for her committee. Ms. Burress said she was on vacation and apologized for the late filing. General Counsel Menzel confirmed that she filed a final report and the balance was donated to Children's Advocacy in Tazewell County. The Chairman moved to adopt the Hearing Officer's and General Counsel's recommendation and Member Coffrin seconded the Motion. The Motion passed unanimously.

Mr. Menzel summarized *SBE v. Tazewell County Republican Central Committee*, 14MA024 and he differed with the Hearing Officer in that the appeal should be granted in total, rather than granted and denied in part. He recommended the committee be granted the one-time computer defense on one filing and grant the appeal on the other. Member moved to adopt the hearing officer and General Counsel's recommendations. Member Watson seconded the motion which passed unanimously. Ms. Shelly Hranka and Mr. Donald Grunewald were present in the Springfield office for the committee.

The General Counsel summarized and agreed with the Hearing Officer's Recommendation in Item 10, *Reyes v. First Ward Organization*, 14CD005 and *Reyes v. 1st Ward Democratic Committeeman's Fund*, 14CD006. He indicated both parties were represented by counsel. Richard Means, attorney for the Complainant, agreed with the Hearing Officer's Recommendation and asked the Board to adopt his and the General Counsel's Recommendations. Mr. Francis Ostian, attorney for the Respondent, disagreed and took offense to certain Findings of Facts. Respondent recently hired attorney Brian Porter, who asked for a continuance. Continuance was denied. Member McGuffage moved to adopt the Hearing Officer and General Counsel's Recommendations. Member Byers seconded the motion which passed 8-0.

At 11:15 a.m. Member Byers moved to recess to closed session in order to hear two complaints following closed preliminary hearing. The Motion, seconded by Member Coffrin, was passed unanimously.

The Board returned to open session at 11:17 a.m. with the same members present.

Member Byers moved to dismiss 15CD001 and 15CD002 following closed preliminary hearing. Michael Kasper was present in the Springfield office on behalf of the Respondents. No one appeared on behalf of the Complainant in either case. Member Coffrin seconded the motion which passed unanimously.

Mr. Menzel continued with Item 11, *Johnson v. Kane County Conservative Coalition*, 14CD109. Respondent Jon Zahm had not returned to the Board Room after Executive Session so the Board continued the matter to later in the meeting.

Informational payment of penalties contained on page 123 of the Board's packet were presented to the Board.

The General Counsel's Report concluded with information regarding two Title III HAVA complaints against Bureau County. Mr. Menzel appointed Jim Tenuto as Hearing Officer and the matter will be ready for decision at either the March or April meeting.

Executive Director Sandvoss presented updates of the 2015 Consolidated Election. The Election Day Assignments; Primary Testing and Judges training schools were briefly discussed.

Mr. Sandvoss discussed SB172 and Kyle Thomas elaborated by stating that the agency would be responsible for receiving, encrypting, and transmitting data contained in the IVRS database and the data for all individuals in the databases of the Secretary of State, the Department of Aging, the Department of Employment Security, the Department of Health and Family Service and the Department of Human Services, to the Electronic Registration and Information Center (ERIC).

The board recalled Campaign Disclosure Item 11. After a short summary of the *Johnson v. Kane County Conservative Coalition* complaint, General Counsel Menzel stated that he agreed with the Hearing Officer's Recommendation. Complainant Corey Johnson and Attorney Josiah A. Groff were present as well as Respondent Jon Zahm. Parties spoke briefly to the Board. After discussion, Member Coffrin moved to adopt the Hearing Officer and General Counsel's recommendations. Member Watson seconded the motion which passed unanimously.

The Director asked Kyle Thomas, Director of Voting and Registration Systems to elaborate further on SB172. Meetings with other agencies; fiscal costs; technical connection with POVA programs was discussed. An expansive list of modifications to the local Election Management Systems and IVRS are necessary to reach the mandated requirements of SB172.

Kevin Turner, IT Director, said that technical requirements are necessary to secure transmission data to ERIC. He added that a Microsoft industry tool will be utilized to aid in the necessary changes to the programs.

Mike Roate, Director of Administrative Services clarified the costs involved with SB172, costs imposed by the legislation, and budgetary matters.

Legislative Liaison, Cristina Cray, presented a list of 91 election bills. The first bill to be considered will reduce the stipends for county clerks. Bills 1921 and 2334 are shell bills.

Mr. Roate presented the Monthly Fiscal Report and confirmed that he and Ms. Cray will attend the budget meetings before the legislature when they meet in March. He intends to emphasize that SB172 will cost extra money and that a lump sum budget would be preferred.

Director Sandvoss concluded his report with fiscal status reports and the two year plan of staff activity for February and March.

As a follow up to the on-going complaints of Ms. Sharon Meroni regarding the Chicago Board of Elections and the filling of the positions of Republican Election Judges in Chicago. Lance Gough, Executive Director, and Kelly Bateman, Assistant Executive Director of the Chicago Board of Elections, and their attorney, Joan Agnew were present. Ms. Meroni did not appear. Attorney Agnew referred to numerous documents contradicting Ms. Meroni's allegations, along with detailing the history of the Chicago Board working with Ms. Meroni and various representatives of the Republican Party of Cook County to fill those positions. Further, Ms. Agnew complimented Member Cowen for his tireless efforts to secure Republican judges in a city that is overwhelmingly Democratic. On behalf of the Board, Member McGuffage thanked Attorney Agnew for her presentation.

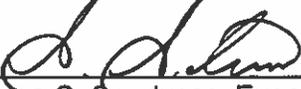
Mr. Sandvoss indicated that if any campaign disclosure complaints are filed between March 6 and March 25, 2015, a special board meeting will have to be scheduled. He suggested April 3 or 6 and will keep the Board advised.

There being nothing further before the Board, Member Byers moved to adjourn and Member

Coffrin seconded the motion. The motion passed unanimously.

The meeting adjourned at 12:38 p.m.

Respectfully submitted,



Steven S. Sandvoss, Executive Director



Darlene Gervase, Administrative Assistant III

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 AJ 028

Friends of John A Shaw ID# 20952
Respondent

REPORT OF HEARING OFFICER

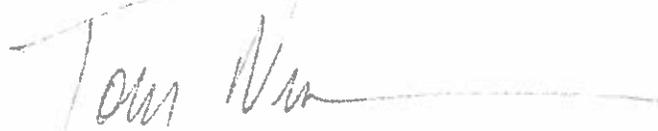
Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

The Committee received a \$1,000 contribution on 6/14/14 and failed to report it on a Schedule A-1, resulting in a civil penalty assessment of \$500. Additionally, the Committee had previously been assessed a \$312 civil penalty (appealed, denied, paid) for delinquent filing of two A-1 contributions in the first quarter of 2012. The total assessment is \$500.

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

On the Affidavit, Mr. McKnight states that the contribution, reported as a \$1,000 loan from the candidate, should not have been reported at all. He says the money was a personal contribution from Mr. Shaw to the Kendall County Salute to Veterans group, not a contribution by Mr. Shaw's committee. Mr. McKnight says when the candidate's wife submitted the committee's ledger of receipts and disbursements to him for report filing, the personal expenditure was mistakenly included as part of the Committee's activity. He includes copies of the check used for the donation, as well as similar checks written by Mr. Shaw in past years to support the veterans' group, all showing a personal bank account, rather than a committee account.

Based on the evidence provided, it appears the contribution should not have been included on the Committee's quarterly report. I therefore recommend the appeal be granted. I further recommend the Committee be ordered to amend its June 2014 Quarterly Report to remove the contribution, with the amendment to be filed within 30 days of the date of the Final Board Order in this matter. (As of 12/31/14, this Committee reported a funds available balance of \$328.26.)



Tom Newman – Hearing Officer
March 2, 2015

14 DEC -9 AM 11: 14

State of Illinois

County of Kendall

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF

ILLINOIS STATE BOARD OF ELECTIONS

Case No. 20952 14A 9028

Complainant

VS

FRIENDS OF JOHN A. SHAW

Respondent

APPEAL AFFIDAVIT

I, V. Gregory McKnight, the Treasurer of the Friends of John A. Shaw Committee, first being duly sworn, deposes and state that I represent the said committee and can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are as follows:

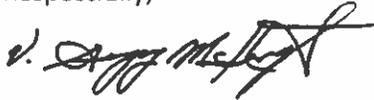
I am filing this appeal on behalf of the Friends of John A Shaw Committee with respect to a notice dated November 14, 2014 a copy of which is attached. The Committee has been fined for the filing of a delinquent schedule A-1. I believe the Committee has reasonable cause to have this penalty reversed.

As the treasurer for the Committee I receive a ledger of receipts and disbursements from the spouse of Mr. Shaw to prepare various filings for the State Board of Elections. As you will note this Committee has extremely limited transactional activity. The inclusion of a personal contribution by Mr. Shaw was simply a mistake.

Mrs. Shaw reported to me a personal disbursement of Mr. Shaw's thinking at the time that it was a Committee donation. In reality this was a personal contribution by Mr. Shaw to the Kendall County Salute to Veterans. Mr. Shaw himself is a veteran and has made contributions to this cause many times over the years. As proof of both the June 2014 personal contribution and past personal contributions I have attached copies of Mr. Shaw's personal checks.

In light of this simple mistake I believe the Committee should not be assessed a penalty for the inclusion of an expense that was not made by the Committee. I look for direction by the State Board of Elections as to whether or not an amended report should be filed to delete this one transaction that was filed in error.

Respectfully,



V. Gregory McKnight, CPA

Signed and Sworn to by:



Before me this 8th Day of December, 2014

Notary Public



Salute to Veterans steak dinner

The Kendall County Salute to Veterans will show their appreciation for all veterans and active duty military by treating them to a free steak dinner, Friday June 20 at the Kendall County Fairgrounds, 1200 E. Highpoint Road, Yorkville. The program will be from 5 to 8 p.m. (serving until 7:30 p.m.) and include an evening of entertainment, patriotism and thanks to those that make The United States the country that it is. The date has been moved to June in hopes of cooler weather than in previous years.

Tickets for non-military are \$30 with profits going to aid veteran's causes in the Chicago area. Foremost in donations last year was Concord Place, an opportunity to supply housing to veterans in the Chicago area. This facility in Northlake converted a hotel to an assisted living facility with designated floors for veterans, many on disability. Salute to Veterans has also made donations to Honor Flight Chicago and the Kendall County VAC.

Last year over 160 veterans from all



to Veterans Steak Fry can be directed to 630-272-0686. Or reservations sent to 224 Jeter Road, Plano, IL 60545.

The Presentation of Colors by Plano stirring ceremony at s, which will be held June 20.

JOHN A. SHAW 07-02
8270 E. HIGHPOINT RD.
YORKVILLE, IL 60560

70-76/719 7086

DATE 17 Jun 14 Shield™

PAY TO THE ORDER OF Salute to Veterans \$ 100.00

The House and DOLLARS

Old Second
Old Second National Bank
MEMO Kendall Co HED

John A. Shaw

⑆071900760⑆ ~~1018~~ 8

enter
tion on
June 18



Please circle the level below you would like to sponsor:

LEVEL 1 Main Event Sponsor \$1000.00

Includes:

- Business name advertised as a headline sponsor
- Large business logo on event banner, center of placemat and newspaper thank you

LEVEL 2 Event Sponsor \$500.00

Includes:

- Small business logo on event banner, placemat

LEVEL 3 Event Sponsor \$250.00

- PURCHASE
 Yes, I Can
 I Would Like
 No, I Can Not

JOHN A. SHAW 07-82
 8270 E. HIGHPOINT RD.
 YORKVILLE, IL 60560

70-76/718 DATE 10 July 13 6845

PAY TO THE ORDER OF Kendall County Salute to Veterans \$ 1000.00

One thousand and 00/100 DOLLARS

Old Second
 Old Second National Bank
 630-512-0172

MEMO DONATION Signature: [Signature]

MICR: ⑆071900760⑆

PAYMENT INFORMATION

Business Name: JOHN SHAW Contact Name: JOHN SHAW
 Address: 8270 E. Highpoint City: Yorkville State: IL Zip code: 60560
 Phone Number: _____ Fax Number: _____
 Email: _____

Check #: 6845 Visa: _____ Mastercard: _____ Discover: _____ American Express: _____
 Credit Card Number: _____ Exp. Date: _____ Back Code: _____
 Cardholder Name: _____ Signature: _____
 Billing Address: _____

Total Amount: \$ 1000.00

Completed forms and check payments can be mailed by June 1st to:
 Kendall County Salute to Veterans
 Attn: Committee Member Bob Davidson
 244 Jeter Road - Plano, IL 60545
 Questions? Please call Mr. Bob Davidson at 331-725-7564 or 630.514.4899

Account
113018

Old Second Bank -- Image Stat

✓

JOHN A. SHAW OF-OR
1278 E. HOPKINS RD.
YONKERS, N. Y. 10595

6553

DATE *11/17/12*

PAY TO THE ORDER OF *HENOPEL COUNTY Salute to Veterans 1000.00*

One thousand and 00/100 DOLLARS & 00/100

Old Second
Old Second Bank

MEMO *71602* *Shaw*

⑆071900760⑆

KK-12

Check# 6553, Amount: 1000.00, Date 11/17/2012



Honor Flight Chicago
938 W. Montana Street
Chicago, IL 60614-2409
773-227-VETS (8387) | Fax 773-289-0909
www.honorflightchicago.org

August 5, 2011

John Shaw
8270 E. Highpoint Road
Yorkville, IL 60560

Dear John:

On behalf of the Honor Flight Chicago Board of Directors, I would like to thank you for your generous donation which will contribute to our efforts to honor our WWII Veterans. These brave men and women served our country during one of the most hellish conflicts in history. Your contribution of \$1000.00, check number 6242, dated 7/15/2011, makes it possible for Honor Flight Chicago to continue our mission to fly our WWII Veterans to Washington, D. C., for an all-expenses-paid trip to see the WWII Memorial that was built in their honor — almost sixty years after the war ended.

As history shows, most of our WWII Veterans returned home from the war without fanfare and went right back to work, making lives for themselves and their families. Many of the freedoms we enjoy today are because of the sacrifices made by these brave women and men who helped rid the world of tyranny.

Please visit our website at www.HonorFlightChicago.org to see our Emmy-nominated documentary narrated by Gary Sinise. It features special moments from a typical Honor Flight, including an Andrews Sisters' medley performed by The Legacy Girls, a greeting at the memorial by Senator Bob Dole, a tribute to a fallen comrade, Mail Call, and a Welcome Home Celebration.

We plan to continue our mission until every WWII Veteran from the Chicago area has seen his/her Memorial. As Will Rogers said, "We can't all be heroes; some of us have to stand on the curb and clap as they go by."

Again, thank you for your support.

Serving with pride,

Mary E. Perkins
CEO

Note: Honor Flight Chicago is a 501(c)(3) organization (EIN #26-1278570). Your donation is fully deductible to the extent allowed by law. No goods or services were provided in exchange for the donation.

Bringing Chicago's WWII Vets to DC
with Honor

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
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Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

November 14, 2014

Friends of John A Shaw
8270 E Highpoint Rd
Yorkville, IL 60560

ID# 20952

7013 1710 0001 8744 7124

Dear Friends of John A Shaw:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
John A Shaw	6/14/2014	\$1000	*	9	\$500

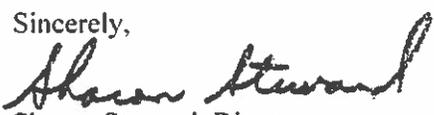
As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$500.00 for delinquently filing schedule A-1 reports. This total *does not* reflect any previously assessed fines.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$250.00, (50% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed 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 by December 15, 2014 you forfeit the right to contest this assessment.*

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

14 JQ 060

Friends of Miriam Shabo
Cmte ID: 21302
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the June 2014 Quarterly Report

The Report was received on August 2, 2014, 13 days late, resulting in a fine of \$975. The Committee was previously assessed \$675 (not appealed, stayed) for delinquently filing the September 2013 Quarterly Report.

Miriam Shabo, the Candidate and Treasurer of the Committee, filed a Waiver of Appearance and Appeal Affidavit in this matter.

Ms. Shabo submitted documentation including a computer screen shot confirming a successful electronic transmission of a Report. Ms. Shabo stated in her affidavit that she believed she had successfully uploaded the Report on July 5, 2014, 10 days prior to the deadline. The screen shot does not display a date of the Report upload.

Section 100.150 c) 5) of the Rules accompanying the Illinois Campaign Finance Act reads, in part, "If a committee is assessed a civil penalty for delinquently filing a Report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues...prohibited the timely filing of an electronic Report, the Board may consider that defense when determining the final outcome of the appeal." The Committee has not previously been granted a waiver using such a defense. Accordingly, I recommend the appeal be granted. As of December 31, 2014, the Committee reported a cash balance of \$20.44.



John Levin – Hearing Officer
March 2, 2015

State of Illinois)
County of : _____)

STATE BOARD OF ELECTIONS
14 DEC -4 AM 10:30

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Friends of Miriam Shabo)
Respondent(s).)

Case No. 149Q060

APPEAL AFFIDAVIT

I, Miriam Shabo, the Chairman/Treasurer of the
(Name) (Chairman/Treasurer)
Friends of Miriam Shabo
(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:

7/1-0/30/13 Report due 10/15/13 was filed 10/28/13 - receipt #5162617 was filed late due to my husband coming out of the three months stay in the hospital and needing 24/7 care at home to recuperate. I am sorry but I missed the day and beg the Board's apology.

Report due 7/15/14 for 4/1-6/30/14 was filed on 7/5/14, with a message "succesfully filed". as per attached. I was very surprised to get a notice that it was overdue. I then refiled it on 8/2/14, receipt # 5394444. Due to my husband's health issues and lengthy recovery, I will not be able

to do a fundraiser until late spring. My account has a very low balance and due to high medical bills I cannot cover it from personal funds. The Committee owes \$6,000 to my husband. I would appreciate Board's consideration of the above circumstances and waive the penalty. Respectfully submitted

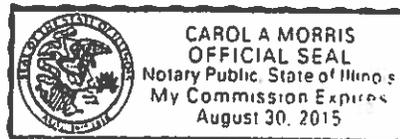
[Signature]
Signature of Chairman/Treasurer

Signed and Sworn to by:

[Signature]

before me this 2nd Day of Dec., 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014
ID# 21302

Friends of Miriam Shabo
Miriam Shabo, Charles Shabo
PO Box 1697
Homewood, IL 60430-0697

7013 1710 0001 8744 7612

Dear Friends of Miriam Shabo:

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

Report Type: June Quarterly Report of Campaign Contribution and Expenditures
Report Period: April 1, 2014 through June 30, 2014
Filing Period: July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) 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 8/2/2014, 13 day(s) late. As such, this committee has been assessed a fine of \$975.00.

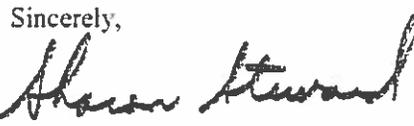
Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 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 assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
2013 September	Quarterly	\$675
TOTAL AMOUNT NOW DUE		\$1650.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

14 JQ 062

Committee to Elect Erik Rankin
Respondent

Cmte ID: 21447

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the June 2014 Quarterly Report

The Report was received on July 25th, 2014, 8 days, resulting in an assessment of \$400. The Committee was previously fined \$100 (not appealed, stayed) for delinquently filing the June 2013 Quarterly Report.

Eric Rankin, the Candidate, as well as Chairman and Treasurer of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. Rankin acknowledged his oversight in filing the Report late and attributed its delinquency to the fact the family's dog had unexpectedly attacked his 7-year-old daughter on July 13th, 2014, two days before the deadline. He stated he was "not of sound mind" after the attack and noted the dog had to be put down, further adding to the traumatic nature of the incident. Mr. Rankin provided extensive supporting evidence related to the incident, including a photograph of his daughter's injuries and hospital and veterinary paperwork. He also pointed out the Report in question confirmed no activity during the second quarter of 2014.

Given the extraordinary nature of the circumstances and the extensive documentation provided by Mr. Rankin, I recommend the appeal be granted. There was certainly no intention on the Committee's behalf to deceive anyone or conceal activity. As of September 30th, 2014, the Committee reported cash on hand of \$262.67.



John Levin – Hearing Officer
January 2nd, 2015

State of Illinois)
County of: McLean)

STATE BOARD OF ELECTIONS

14 DEC 12 AM 11:55

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
)
Committee to Elect Erik Rankin)
Respondent(s).)

Case No. 1490062

APPEAL AFFIDAVIT

I, Erik Rankin, the Chairman of the
(Name) (Chairman/Treasurer)
Committee to Elect Erik Rankin
(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

[Signature]
Signature of Chairman/Treasurer

Signed and Sworn to by:
Cherie D Valentine

before me this 9 Day of December, 2014

Notary Public
(seal)



Dear Illinois State Board of Elections,

On the eve of July 13th my 7 year old daughter was brutally attacked by our family dog of 11 years. The family dog was one of two and he was advancing in age. His hearing and his sight was becoming impaired. He never exhibited an aggressive bone in his body but was not comfortable when our younger dog was around him while chewing his rawhide. That night while chewing on his rawhide the younger dog was positioned behind him. My daughter came from the side to hug him goodnight (they had been best friends since the day she was born) and he reacted violently. His bite was to her face and missed her eye by centimeters. She bled profusely and required more than 54 stitches to put her face back together. Given the fact that the trauma occurred in the evening and she had eaten, we stayed overnight before the plastic surgeon could work on her. She was frightened terribly and my worst nightmares as a father were realized. I had never felt so helpless before.

We were in the hospital until the afternoon of the 14th and proceeded to come home. It was at this time that our vet came to put our family friend to sleep due to the unfortunate accident. On top of the pain experienced by the trauma to my daughter we lost one of our best friends. I have provided the paper work for both the hospital admittance and surgery and the euthanization of our dog. I have also provided pictures of my daughter to verify the severity of the accident.

I understand that I was granted an exception to this policy once. I had promised to never make the mistake again. I had no activity during the period and was filing late due to the changeover in systems. I had on my planner to submit by the 15th and certainly would have if I had been in a rational state of mind. In my 38 years of life I can confidently say that, that week in July was my absolute worst. I was not of sound mind for the rest of the month and only remembered the failure to submit my paperwork when I was notified by mail. At that point I submitted promptly. I respectfully ask the Board of Elections to grant me leniency due to these circumstances.

Respectfully,

A handwritten signature in black ink, appearing to be the initials 'EJR' with a long horizontal stroke extending to the right.



BlueCross BlueShield of Minnesota

An independent licensee of the Blue Cross and Blue Shield Association

3375 01010000331032 03

Explanation of Health Care Benefits

THIS IS NOT A BILL This is an explanation of the claim we processed based on your plan benefits in effect when the service was performed. Please keep this form for your tax records

Year to Date Deductible 2,000.00

Contact: For Customer Service - Please Call

(651) 662-9931 OR TOLL FREE 1-866-289-5154

MADELINE RANKIN
2815 RUTHERFORD DR
BLOOMINGTON IL 61705-6517

Patient ID	Group/Policy	Date Received	Date Processed	Claim Number
[REDACTED]	SECURE CHOICE	07/21/14	08/04/14	4203300219000

Subscriber/Member Name KRISTY RANKIN
Patient Name MADELINE RANKIN
Provider ST JOSEPH MEDICAL CENTER
Patient Control Number 2596121600

Dates of Service	From	From	From	From	From
	07/13/14	07/13/14			
	To 07/14/14	To 07/14/14		To	To

Description	MEDICAL	FACILITY
Charges	738.00	7,976.85
Provider Responsibility Amount	360.88	3,900.59
Allowed Amount	377.12	4,076.26
Amount Paid by Other Insurance		
Deductible Amount	377.12	1,622.88
Copay Amount		
Coinsurance Amount		490.67
Paid Amount		1,962.71
Patient Non-covered Amount		
Amount You Owe	377.12	2,113.55
Notes ID		

Total Charges
\$8,714.85
Total Benefit Amount
\$1,962.71
Total Amount Paid by Other Insurance
\$.00



MON-FRI: 8AM-6PM
Saturdays available upon request

office: 309.830.6454
fax: 309.454.3729
simplify@thesmartvet.com
507 Pine St. / Normal, IL 61761

After Hours: SmartVet's
Animal Emergency Clinic
309.665.5000

Invoice

Erik Rankin (1248) 2815 Rutherford Drive, Bloomington IL 61705

Total Due: \$ 0.00

Invoice No: **1813 Jul 15, 2014**

<p>Delta 2yr 6m Male Neutered, Black, Canine, Labrador Retriever 70.750 lbs MicroChip: 9.85121E+14 Rabies 76074 Tag:</p>	<p>OverDue - Annual Wellness OverDue - DAPP 1 Year Vaccine Aug 11, 2016 - Rabies 3 Year Vaccine</p>	
---	---	---

Date	Description	Qty	Fees
Encounter: Wellness Care			
Jun 05, 2014	Nexgard 60.1-121 LBS	12.00	171.60
			Delta's Sub Total \$ 171.60

<p>Aladdin 11yr 4m Male Neutered, Chocolate, Canine, Labrador Retriever 72.001 lbs Rabies Tag: 32321-11</p>	
--	---

Date	Description	Qty	Fees
Encounter: Wellness Care			
Jul 15, 2014	Euthanasia 71-110 lbs <i>GRF \$ 10.00 So sorry for your loss. -SmartVet Staff</i>	1.00	100.00
Jul 15, 2014	Cremation- Partitioned 71-150lbs with clay paw <i>GRF \$ 13.50 Ashes will be returned in 1-2 weeks, you will be contacted when they are returned. Thank you.</i>	1.00	135.00
Jul 15, 2014	Sedation 71-110 lbs <i>GRF \$ 4.00</i>	1.00	40.00
			Aladdin's Sub Total \$ 275.00

Note: Interest of 0.003% per Annum will be charged on Balance> 30 days old.

Sub Total	\$ 446.60
GRF Discount @ 10.0% on 275.00	(-) 27.50
Sales Tax @ 7.75% on 171.6	(+) 13.30
Total Amount	\$ 432.40

Payment Received - Return Item (-) 184.90
Payment Received - By Visa (-) 247.50

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014
ID# 21447

Committee to Elect Erik Rankin
Erik Rankin
2815 Rutherford Drive
Bloomington, IL 61705

7013 1710 0001 8744 9227

Dear Committee to Elect Erik Rankin:

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

Report Type: June Quarterly Report of Campaign Contribution and Expenditures
Report Period: April 1, 2014 through June 30, 2014
Filing Period: July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) 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 7/25/2014, 8 day(s) late. As such, this committee has been assessed a fine of \$400.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 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 assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
2013 June	Quarterly	\$100
TOTAL AMOUNT NOW DUE		\$500.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 JQ 107

Friends of Melinda Hult ID# 24313
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquent Filing of the
June 2014 Quarterly Report

The Report was received by the Board on 7/16/14, 1 day late, resulting in a civil penalty assessment of \$50. Additionally, the Committee had previously been assessed a \$50 civil penalty (not appealed, stayed) for failure to file a Schedule A-1 in the 2nd quarter of 2013. The total assessment is \$100.

Melinda Hult, the Candidate of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Hult states that she was going to be out of town on the Report due date, July 15, so she made sure to file on-line before she left. When she returned, she says the computer history was checked and showed IDIS activity on July 9th. She claims the problem was with the IDIS electronic filing system and that the Report was not actually tardy.

I am unaware of any problem within the IDIS system that would result in an indication a report had been successfully filed, when in fact it had not. Had the Committee checked the Board's website for the Report filing, or attempted to print a filing receipt in the IDIS system, it would have known the Report was not successfully submitted on the date Ms. Hult claims. However, in order to be consistent with previous Board decisions where an electronic filing defense is raised, and since this Committee has not previously used such a defense, I recommend the appeal be granted. If this recommendation is accepted by the Board, the stay would be returned to the previous \$50 assessment. (As of 12/31/14, this Committee reported a funds available balance of \$716.17.)



Tom Newman – Hearing Officer
February 25, 2015

State of Illinois)

County of: _____)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

16 DEC -8 PM 1:52

IN THE MATTER OF;)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs.)

Case No. 149Q107

Friends of)

Melinda L. Holt)

Respondent(s).)

APPEAL AFFIDAVIT

I, Melinda L. Holt, the _____ of the
(Name) (Chairman/Treasurer)

Friends of Melinda Holt

(Name of the Committee)

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

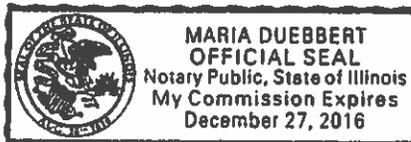
I was going to be out of town on July 15th so I made sure to
file on-line before I left. The computer history was
checked when I returned and showed IDIS activity on
July 9th. This was reported by phone to the Election
Board and I was told to re-file. The problem was with
the system. I was never tardy.

Maria Duebbert
Signature of Chairman/Treasurer

Signed and Sworn to by
Maria Duebbert

before me this 5th Day of December, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014
ID# 24313

Friends of Melinda Hult
Ralph Hult
421 East C St
Belleville, IL 62220

7013 1710 0001 8744 9043

Dear Friends of Melinda Hult:

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

Report Type: June Quarterly Report of Campaign Contribution and Expenditures
Report Period: April 1, 2014 through June 30, 2014
Filing Period: July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) 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 7/16/2014, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 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 assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
June 2013	A1	\$50
TOTAL AMOUNT NOW DUE		\$100.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 JQ 108

Citizens for Dick Rawlings ID# 24325
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquent Filing of the
June 2014 Quarterly Report

The Report was received by the Board on 9/26/14, 52 days late, resulting in a civil penalty assessment of \$2,600. Additionally, the Committee had previously been assessed a \$200 civil penalty (not appealed, stayed) for delinquent filing of the March 2014 Quarterly Report. The total assessment is \$2,800.

Ron Tendick, the Treasurer of the Committee, filed a Request for Hearing and submitted an Appeal Affidavit.

There was no appearance by the respondent at the hearing held on January 28, 2015. On the Affidavit, Mr. Tendick states that the candidate, Dick Rawlings, was in very serious ill health for several weeks prior to the Report filing deadline, and in fact died on July 15, 2014. Prior to his death, Mr. Rawlings took care of all report filings for the Committee, but was unable to do so during the period of his illness, even though there was no activity and a balance of only \$76.93. Mr. Tendick adds that no one else knew additional filings were needed, but once he learned that they were, he filed the Quarterly Report as well as a Final Report.

Although the Committee has no legal defense for failing to file the Report on time, considering the reason for the late filing and the fact that by definition no successor committee can be formed, I believe the imposition of a fine against the Committee would serve no useful purpose. I therefore recommend the appeal be granted. If this recommendation is accepted by the Board, the stay would be returned to the previous \$200 assessment. (As of 9/25/14, this Committee had filed a Final Report and reported a funds available balance of \$0.)



Tom Newman – Hearing Officer
February 3, 2015

14 NOV 25 PM 2:03

State of Illinois)
County of Morgan)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Citizens for Dick Rawlings)
Respondent(s).)

Case No. 1490108

APPEAL AFFIDAVIT

I, Ron Tendick, the Treasurer of the
(Name) (Chairman/Treasurer)
Citizens for Dick Rawlings
(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:

1. I was well acquainted with Richard C. Rawlings, a/k/a Dick Rawlings, who died on July 15, 2014.
2. Mr. Rawlings was in very serious ill health for a few weeks prior to his death, and during that time it was impossible for him to prepare or file any report with the State Board of Elections.
3. Following the death of Dick Rawlings, I completed and filed reports for the periods April 1, 2014, through June 20, 2014, and June 30, 2014, through September 25, 2014, in both instances showing a balance of only \$76.93 in the campaign fund.
4. Prior to his death, Mr. Rawlings took care of preparing and filing reports with the Illinois State Board of Elections, and after his death no one knew that another filing was needed.

Signed and Sworn to by:
Ron Tendick
before me this 21st Day of
November, 2014
Belinda Harper
Notary Public

(Signature)
(Signature of Chairman/Treasurer)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014
ID# 24325

Citizens for Dick Rawlings
Richard "Dick" Rawlings
35 Briarwyck Drive
Jacksonville, IL 62650

7013 1710 0001 8744 9364

Dear Citizens for Dick Rawlings:

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

Report Type: June Quarterly Report of Campaign Contribution and Expenditures
Report Period: April 1, 2014 through June 30, 2014
Filing Period: July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) 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 9/26/2014, 52 day(s) late. As such, this committee has been assessed a fine of \$2600.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 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 assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
2014 March	Quarterly	\$200
TOTAL AMOUNT NOW DUE		\$2800.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF COOK**

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

Illinois State Board of Elections
Complainant

Vs.

14 AJ 058

Committee to Raise Illinois's Minimum Wage 25946
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing
A Schedule A-1 in the 2nd Quarter of 2014

This committee received two in-kind contributions on 6/20/14 for \$2,811.20 and \$2,625.96 and failed to report the contributions on a Schedule A-1, resulting in civil penalty assessments of \$2,719. The total assessment is \$2,719.

The Respondent was represented by attorney Michael Kreloff at the January 27th appeal hearing. Also in attendance was Josh Myles a representative from SIU Healthcare Illinois Indiana PAC.

Mr. Kreloff and Mr. Myles both stated that Mr. Myles prepared and delivered 7 in-kind notification forms to the Committee to Raise Illinois's Minimum Wage on 6/27/14 which was within the 5 business days as required by law. The Committee to Raise Illinois's Minimum Wage then took the aggregate amount of those 7 in-kind contributions and reported the total value on a paper Schedule A-1 Report that was filed on 7/1/14. Mr. Kreloff explained that he realizes that the Committee was required to report the 7 in-kind contributions separately and the Committee has since reported them accordingly however he believes the initial Schedule A-1 that was filed on 7/1/14 would have adequately disclosed the contributions even if the amount was cumulative. Mr. Kreloff also stated that the Schedule A-1 was the first report the Committee had filed and that the Committee will report the information correctly going forward.

I recommend the appeal be granted. The Committee received the in-kind notifications on 6/27/14 making this date the receipt date, and then subsequently timely filed a Schedule A-1 Report for these contributions however the contributions were reported in the aggregate. Therefore, I believe the Committee attempted to comply with the law even if they did not report the contributions in a proper manner by reporting them separately. That being said, I also recommend the Committee to amend their June 2014 Quarterly Report to show these two in-kind contributions were received on 6/27/14, within 30 days of the Board's Final Order. Failure to comply with the said Order could subject the Committee to a penalty not to exceed \$5,000. (As of 12/31/14, this Committee reported a funds available balance of \$191,935.89.)


Andy Nauman – Hearing Officer
February 6, 2015

14 DEC 15 AM 11:40

State of Illinois)
County of Co. 1)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Case No. 14A9058
14A9058
14A9058

APPEAL AFFIDAVIT

I, [Signature], the [Signature] of the
(Name) (Chairman/Treasurer)
[Signature]
(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:

[Faint handwritten text, likely describing reasons and defenses]

Signed and Sworn to by:

before me this 12 Day of

[Signature]
Notary Public

[Signature]

(Signature of Chairman/Treasurer)



State of Illinois)
) SS.
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
)
ILLINOIS STATE BOARD OF ELECTIONS.)
)
Complainant,)
)
vs.) Case No. ID# 25946
) 11/14/14 Notice of Alleged
COMMITTEE TO RAISE ILLINOIS'S) A-1 Violations
MINIMUM WAGE,)
)
Respondent.)

APPEAL AFFIDAVIT

Josh Myles, first being duly sworn, deposes and states that, regarding the State Board of Elections assessment of civil penalties letter of November 14, 2014, he represents that he possesses personal knowledge that Committee to Raise Illinois's Minimum Wage can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

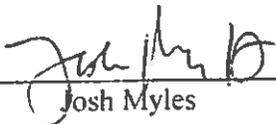
- 1) I am employed by SEIU Healthcare Illinois Indiana, and one of my responsibilities was, during June of 2014, to do compliance work insofar as In-Kind Contributions made by SEIU Healthcare Illinois Indiana PAC to other political committees.
- 2) Attached hereto and made a part hereof, are seven In-Kind Contribution Notifications (Comm. Exs. 1-7) that I prepared and signed at the bottom. All seven were In-Kind Contribution notifications to Committee to Raise Illinois's Minimum Wage ("Committee to Raise"), paying for consultant services for seven individuals who performed work in support of the statewide ballot initiative concerning minimum wage placed on the ballot by the General Assembly in May, 2014, and signed into law by the Governor in June, 2014.
- 3) I prepared the first two of the notices on June 20, 2014, dated them the same, and knew that I had five business days (seven calendar days, or until June 27th) to actually deliver these notices to Committee to Raise. (Exs. 1-2). In the following days, SEIU Healthcare Illinois Indiana PAC (SEIU HCII PAC) made more in-kind contributions to Committee to Raise, and on June 27, 2014, I prepared five additional In-Kind

notifications for payments which SEIU HCII PAC made concerning payment to five other individuals for their consultant services on behalf of the ballot project, and I signed each of them as well, accurately dated June 27th. (Exs. 3-7).

4) Then on June 27th, I personally hand-delivered all seven In-Kind Contribution at one time to Sharon Healy, for Committee to Raise, who then filled out the Schedule A-1 form attached as Ex. 8. That Schedule A-1 form, due within 5 business days of Committee to Raise receiving notice, had to be filed by July 7th (due to the Independence Day holiday).

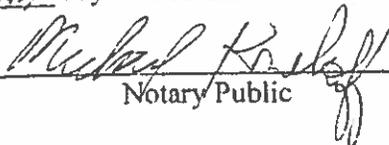
5) The handwritten A-1 totaled up all seven In-Kind contributions SEIU HCII PAC had made to Committee to Raise to date (\$15,481.62), and on July 1, Ms. Healy (whose name appears at the modern signature) timely filed the A-1 with the Board. The A-1 bears the signature of Treasurer April Verrett and disclosed the total lump-sum amount received from SEIU HCII PAC. (Ex. 8). The D-2 properly broke down each individual contribution, so as to ensure full public disclosure of where expenditures were made, to whom, how much, and when. (Ex. 9).

6) The A-1 was in error, as all seven In-Kind notices were given, by me, to Committee to Raise on June 27th. The first two notifications (prepared and dated by me 6/20) were not, in fact, delivered to the recipient disclosing Committee on that date. All seven of the individual In-Kind notifications properly should have shown a receipt date by Committee to Raise of 6/27/14. All A-1 contributions were, in fact, timely disclosed to the State Board of Elections.



Josh Myles

Signed and sworn to by
Josh Myles before me this
12th day of December, 2014.



Notary Public



IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, occupation & employer must be provided.

To Candidate/Political Committee:

From:

Committee to Raise Illinois's Minimum Wage

SEIU Healthcare Illinois Indiana PAC

2229 S Halsted St

2229 S Halsted St

Chicago, IL 60608

Chicago, IL 60608

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable).	Date	Value	Description
	Kenneth Snyder 1413 Elgin Ave Forest Park, IL 60130	6/20/2014	

The political committee must report this contribution on their Form D-2, Section A, Part 5.



Signature of Contributor

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

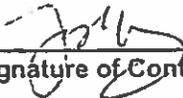
If the In-Kind was donated by an Individual, occupation & employer must be provided.

To Candidate/Political Committee:	From:
Committee to Raise Illinois's Minimum Wage	SEIU Healthcare Illinois Indiana PAC
2229 S Halsted St	2229 S Halsted St
Chicago, IL 60608	Chicago, IL 60608
	Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable).	Date	Value	Description
Mary Claire Schmidt 3816 N Bell Chicago, IL 60618	6/27/2014	\$1499.32	consulting

The political committee must report this contribution on their Form D-2, Section A, Part 5.



Signature of Contributor



IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, occupation & employer must be provided.

To Candidate/Political Committee:

Committee to Raise Illinois's Minimum Wage

2229 S Halsted St

Chicago, IL 60608

From:

SEIU Healthcare Illinois Indiana PAC

2229 S Halsted St

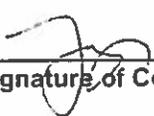
Chicago, IL 60608

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable). Keron Blair 1448 W Winnemac Ave Apt 2A Chicago, IL 60640	Date	Value
	6/27/2014	\$1350.00
Description consulting		

The political committee must report this contribution on their Form D-2, Section A, Part 5.



 Signature of Contributor

Ex. 3

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

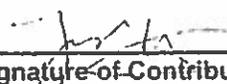
If the In-Kind was donated by an Individual, occupation & employer must be provided.

To Candidate/Political Committee:	From:
Committee to Raise Illinois's Minimum Wage	SEIU Healthcare Illinois Indiana PAC
2229 S Halsted St	2229 S Halsted St
Chicago, IL 60608	Chicago, IL 60608
	Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable).	Date	Value	Description
	Erik Martinez 2326 N Kedvale Ave Chicago, IL 60639	6/27/2014	

The political committee must report this contribution on their Form D-2, Section A, Part 5.



Signature of Contributor

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, occupation & employer must be provided.

To Candidate/Political Committee:	From:
Committee to Raise Illinois's Minimum Wage	SEIU Healthcare Illinois Indiana PAC
2229 S Halsted St	2229 S Halsted St
Chicago, IL 60608	Chicago, IL 60608
	Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable).	Date	Value	Description
	6/27/2014	\$2884.62	

The political committee must report this contribution on their Form D-2, Section A, Part 5.



Signature of Contributor

IN-KIND CONTRIBUTION NOTIFICATION



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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, occupation & employer must be provided.

To Candidate/Political Committee:

From:

Committee to Raise Illinois's Minimum Wage

SEIU Healthcare Illinois Indiana PAC

2229 S Halsted St

2229 S Halsted St

Chicago, IL 60608

Chicago, IL 60608

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable)	Date	Value	Description
	Hannah Lloyd 1021 W Armitage 2R Chicago, IL 60614	6/20/2014	

The political committee must report this contribution on their Form D-2, Section A, Part 5.



Signature of Contributor

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS OF \$1000 OR MORE

Full name and complete mailing address of Political Committee.

COMMITTEE TO RAISE ILLINOIS MIN. WAGE
 2229 S. HALSTED
 CHICAGO IL 60608-4521

CHECK IF AN ADDRESS CHANGE

CHICAGO
 FOR OFFICE USE ONLY
 2014 JUL -1 PM 12:05
 STATE BOARD OF ELECTIONS
 POLITICAL COMMITTEE
 IDENTIFICATION No. 25946-03

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

Note: Schedule A-1 reporting requirements now apply throughout the calendar year.

This form must be filed within 5 business days after receipt of any contribution of \$1000 or more, or within 2 business days if that receipt was within 30 days or less before the date of an election and the political committee supports or opposes a candidate or public question on the ballot at that election or makes expenditures in excess of \$500 on behalf of or in opposition to a candidate(s), or a public question(s), on the ballot at that election by either:

1. HAND DELIVERY - to a State Board of Elections office (see bottom of form for addresses),
2. FACSIMILE - to (217)-357-3030 or (312)-814-6485. Please retain a confirmation transmission for your records,
3. ELECTRONIC TRANSMISSION - If this political committee is required to file its reports electronically, the Schedule A-1 must also be filed electronically.

Postal service or other mail services may be used. **CAUTION:** such services do not guarantee that the A-1 form will be received by our office prior to the deadline. **A POSTMARK IS NOT USED TO DETERMINE WHETHER AN A-1 FORM HAS BEEN TIMELY FILED.**

THESE CONTRIBUTIONS MUST ALSO BE REPORTED ON THE NEXT REGULARLY SCHEDULED FORM D-2 QUARTERLY REPORT, SCHEDULE A OR SCHEDULE I.

RECEIVED FROM: FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	AMOUNT
SEIU HEALTHCARE IL IN 2229 S. HALSTED CHICAGO IL 60608	06/27/14	\$ 15,481 ⁶²
		\$
		\$
		\$
		\$

 SIGNATURE OF TREASURER OR CANDIDATE-
 DATE 07/01/14

Name and address of person submitting this report if other than the committee's chairman or treasurer:

THE ILLINOIS STATE BOARD OF ELECTIONS IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY IF YOU QUALIFY AS A POLITICAL COMMITTEE AS OUTLINED UNDER PUBLIC ACT 78-1151. DISCLOSURE OF THIS INFORMATION IS REQUIRED. FAILURE TO PROVIDE ANY INFORMATION COULD RESULT IN A FINE UP TO \$4000. THIS FORM IS IN COMPLIANCE WITH THE FORM MANAGEMENT PROGRAM ACT.

STATE BOARD OF ELECTIONS
 2323 S. MacArthur Blvd.
 SPRINGFIELD, IL 62708-4187

ALL POLITICAL COMMITTEES RETURN TO

OR

STATE BOARD OF ELECTIONS
 JAMES R. THOMPSON CENTER
 100 W RANDOLPH ST, STE 14-100
 CHICAGO, IL 60601-3232

E-8

Committee to Raise Illinois's Minimum Wage

D-2 Quarterly Report
6/9/2014 to 6/30/2014

Contributed By	Address	Amount	Description	Vendor Name	Vendor Address
SEIU Healthcare Illinois Indiana PAC	2229 S Halsted Chicago, IL 60608	\$2,625.96 6/20/2014	In-Kind Contribution Staffing Committee to Raise Illinois's Minimum Wage	Snyder, Kenneth	1413 Elgin Avenue Forest Park, IL 60130
SEIU Healthcare Illinois Indiana PAC	2229 S Halsted Chicago, IL 60608	\$1,499.32 6/27/2014	In-Kind Contribution Consulting Committee to Raise Illinois's Minimum Wage	Schmidt, Mary Clare	3816 N Bell Chicago, IL 60618
SEIU Healthcare Illinois Indiana PAC	2229 S Halsted Chicago, IL 60608	\$1,350.00 6/27/2014	In-Kind Contribution Consulting Committee to Raise Illinois's Minimum Wage	Blair, Keron	1448 W Winnemac Ave Apt 2A Chicago, IL 60640
SEIU Healthcare Illinois Indiana PAC	2229 S Halsted Chicago, IL 60608	\$1,499.32 6/27/2014	In-Kind Contribution Consulting Committee to Raise Illinois's Minimum Wage	Martinez, Erik	2326 N Kedvale Ave Chicago, IL 60639
SEIU Healthcare Illinois Indiana PAC	2229 S Halsted Chicago, IL 60608	\$2,884.62 6/27/2014	In-Kind Contribution Consulting Committee to Raise Illinois's Minimum Wage	Morita, Josina	5390 Main St Skokie, IL 60077
SEIU Healthcare Illinois Indiana PAC	2229 S Halsted Chicago, IL 60608	\$2,811.20 6/20/2014	In-Kind Contribution Consulting Committee to Raise Illinois's Minimum Wage	Lloyd, Hannah	1021 W Armitage 2R Chicago, IL 60614
SEIU Healthcare Illinois Indiana PAC	2229 S Halsted Chicago, IL 60608	\$2,811.20 6/27/2014	In-Kind Contribution Consulting Committee to Raise Illinois's Minimum Wage	Lloyd, Hannah	1021 W Armitage 2R Chicago, IL 60614

This report has 7 itemized In-Kind Contributions totaling \$15,481.62

Ex. 9.

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014

Committee to Raise Illinois's Minimum Wage ID# 25946
April Verrett
2229 S. Halsted Street
Chicago, IL 60608

7013 1710 0001 8744 7001

Dear Committee to Raise Illinois's Minimum Wage:

This committee has failed to timely file the following Schedule A-1's. Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
SIU Healthcare Illinois Indiana PAC	6/20/2014	\$2811.20	*	2	\$1406
SIU Healthcare Illinois Indiana PAC	6/20/2014	\$2625.96	*	2	\$1313

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$2719.00 for delinquently filing Schedule A-1 reports. This total *does not* reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$272.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed 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 by December 15, 2014 you forfeit the right to contest this assessment

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in black ink that reads "Sharon Steward". The signature is written in a cursive style with a large, looped initial 'S'.

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 AJ 013

Citizens to Elect Eckhoff ID# 4562
Respondent

REPORT OF HEARING OFFICER

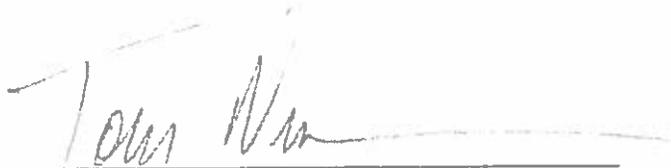
Appeal of Civil Penalty Assessment for Failure to File a Schedule A-1 Report

The Committee received a \$2,214.45 contribution on 4/14/14, and failed to report it on a Schedule A-1, resulting in a civil penalty assessment of \$1,107. Additionally, the Committee had previously been assessed a \$50 civil penalty (not appealed, stayed) for delinquent filing of the June 2013 Quarterly Report. The total assessment is \$1,157.

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

On the Affidavit, Mr. Eckhoff states that the contribution in question represented a loan from him to the Committee for the purchase of two items made via credit card. He says when the credit card bill came in, he reimbursed himself for the charges. Mr. Eckhoff claims that the IDIS system did not "pop up" a notice to file an A-1.

The IDIS electronic filing system automatically generates an A-1 report whenever a contribution of \$1,000 or more is entered. An unfiled A-1 will cease appearing on a committee's Reports Due Now page once the Quarterly Report for the period in question is filed, but I am unaware of any other circumstance in which an A-1 would not be created for a qualifying contribution. Additionally, it was the Committee's responsibility to be aware of the need to file an A-1 to report the contribution. I therefore recommend the appeal be denied. However, since there is no indication the violation was anything other than inadvertent and unintentional, and since this is the first A-1 violation for this Committee I recommend the penalty be reduced to 10% of the original assessment, or \$111. If these recommendations are accepted by the Board, the stay would be lifted from the previous penalty, and the total assessment of \$161 will be due and owing. (As of 12/31/14, this Committee reported a funds available balance of \$4,854.76.)



Tom Newman – Hearing Officer
February 25, 2015

State of Illinois)

County of: DuPage)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

14 DEC 16 PM 1:49

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs. Citizens to Elect Eckhoff)
)
Respondent(s).)

Case No. 14A9013

I, Grant Eckhoff, the Chairman/Treasurer of the
(Name) (Chairman/Treasurer)
Citizens to Elect Eckhoff
(Name of the Committee)

APPEAL AFFIDAVIT

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

The loan amount of \$2,214.45 was for 2 items; rental of a fundraising facility, Arrowhead, for \$1,892.45 and the second for stamps of \$322.00. I used my credit card and then reimbursed myself when the Arrowhead charge came due. IDIS did not "pop up" with a notice to file an A-1

Grant Eckhoff
Signature of Chairman/Treasurer

Signed and Sworn to by: Catherine M. Massarelli

before me this 12th Day of December, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014

Citizens to Elect Eckhoff
Grant Eckhoff/Sheila Eckhoff
211 North Erie
Wheaton, IL 60187

ID# 4562

7013 1710 0001 8744 6929

Dear Citizens to Elect Eckhoff:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Grant and Sheila Eckhoff	4/14/2014	\$2214.45	*	58	\$1107

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$1107.00 for delinquently filing Schedule A-1 reports. This total *does not* reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$111.00. (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed 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 by December 15, 2014 you forfeit the right to contest this assessment.*

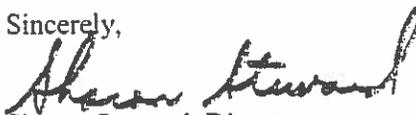
If the above listed violation is not appealed, and since this is a subsequent violation, the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
2013 June	Quarterly	\$50
TOTAL AMOUNT NOW DUE		\$161

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in black ink that reads "Sharon Steward". The signature is written in a cursive style with a large, looping initial "S".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 JQ 017

Friends of Leslie Sgro ID# 6927
Respondent

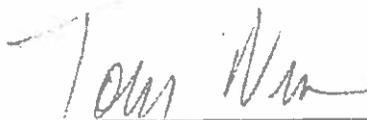
REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquent Filing of the
June 2014 Quarterly Report

The Report was received by the Board on 7/23/14, 6 days late, resulting in a civil penalty assessment of \$600. Additionally, the Committee had previously been assessed a \$400 civil penalty (appealed, denied, stayed) for delinquent filing of the December 2012 Quarterly Report. The total assessment is \$1,000.

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

On the Affidavit, Mr. Sgro states that the late filing was inadvertent, and the result of the Committee not receiving notification, either via email or postal mail, of the Report filing deadline. He notes that up to 2011 the Committee received mailed notices of deadlines, and suggests that increased security on his law firm's email software may have resulted in the emailed notices not being received. Mr. Sgro adds that for the reporting period at issue, the Committee had no activity to report.

Notifications of upcoming reporting deadlines stopped being sent by postal mail to the Committee in 2011, after the Committee opted to receive email notifications in place of postal mail notifications. If an email notice is rejected by the recipient address or otherwise fails to go through, the Board receives a notice and then sends a postal mail notification instead. In the case of this Committee, no such rejected emails occurred, so if there is a problem with the emails it appears to be on the Committee's end. In any case, it is the Committee's responsibility to be aware of and to meet all reporting deadlines. I recommend the appeal be denied. If this recommendation is accepted by the Board, the stay would be lifted from the previous assessment and the total civil penalty of \$1,000 will be due and owing. (As of 12/31/14, this Committee reported a funds available balance of \$30,530.48.)



Tom Newman – Hearing Officer
February 25, 2015

State of Illinois)
County OF Sangamon)

14DEC -2 AM 8:16

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

IN THE MATTER OF:)
ILLINOIS STATE BOARD OF ELECTIONS.)
Complainant)
Vs.)
FRIENDS OF LESLIE SGRO)
Respondent)

Case No. 1490017

APPEAL AFFIDAVIT

I, Gregory P. Sgro, the Treasurer of Friends of Leslie Sgro, being first duly sworn, depose and state that I represent the said Committee and can offer good reasons or defenses to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

1. Since the formation of this Committee all other Quarterly Reports have been filed in a timely manner.
2. Since the formation of this Committee up to and including approximately calendar year 2011, the State Board of Elections sent advance United States Mail Notices of Deadlines.
3. That the State Board of Elections began changing and modifying its software in those years leading up to 2012.
4. That its software contained numerous glitches.
5. That while the most recent version of the software is far better, it appears to rely almost exclusively on e-mail notifications.
6. That the undersigned is a lawyer and that the law firm with which I am affiliated has increased the security of its e-mail software on a regular basis.
7. That twice I have not received e-mail notifications of Reports being due.

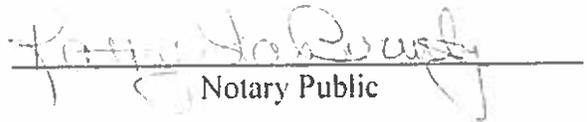
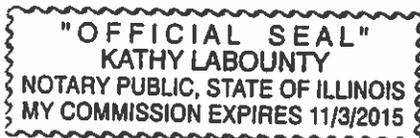
8. That I did not receive prior United States Mail notifications of the subject Reports being due.
9. That any failure to file within the deadline was inadvertent.
10. That there were no transactions of the Committee during either quarterly period for which a late Report was filed.
11. That immediately upon learning a deadline had been missed (by United States Mail) a Report was promptly filed.
12. That I am the spouse of the candidate and serve without pay.
13. That the interest of the People of the State of Illinois is not served in any way by the imposition of civil penalties against this committee.

FURTHER AFFIANT SAYETH NAUGHT.



Gregory P. Sgro, Treasurer

Subscribed and sworn to before me this 24th day of November, 2014.



Notary Public

SGRO, HANRAHAN, DURR & RABIN, L.L.P.

ATTORNEYS AT LAW

1119 SOUTH 6TH STREET

SPRINGFIELD, ILLINOIS 62703

GREGORY P. SGRO
DONALD J. HANRAHAN
MICHAEL M. DURR
ALEX B. RABIN
ELLEN C. BRUCE

TELEPHONE
(217) 789-1200
FACSIMILE
(217) 744-1711

November 24, 2014

Via Certified Mail/Return Receipt Requested

Article No. 7013 2250 0002 1901 0159

State Board of Elections

State of Illinois

Attn: Campaign Disclosure

2329 S. MacArthur Boulevard

Springfield, IL 62704-4503

**Re: Friends of Leslie Sgro
ID No. 6927**

Dear Sir/Madam:

I am in receipt of your correspondence dated November 14, 2014, directed to me as Treasurer for Friends of Leslie Sgro. Regrettably, you are correct that two Quarterly Reports have been filed a few days late each in the last two years. I take full responsibility for the lateness of both Reports. I have prepared an Appeal Affidavit and a Waiver of Appearance, both of which are enclosed. Please consider our position and notify me whether you will require the Committee to pay the fine.

In essence, this is a small committee, and we have had some difficulty in the transition from paper notices to e-mail notices. By way of suggestion, perhaps you could send an annual paper notice covering the upcoming twelve months to all committees. For more than twenty years we made every deadline, but have stumbled twice since the changeover to e-mail. In both instances, we have then responded immediately on receipt of a paper notice. In both instances, there were no transactions to report.

I would be happy to appear in person or speak by telephone to the appropriate representative.

Sincerely


Gregory P. Sgro

GPS:kjl
Enclosure(s)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014
ID# 6927

Friends of Leslie Sgro
Gregory Sgro
1119 S. 6th Street
Springfield, IL 62703-2405

7013 1710 0001 8744 9128

Dear Friends of Leslie Sgro:

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

Report Type: June Quarterly Report of Campaign Contribution and Expenditures
Report Period: April 1, 2014 through June 30, 2014
Filing Period: July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) 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 7/23/2014, 6 day(s) late. As such, this committee has been assessed a fine of \$600.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 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 assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
2012 December	Quarterly	\$400
TOTAL AMOUNT NOW DUE		\$1000.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

14 AJ 014

Committee to Elect Mike Bost
Respondent

ID# 7985

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

The Committee received a \$2,478.29 contribution on 4/2/14, and reported it on a Schedule A-1 received by the Board on 4/15/14, 4 days late, resulting in a civil penalty assessment of \$1,239.

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

On the Affidavit, Mr. Pittman states that the money in question was not a contribution to the Committee, but a sale of assets from the Committee to the candidate's federal committee. He says as such, he was unaware an A-1 needed to be filed. Mr. Pittman adds that once he learned a report was required, he filed it immediately.

Although a sale of assets from one committee to another is an uncommon form of contribution, as a transfer of funds received by a political committee from another political committee it does meet the definition of a contribution in Section 9-1.4. Therefore, an A-1 was required. I recommend the appeal be denied. However, since there is no indication the violation was anything other than inadvertent and unintentional, and since this is the first A-1 violation for this Committee, I recommend the penalty be reduced to 10% of the original assessment, or \$124. If these recommendations are accepted by the Board, the penalty would be stayed as a first violation. (As of 9/30/14, this Committee reported a funds available balance of \$7,800.01, with additional investments of \$41,166.84.)



Tom Newman – Hearing Officer
December 2, 2014

14 NOV 25 PM 2:03

State of Illinois)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Comm to Elect Mike Bost)
Respondent(s).)

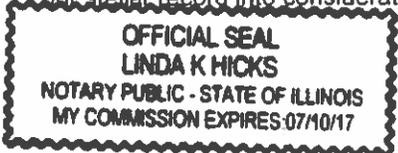
Case No. 14A9014

APPEAL AFFIDAVIT

I, Michael J. Pittman, the Treasurer of the
(Name) (Chairman/Treasurer)
Committee to Elect Mike Bost
(Name of the Committee)

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

The amount in question, \$2,478.29, was not a contribution to the Committee, but a sale of assets from the State Committee to a Federal Committee and I was unaware that an A-1 needed to be filed when the income was not from a donation/contribution, but from the sale of an asset held by the Committee. This was an inadvertent and unintentional violation on my part and when I realized that a report was required to be filed, it was filed immediately, but 4 days late. Although I recognize that this is a violation, our committee has always before filed every report in a timely manner and has been above reproach in our reporting. I hope that the Board will take our stellar record into consideration when they consider the civil penalty assessment in this case.



Signed and Sworn to by:
before me this 19th Day of
November 2014
Linda K. Hicks
Notary Public

Michael J. Pittman
(Signature of Chairman/Treasurer)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014

Committee to Elect Mike Bost
Mike Bost
PO Box 553
Carbondale, IL 62903

ID# 7985

7013 1710 0001 8744 7858

Dear Committee to Elect Mike Bost:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Mike Bost for Congress Committee	4/2/2014	\$2478.29	4/15/2014	4	\$1239

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$1239.00 for delinquent filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$124.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. Since your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be *stayed* as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

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 by December 15, 2014 you forfeit the right to contest this assessment.**

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

14 AD 023

Citizens for Lisa Madigan 13471
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing
A Schedule A-1 in the 1st Quarter of 2014

This committee received 15 contributions between \$1,000 and \$5,000 for a total of \$27,000 and reported the contributions on a Schedule A-1 on 3/18/14, 2 days late, resulting in civil penalty assessments of \$13,500. The total assessment is \$13,500.

The Respondent was represented by attorney Michael J. Kasper at the November 3rd appeal hearing

Mr. Kasper stated that Citizens for Lisa Madigan made a deposit on 3/12/14 and he argued since all of the contributions were from the same deposit he believes these contributions should be considered one violation. He said that the rules are rather vague on what can be considered for being stayed and he believes one deposit should be allowed to be stayed as one violation. Mr. Kasper stated that this is the first deposit that the Committee has missed. He said that it does not make sense that a committee could potentially not file a \$1,000,000 contribution on a Schedule A-1 and have the penalty stayed but if a committee fails to report two \$1,000 contributions from the same deposit that they would be assessed a fine of \$200. Mr. Kasper would like the Board to consider the 15 contributions as one violation and stay the penalty as a first violation. The checks and the deposit slip are attached.

I believe if the Board was to consider Mr. Kasper's belief that a deposit should be one violation a very large loop hole would be created. A contributions receipt date is the date of deposit. Therefore, a committee could hold contributions and then make one very large deposit and not file a single Schedule A-1 for any of the contributions in that deposit even if the committee had 100 contributions of more than \$1,000 in that one deposit. Furthermore, if this was allowed the committee could then have those 100 Schedule A-1 violations stayed as a first offense. I do not believe that was the intent of the law. I believe the Statute is clear in relation to this type of circumstance in that Section 5/9-10 (c) states that a "*failure to report each contribution is a separate violation.*" Therefore, I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication that these violations were anything other than inadvertent and unintentional, I also recommend that the civil penalty be reduced to 10% of the original amount, or \$1,350. If this recommendation is accepted by the Board, the \$1,350 civil penalty will be due and owing. (As of 9/30/14, this committee reported a funds available balance of \$4,260,398.99.)



Andy Nauman – Hearing Officer
November 4, 2014



POLITICAL ACTION COMMITTEE

Associated Beer Distributors of Illinois/PAC

103 Cook Street P.O. Box 396 Springfield, Illinois 62705
tel. 217-528-4371 fax 217-528-4376 email abdi@abdi.org

February 25, 2014

The Honorable Lisa Madigan
Attorney General
500 N Dearborn
Chicago, IL 60654

Dear Attorney Madigan:

Enclosed is an ABDI/PAC check in support of your fundraiser on March 3, 2014. We are very happy to be able to lend this support

ABDI/PAC is the political action committee of the Associated Beer Distributors of Illinois (ABDI). ABDI has a membership of beer distributors who serve the entire State of Illinois.

Beer distributors are licensed by the State of Illinois as part of the regulatory structure to control the importation and distribution of beer as a regulated product. Beer Distributors are licensed to bring beer into Illinois, incur and pay the business occupation tax (beer gallonage tax) and are required to assure that beer is sold only to licensed retailers.

ABDI/PAC was created to support the election or re-election campaigns of candidates for state and local offices. ABDI/PAC is not affiliated with any political party, elected official or individual. Support of candidates is determined solely by ABDI/PAC.

Stephanic Vojas, Melissa Daniels, and I send our best wishes.

Very truly yours,

Robert I. Myers

Ev. Sprd. 14



Associated Beer Distributors of Illinois
Political Action Committee
P. O. Box 396
Springfield IL 62705

BANK OF SPRINGFIELD
3403 WEST WADACH
SPRINGFIELD, IL 62707

70-000711

010247

010247

PAY Five Thousand and 00/100 Dollars

Feb 25, 2014 ***\$5,000.00

DATE

AMOUNT

Citizens for Lisa Madigan

TO THE ORDER OF

CAR OF ILLINOIS
P.O. BOX 3045
SPRINGFIELD, IL 62708

ILLINOIS NATIONAL BANK
SPRINGFIELD, ILLINOIS 62701
70-933711

000406

PAY

*ONE THOUSAND AND XX / 100

DATE

CHECK AMOUNT

TO THE
ORDER
OF

CITIZENS FOR LISA MADIGAN
500 South 2nd St
Springfield, IL 62706

02/18/14

*****1,000.00*

MADIGAN



⑈000406⑈ ⑆07⑆109338⑆ 045⑈189⑈

Ev. Spfld. 14



Joe McMahon
Director Governmental Affairs

Illinois Automobile Dealers Association

P.O. Box 3045 • 300 W. Edwards
Springfield, Illinois 62708

Phone (217) 753-0220
Fax (217) 753-3424
jmcMahon@Illinoisdealers.com

ILLINOIS AUTOMOBILE DEALERS ASSOCIATION
300 WEST EDWARDS STREET
P.O. BOX 3045
SPRINGFIELD, ILLINOIS 62708 3045

1005

CREDITORS BAR COALITION OF II
661 GLENN AVE
WHEELING, IL 60090

UNIONBANK
70-2544-719

DATE 2/25/14

PAY TO THE
ORDER OF:

CITIZENS FOR LISA Madigan

\$1,000.00

One Thousand & no/100

DOLLARS

NORTHSHORE
COMMUNITY BANK
A TRUST COMPANY

Fred Bluff

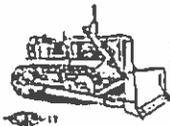
FOR

⑈001005⑈ ⑆07192544⑆ ⑆6350025660⑈

Ev. Spfld. 1/4

David E. Manning
4705 Pelican Nest
Springfield IL, 62711
cell: 217-553-2285
dvdmaning3@gmail.com

3478



I.U.O.E. LOCAL 649
POLITICAL ACTION COMMITTEE
6408 W. PLANK ROAD
PEORIA, IL 61604-5299



2/21/2014

PAY TO THE ORDER OF Citizens for Lisa Madigan \$**1,000.00

One Thousand and 00/100***** DOLLARS

Citizens for Lisa Madigan
500 N. Dearborn St., Ste. 510
Chicago, IL 60654

[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO

⑈003478⑈ ⑆07⑆⑆⑆⑆295⑆ 5200⑆⑆2380⑈

Yes, Lisa, I will support you and attend this event as a:

- Guest \$100 Friend \$250 Supporter \$500
- Host \$1,000 Chair \$2,500 Sponsor \$5,300

No, I cannot attend but I would still like to be financially supportive with a contribution of \$_____.

EV. Spfld. 14

Name(s) _____ I.U.O.E. LOCAL 649
 Address _____ 6408 W. PLANK ROAD _____
 Home/Cell # _____ PEORIA, IL 61604 _____ State _____ Zip _____
 Work # 309-647-0070 Email _____
 Occupation* _____ Employer* _____

Ev. Spfld. 14

International Oper Eng
#649
6408 W Plank Rd
Peoria, IL 61604-5237

Not printed at taxpayer's expense

500 N. Dearborn St.
Chicago, IL 60654

7830



INB Illinois National Bank
Springfield, IL 62701
70-933-711

DATE
03/03/14

AMOUNT
\$1,000.00

*****ONE THOUSAND AND 00/100 DOLLARS*****

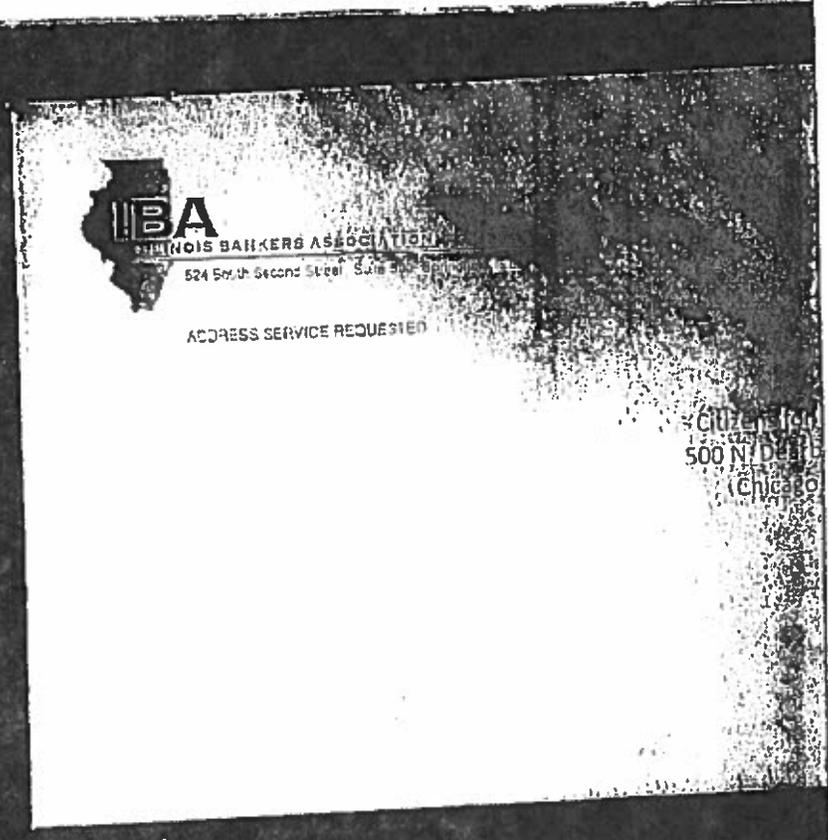
PAY
TO THE ORDER OF: CITIZENS FOR LISA MADIGAN
500 N Dearborn St, Ste 510
CHICAGO, IL 60634-6693

Kelly...
Benjamin Jackson
AUTHORIZED SIGNATURE

Security Features: Debts on check

⑈007830⑈ ⑆071109338⑆ 010⑈50⑈

Ev. Spfld. 44



IBA
ILLINOIS BANKERS ASSOCIATION
Leading the way
Ben Jackson
Vice President, Government Relations
524 South Second Street • Suite 600 • Springfield, IL 62701
217-789-9340 • Cell 217-836-1399 • Fax 217-789-5410
bjackson@libanker.com • www.libanker.com

IBA
ILLINOIS BANKERS ASSOCIATION
Leading the way
Kelly D. Turner
Director, Government Relations
524 South Second Street • Suite 600 • Springfield, IL 62701
217-789-9340 • Cell 217-303-4665 • Fax 217-789-5410
kturner@libanker.com • www.libanker.com

February, 2014

The Honorable Lisa Madigan
Citizens for Lisa Madigan
500 N. Dearborn Street, Suite 510
Chicago, IL 60654-6693

Ev Spfld. 14

Dear General Madigan:

On behalf of the Illinois CPAs for Political Action (CPA PAC) and the 23,000 members of the Illinois CPA Society throughout the state, we are delighted to present the enclosed contribution which has been approved by the PAC's steering committee.

Like all other sectors of our state's economy, these tough economic times have impacted the accounting profession. The Illinois CPAs for Political Action recognizes your leadership and service with this contribution, and we will make every effort to continue doing so during these challenging times.

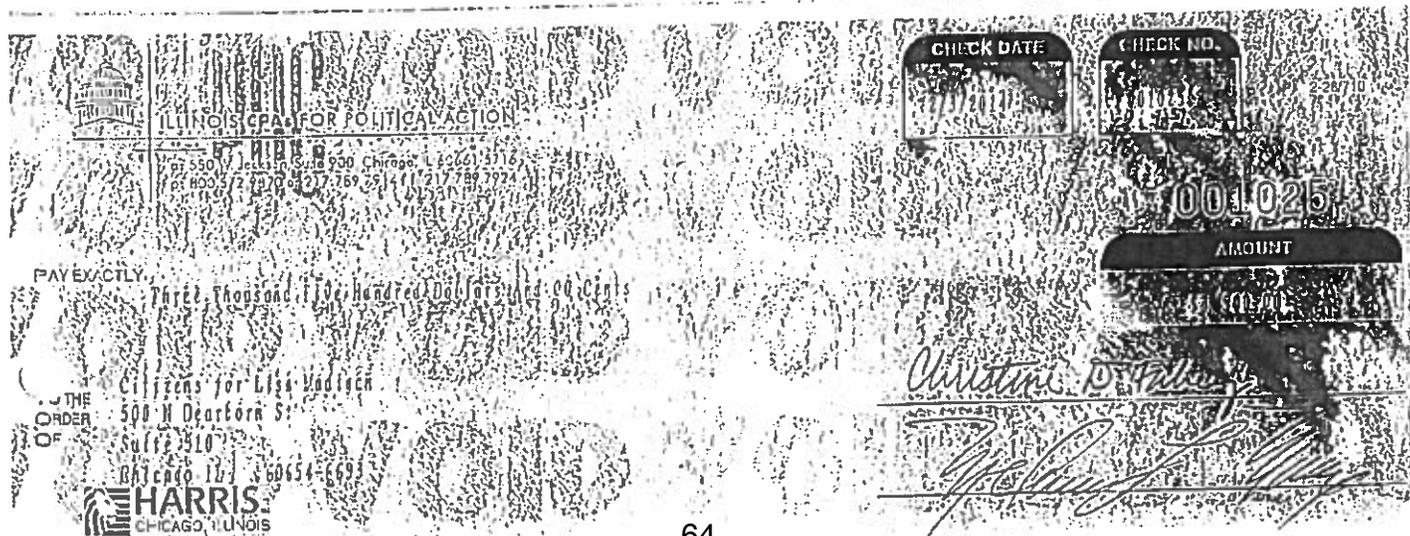
We hope that you will always feel free to contact the government relations office at 217.789.7914 or via email at greenm@icpas.org.

Very truly yours,

ILLINOIS CPAs FOR POLITICAL ACTION

Martin Green, Esq.
Vice President, Government Relations
Illinois CPA Society

Always happy to send \$ your way.



6744



Illinois Optometric Association, P.A.C.
304 WEST WASHINGTON STREET
SPRINGFIELD, ILLINOIS 62701
(217) 525 8012

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POINT
BANK
www.HickoryPointBank.com
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PAY TO THE
ORDER OF

Citizens for Lisa Madigan
500 N. Dearborn St #510
Chicago, IL 60654

\$ 2,500.00

Two Thousand Five Hundred and No/100

DOLLARS

Security features. Details on back.

MEMO

Michael G. Horstman
AUTHORIZED SIGNATURE

⑈006744⑈ ⑆071124805⑆⑈039386⑈

Ev. Spfld. 44



Illinois Optometric Association
Michael G. Horstman
Executive Director
Phone: 217/525-8012
Cell: 217/725-3715
304 W. Washington
Springfield, IL 62701
FAX: 217/525-8018
ioacd@ioaweb.org



Illinois Optometric Association
304 West Washington Street
Springfield, Illinois 62701

007521



MID-CENTRAL ILLINOIS DISTRICT COUNCIL OF CARPENTERS POLITICAL ACTION COMMITTEE

ILLINOIS NATIONAL BANK SPRINGFIELD, ILL NCIS 62701 70 933711



One Thousand and 00/100 Dollars

Feb 26, 2014

1,000.00

DATE

AMOUNT

PAY TO THE ORDER OF:

Citizens for Madigan 500 N. Dearborn, Suite 510 Chicago, IL 60654

Handwritten signature of Stephen Heckwine

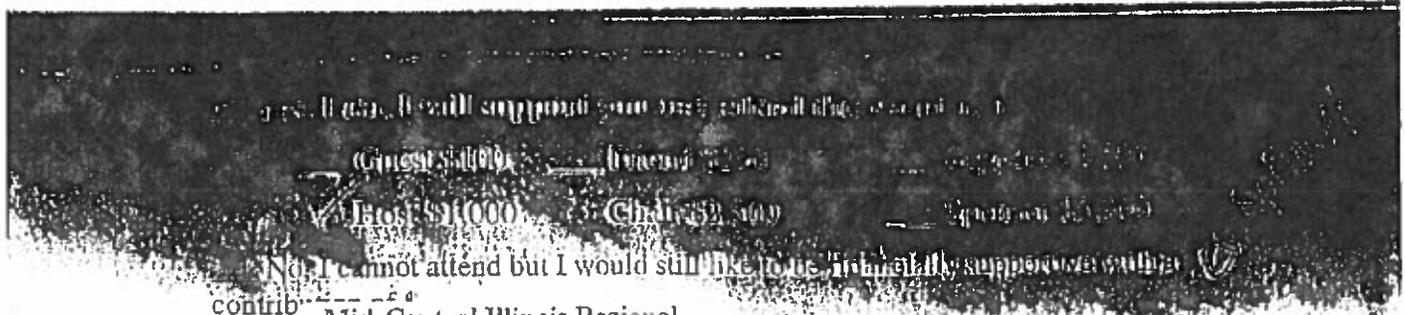
AUTHORIZED SIGNATURE

Handwritten signature of Nancy Johnson

AUTHORIZED SIGNATURE

THIS PAYMENT MADE POSSIBLE BY UNION LABOR

⑈007521⑈ ⑆07⑆⑆09338⑆ 034 436⑈



contrib _____ Mid-Central Illinois Regional

Name(s) _____ Council of Carpenters

Stephen Heckwine

Address _____ #1 Kalmia Way

State _____ Zip _____

Home/Cell # _____ Springfield, IL 62702

Email _____

Occupation* _____

*State law requires that you disclose your occupation and employer information if you contribute more than \$500.

Please make CHECKS payable to: Citizens for Lisa Madigan. Return this form to 500 N. Dearborn, Ste. 510, Chicago, IL 60654 with check enclosed, OR with your CREDIT CARD information:

Credit Card Number _____ Exp. ____/____/____

Visa/MasterCard/AmEx/Discover Amount \$ _____ Signature: _____ Date: _____

RSVP to Gina Natale at 312.670.0606 or gina@lisamadigan.org

Paid for by Citizens for Lisa Madigan. A copy of our report filed with the State Board of Elections is (or will be) available on the Board's official website, http://elections.il.gov, or for purchase from the State Board of Elections, Springfield, Illinois. All contributions are reported to the State Board of Elections. Contributions are not accepted from employees of the Office of the Attorney General or their spouses or partners, individuals and companies holding contracts with the Office of the Attorney General, and Special Assistant Attorneys General. Political contributions are not deductible for income tax purposes.

~ Printed in house ~

MID CENTRAL ILLINOIS REGIONAL COUNCIL OF CARPENTERS

www.mciccc.com



Nathan German Executive Assistant & Political Director Email: ngerman@mciccc.com

#1 Kalmia Way, Springfield, Illinois 62702

UNITED BROTHERHOOD OF CARPENTERS MID-CENTRAL ILLINOIS REGIONAL COUNCIL

#1 KALMIA WAY SPRINGFIELD, ILLINOIS 62702



ADDRESS SERVICE REQUESTED

1423

PEORIA FIRE FIGHTERS LOCAL 50
POLITICAL ACTION COMMITTEE

P.O. BOX 5005
PEORIA, IL 61601-5005



70-11-711

02/17/14

PAY
TO THE
ORDER OF

Citizens for Lisa Madigan

\$ **1,000.00

Security Features. Details on back.



One Thousand and 00/100***** DOLLARS

Citizens for Lisa Madigan
500 N. Dearborn Suite 510
Chicago, Ill. 60654

TWO SIGNATURES REQUIRED

[Handwritten Signature]
[Handwritten Signature]
AUTHORIZED SIGNATURE

MÈMO

Host Sponsorship Level

⑈001423⑈ ⑆071100117⑆ ⑈07⑈158⑈

Ev. Spfld. 64

2033

PICKERING & ASSOCIATES, LLC 10 09

2-1
716 237

3/3/14
date

Pay to the order of Citizens for Wisconsin
One thousand and 00/100

\$ 1,000 00/100

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

Matthew [Signature]

for

⑆002033⑆⑆07000013⑆

777400991⑆

Ev. Spfld. 14

67278

REALTOR POLITICAL ACTION COMMITTEE

P.O. BOX 19451
SPRINGFIELD, IL 62794

BANK OF SPRINGFIELD
3400 W. WABASH AVE. SPRINGFIELD, IL
217-529-5555
WWW.BANKWITHUS.COM

70-855/711

CHECK DATE CONTROL
NUMBER

AMOUNT

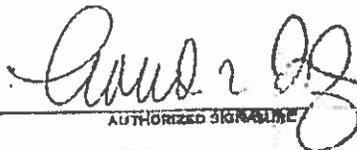
2/21/2014 067278 *****1000.00

6

PAY One Thousand and 00/100-----

TO THE
ORDER
OF

Citizens for Lisa Madigan
500 N Dearborn St, Ste 510
Chicago, IL 60654



AUTHORIZED SIGNATURE



⑈067278⑈ ⑆071108559⑆ 03126099⑈



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Action
Committee**

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Ev. Spfld. 14



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2162

JPMORGAN CHASE BANK NA
02-0017710

SEIU Healthcare SEIU HealthCare IL IN PAC
United for Quality Care HCII PAC
209 W Jackson Blvd, Ste 200
Chicago, IL 60606

2/27/2014

\$ 2,000.00

PAY TO THE ORDER OF Citizens for Lisa Madigan

Two Thousand and 00/100

DOLLARS

A TAMPER RESISTANT TONER AREA



Citizens for Lisa Madigan
500 N Dearborn St
Suite 510
Chicago, IL 60654

[Handwritten Signature]



MEMO

2014 Contribution

⑆002162⑆ ⑆071000013⑆

803138415⑆

Ev. SpPd. 44

SORLING NORTHROP ATTORNEYS

February 28, 2014

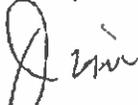
Citizens for Lisa Madigan
500 North Dearborn, Suite 510
Chicago, IL 60654

Dear Attorney General Madigan:

Enclosed is a contribution from our firm toward your March 3, 2014 fundraiser.

Please be advised that Sorling, Northrup, Hanna, Cullen & Cochran, Ltd. is registered with the Illinois State Board of Elections as a business entity under Section 20-160 of the Illinois Procurement Code. A copy of Sorling's Certificate of Registration is enclosed.

Sincerely,



James M. Morphew

JMM:dw

Enclosures



William R. Enlow

EV. Sorling 14

Reply To:

1 North Old State Capitol
Plaza, Suite 200
P.O. Box 5131
Springfield, IL 62705

P: 217-544-1144
F: 217-522-3173

www.sorlinglaw.com

James M. Morphew
jmmorphew@sorlinglaw.com

William R. Enlow
wrenlow@sorlinglaw.com

Stephen A. Tagge
C. Clark Germann
Gary A. Brown
Frederick B. Hoffmann
William R. Enlow
Michael C. Connelly
John A. Kauerauf
James M. Morphew
Stephen J. Bochenek
David A. Rolf
Peggy J. Ryan
Todd M. Turner
R. Lee Allen
James D. Broadway
E. Zachary Dinardo
James G. Fahey
Michael G. Horstman Jr.
Stephen F. Hedinger
Jennifer M. Ascher
Jeffrey R. Jurgens
Michelle L. Blackburn
Emily B. Cour
Brian D. Jones
Lisa Harms Hartzler
John R. Simpson
Elizabeth A. Urbance
Lisa A. Petrilli

CASH ONLY IF ALL CHECKER SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

SORLING, NORTHROP, HANNA
CULLEN AND COCHRAN, LTD.
ATTORNEYS AT LAW
P.O. BOX 51316
SPRINGFIELD, IL 62705
(217) 544-1144

BANK OF SPRINGFIELD
SPRINGFIELD, IL 62703
70 855/711

202623

02/28/2014

PAY TO THE ORDER OF Citizens for Lisa Madigan

TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

\$ ***2,500.00

Citizens for Lisa Madigan

SORLING, NORTHROP, HANNA
CULLEN AND COCHRAN, LTD.

James M. Morphew

MEMO

202623 0711085590 03116573

71



CLINT V. BROWN
 Legislative and Political Representative,
 Vice President, Executive Board

10400 W. Higgins Rd., Suite 503 847/294-5064, ext. 321
 Rosemont, IL 60018-3705 clnbrown@local881ufcw.org



500 N. Dearborn St.
 Suite 510
 Chicago, IL 60610-4985

Dear Attorney General Madigan:

The membership of Local 881 of the United Food and Commercial Workers is pleased to make this contribution to Citizens for Lisa Madigan.

We appreciate your commitment to working families.

Our very best wishes on your continued success.

Sincerely,

Ronald E. Powell
 Ronald E. Powell, President
 Local 881 UFCW and
 International Vice President

Steven M. Powell
 Steven M. Powell, Secretary-Treasurer
 Local 881 UFCW and
 International Vice President

EV. Spfld. 19

UFCW LOCAL 881
POLITICAL ACTION COMMITTEE

UNION BANK OF CHICAGO
 MEMBER FDIC
 2010710

002335

DATE CHECK NO.

02/24/14 2335

PAY** Two Thousand Five Hundred and 00/100 Dollars **

AMOUNT
 *****\$2,500.00

UFCW LOCAL 881 POLITICAL ACTION COMMITTEE
 DUAL SIGNATURES REQUIRED

TO THE
 ORDER

CITIZENS FOR LISA MADIGAN
 500 N. DEARBORN ST, SUITE 510
 CHICAGO, IL 60610-4985

Ronald E. Powell AP
Steven M. Powell AP

⑆002335⑆ ⑆071003405⑆ ⑆20604822⑆

STATE BOARD OF ELECTIONS

14 AUG 13 PM 4:10

State of Illinois)
County of : Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;

ILLINOIS STATE BOARD OF ELECTIONS,

Complainant

Vs.

Case No. 14A MC 23

Citizens for Lisa Madigan

Respondent(s):

APPEAL AFFIDAVIT

I, Michael J. Kasper, the Attorney of the
(Name) (Chairman/Treasurer)
Citizens for Lisa Madigan
(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:

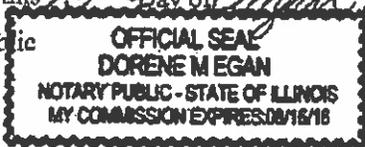
Penalty was wrongfully assessed. Reasons to be presented at the hearing.

[Signature]
Signature of Chairman/Treasurer
Attorney

Signed and Sworn to by [Signature]

before me this 13th Day of August, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

July 22, 2014
ID# 13471

Citizens for Lisa Madigan
500 N. Dearborn Street, Ste 510
Chicago, IL 60654

7012 3460 0001 3857 9778

Dear Citizens for Lisa Madigan:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Creditors Bar Coalition of IL	3/12/2014	\$1000	3/18/2014	2	\$500 ✗
Pickering & Associates LLC	3/12/2014	\$1000	3/18/2014	2	\$500 ✗
Sorling, Northrup, Hanna, Cullen and Cochran, Ltd. Attorneys at Law	3/12/2014	\$2500	3/18/2014	2	\$1250 ✗
Assn. Beer Distributors of Ill. PAC	3/12/2014	\$5000	3/18/2014	2	\$2500 ✗
CAR of Illinois	3/12/2014	\$1000	3/18/2014	2	\$500 ✗
DENT-IL-PAC	3/12/2014	\$1000	3/18/2014	2	\$500 ✗
I.U.O.E. Local 649 PAC	3/12/2014	\$1000	3/18/2014	2	\$500 ✗
Illinois Bank PAC	3/12/2014	\$1000	3/18/2014	2	\$500 ✗
Illinois CPA's for Political Action	3/12/2014	\$3500	3/18/2014	2	\$1750 ✗
Illinois Optometric Association PAC	3/12/2014	\$2500	3/18/2014	2	\$1250 ✗
Mid-Central Illinois District Council of Carpenters PAC	3/12/2014	\$1000	3/18/2014	2	\$500 ✗
Peoria Fire Fighters Local 50 PAC	3/12/2014	\$1000	3/18/2014	2	\$500 ✗
Realtor PAC	3/12/2014	\$1000	3/18/2014	2	\$500 ✗
SEIU HealthCare IL IN PAC HCCII	3/12/2014	\$2000	3/18/2014	2	\$1000 ✗
UFCW Local 881 PAC	3/12/2014	\$2500	3/18/2014	2	\$1250 ✗

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$13500.00 for delinquent filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$1350.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired.

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 by August 22, 2014 you forfeit the right to contest this assessment.*

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,



Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on the March Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

14 JQ 053

Friends for Franco 19135
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing
The June 2014 Quarterly Report

The Report was received by the Board on July 16, 2014, 1 days late, resulting in a civil penalty assessment of \$50. Additionally, the Committee had previously been assessed a \$141 civil penalty (not appealed, reduced, stayed, expired) for delinquently filing a Schedule A-1 for the 2006 General Election; a \$50 civil penalty (not appealed, reduced, stayed, expired) for delinquently filing a Schedule A-1 for the 2011 Consolidated Election; a \$575 civil penalty (not appealed, stayed) for delinquently filing the June 2013 Quarterly Report. The total assessment is \$625.

The Respondent did not appear at the January 27th appeal hearing however Franco Coladipietro, the candidate, was later contacted via telephone.

Mr. Coladipietro stated that he has a person who files his reports on his behalf and that this person missed the filing deadline. The Report was filed the following day after the deadline just before 9am. Additionally, he added that the June 2013 Quarterly Report was delinquent because the operating system failed on the computer the IDIS program was installed on and this prevented his report from being filed on time. Once the operating system was restored on that computer the Committee was able to file the report. Furthermore, Mr. Coladipietro stated that he would like to offer the Board a 50% settlement on the \$625 civil penalty.

Mr. Coladipietro stated that the person who files his reports missed the filing deadline. I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay will be lifted from the previously assessed \$575 civil penalty and the total civil penalty of \$625 will be due and owing (The Committee did not appeal the June 2013 Quarterly Report). Furthermore, the Committee is asking the Board to accept a 50% settlement offer if the Board does not grant this appeal. In relation to this settlement offer it appears this settlement would not meet the Board's recent guidelines that have been adopted. The Committee has had a balance of around \$3,000 the last two years and this would fall below the 50% ratio of fine to the committee's fund balance (\$625 civil penalty/\$3,060.12 balance). However, the Board can determine if the fact that the candidate has loaned this Committee over \$100,000 would warrant a deviation to the guidelines as the Committee has not paid the candidate back as of yet. (As of 12/31/14, this Committee reported a funds available balance of \$3,060.12.)


Andy Nauman – Hearing Officer

February 23, 2015

State of Illinois)
County of: DuPage)

STATE BOARD OF ELECTIONS
14 NOV 24 PM 2:01

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Friends for Franco)
Respondent(s).)

Case No. ~~149Q053~~
149Q053

APPEAL AFFIDAVIT

I, Franco A. Coladipietro, the Candidate of the
(Name) (Chairman/Treasurer)
Friends for Franco
(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:

Lack of notice regarding case disposition and fines

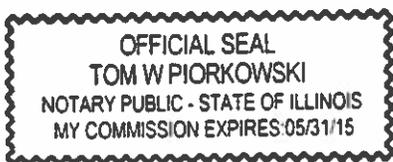
[Signature]
Signature of Chairman/Treasurer
Candidate

Signed and Sworn to by:

[Signature]

before me this 20th Day of November, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014
ID# 19135

Friends for Franco
PO Box 23
Bloomingdale, IL 60108-0023

7013 1710 0001 8744 9210

Dear Friends for Franco:

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

Report Type: June Quarterly Report of Campaign Contribution and Expenditures
Report Period: April 1, 2014 through June 30, 2014
Filing Period: July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) 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 7/16/2014, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 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 assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
2013 June	Quarterly	\$575
TOTAL AMOUNT NOW DUE		\$625.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

14 AD 062

Friends of Robyn Gabel 22260
Respondent

REPORT OF HEARING OFFICER

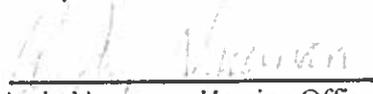
Appeal of Civil Penalty Assessment for Delinquently Filing
A Schedule A-1 in the 4th Quarter of 2013

This committee received a \$1,000 and a \$2,000 contribution on 10/15/13 and reported it on a Schedule A-1 on 1/7/14, 49 days late, resulting in civil penalty assessments of \$1,500. The total assessment is \$1,500.

The Respondent was represented by attorney Michael J. Kasper at the November 3rd appeal hearing

Mr. Kasper stated that Friends of Robyn Gabel made a deposit on 10/15/13 and he argued since the two contributions were from the same deposit he believes these contributions should be considered one violation. He said that the rules are rather vague on what can be considered for being stayed and he believes one deposit should be allowed to be stayed as one violation. He said it does not make sense that a committee could potentially not file a \$1,000,000 contribution on a Schedule A-1 and have the penalty stayed but if a committee fails to report two \$1,000 contributions from the same deposit that they would be assessed a fine of \$200. Mr. Kasper would like the Board to consider the two contributions as one violation and stay the penalty as a first violation. A copy of the deposit slip and some of the checks from that deposit slip are attached.

I believe if the Board was to consider Mr. Kasper's belief that a deposit should be one violation a very large loop hole would be created. A contributions receipt date is the date of deposit. Therefore, a committee could hold contributions and then make one very large deposit and not file a single Schedule A-1 for any of the contributions in that deposit even if the committee had 100 contributions of more than \$1,000 in that one deposit. Furthermore, if this was allowed the committee could then have those 100 Schedule A-1 violations stayed as a first offense. I do not believe that was the intent of the law. I believe the Statute is clear in relation to this type of circumstance in that Section 5/9-10 (c) states that a "*failure to report each contribution is a separate violation.*" Therefore, I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication that these violations were anything other than inadvertent and unintentional, I also recommend that the civil penalty be reduced to 10% of the original amount, or \$150. If this recommendation is accepted by the Board, the \$150 civil penalty will be due and owing. (As of 12/31/14, this committee reported a funds available balance of \$210,387.60.)



Andy Nauman – Hearing Officer
January 29, 2015

FIRST BANK & TRUST

Customer Receipt

MEMBER
FDIC

Thank You

you have any questions about your account, please call our Customer Service Department

TR:40 500-55 10/15/13 12:22 PM
XXXXXXXX9878 Ck Deposit \$7,147.25
New balance: \$185,121.82
Thank you for banking with Us!

Please remember that checks and other items are received for deposit subject to the terms and conditions of this bank's deposit account rules.

IL F. FLYNN & ASSOCIATES 05-88
600 SOUTH 2ND STREET SUITE 102
SPRINGFIELD, IL 62704
(217) 544-0281

CARROLLTON BANK
SPRINGFIELD, IL 62791-9470
70-6011819

16090

10/09/13

\$ 200.00

PAY TO THE ORDER OF Friends of Robyn Gabel

Two Hundred and 00/100 ***** DOLLARS

Friends of Robyn Gabel
P.O. Box 6453
Evanston, IL 60204-6453



NEIL FRANCIS FLYNN
Neil Francis Flynn

⑆016090⑆ ⑆081906013⑆ 20014783⑆

13325

ABBOTT LABORATORIES
EMPLOYEE POLITICAL ACTION COMMITTEE
A QUALIFIED MULTI-CANDIDATE COMMITTEE
100 ABBOTT PARK ROAD
ABBOTT PARK, IL 60064-6001



ACH REF 071108219
70-361-711

Date: 10/02/2013

\$ 2,000.00

PAY TO THE ORDER OF Friends of Robyn Gabel

Two thousand and xx / 100 *****

Friends of Robyn Gabel
P.O. Box 6453
Evanston, IL 60204

VOID AFTER 90 DAYS
ABBOTT LABORATORIES EMPLOYEE POLITICAL ACTION COMMITTEE

Julian J. Kelly
AUTHORIZED SIGNATURE

MEMO

2014 Primary

⑆0133325⑆ ⑆1071103619⑆ 001819651458⑆

P. Morgan Chase Bank, N.A.

PAT 09-09

OAK PARK, IL 60302

THE ORDER OF

Friends of Robyn Gabel
Two hundred and fifty and 00/100

DATE 9-17-13

\$ 250.00
DOLLARS

B BELMONT BANK & TRUST
8250 West Belmont Avenue
Chicago, IL 60634

Alfred Pau

FOR

⑆005140⑆ ⑆071026576⑆ 350001477⑆

AFSCME ILLINOIS COUNCIL NO. 31
POLITICAL ACTION COMMITTEE

615 S. SECOND ST.
P.O. BOX 2328
SPRINGFIELD, IL 62705-2328

ILLINOIS NATIONAL BANK
SPRINGFIELD, IL 62701

10/8/13

011744

CHECK NO.

70 87
711

VOID AFTER 90 DAYS

*****\$1,000.00

AMOUNT

One thousand and 00/100 dollars

Friends of Robyn Gabel
P.O. Box 6453
Evanston, IL 60204

AFSCME ILLINOIS COUNCIL NO. 31

Henry Bayer
P. J. I.

⑆011744⑆ ⑆07109338⑆ 0450004⑆

PAUL I. W.

PAY TO THE ORDER OF

State of Illinois)
County of: Cook)

STATE BOARD OF ELECTIONS

14 AUG 13 PM 2:04

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Friends of Robyn Gabel)
Respondent(s).)

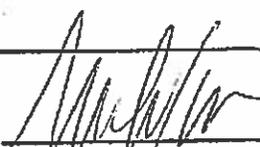
Case No. 14A100102

APPEAL AFFIDAVIT

I, Michael J. Kasper, the Attorney of the
(Name) (Chairman/Treasurer)
Friends of Robyn Gabel
(Name of the Committee)

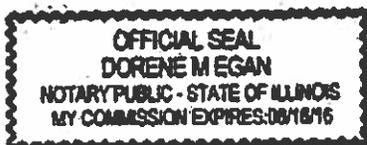
Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Penalty was wrongfully assessed. Reasons to be presented at the hearing.


Signature of Chairman/Treasurer
Attorney

Signed and Sworn to by:
Dorene M. Egan
before me this 12th Day of August, 2014

Notary Public
(scal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

July 22, 2014

Friends of Robyn Gabel
PO Box 6453
Evanston, IL 60204-6453

ID# 22260

7012 3460 0001 3857 8849

Dear Friends of Robyn Gabel:

This committee has failed to timely file the following Schedule A-1's. Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Abbott Laboratories Employee Action Committee	10/15/2013	\$2000	1/7/2014	49	\$1000
AFSCME Illinois Council No. 31 PAC	10/15/2013	\$1000	1/7/2014	49	\$500

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$1500.00 for delinquent filing Schedule A-1 reports. This total *does not* reflect any previously assessed fines.

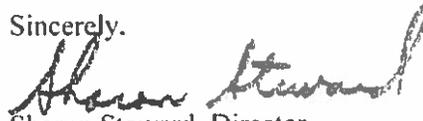
Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$150.00. (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed 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 by August 22, 2014 you forfeit the right to contest this assessment.*

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,



Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 JQ 102

Citizens for David Friess ID# 24200
Respondent

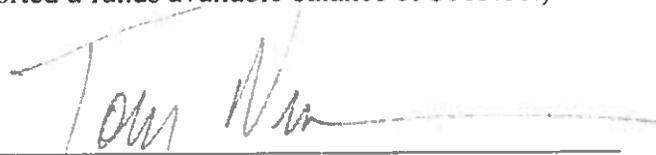
REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquent Filing of the
June 2014 Quarterly Report

The Report was received by the Board on 7/17/14, 2 days late, resulting in a civil penalty assessment of \$50. Additionally, the Committee had previously been assessed a \$150 civil penalty (not appealed, paid) for failure to file 3 Schedule A-1 reports in the 3rd quarter of 2012. The total assessment is \$50.

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

On the Affidavit, Mr. Friess states that he mailed the Report on July 14, thinking it would arrive at the Board on time. He says had he realized it was going to be late, he would have filed the Report via fax.

When a Report is received after the filing deadline, in order to be considered a timely filing it must be postmarked at least 72 hours prior to the deadline. Mr. Friess admits this was not the case, and since the Report was received after the deadline, it was a late filing. I recommend the appeal be denied. If this recommendation is accepted by the Board, the \$50 civil penalty will be due and owing. (As of 12/31/14, this Committee reported a funds available balance of \$665.61.)



Tom Newman – Hearing Officer
February 25, 2015

State of Illinois)
County of Randolph)

STATE BOARD OF ELECTIONS
14 DEC -8 PM 1:52

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Citizens for David Friess)
Respondent(s).)

Case No. 1490102

APPEAL AFFIDAVIT

I, David H. Friess, the Chairman of the
(Name) (Chairman/Treasurer)

Citizens for David Friess
(Name of the Committee)

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

The quarterly report at issue was due July 15, 2014. I mailed the report on July 14, 2014; unfortunately, the report did not arrive at the Board of Elections until July 17, 2014. I could have submitted the report via facsimile; however, I thought that the Board of Elections would have received the report by July 15, 2014. This committee generally submits its reports in a timely manner, and the two day delay of the second quarterly report is not an egregious violation of the reporting requirements, As such, I respectfully request that the Board of Elections waive any fine. I appreciate your cooperation in this matter.

Signed and Sworn to by:

before me this 5th Day of
DECEMBER, 2014

Deborah A. Siegfried
Notary Public

[Signature]
(Signature of Chairman/Treasurer)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014
ID# 24200

Citizens for David Friess
David Friess/Miki Friess
408 Willow Run Dr
Red Bud, IL 62278-2412

7013 1710 0001 8744 9036

Dear Citizens for David Friess:

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

Report Type:	June Quarterly Report of Campaign Contribution and Expenditures
Report Period:	April 1, 2014 through June 30, 2014
Filing Period:	July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) 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 7/17/2014, 2 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 you forfeit the right to contest this assessment.*

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in black ink that reads "Sharon Steward".

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

14 JQ 130

Friends to Elect Jacqueline D Franklin 24987
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing
The June 2014 Quarterly Report

The Report was received by the Board on July 30, 2014, 11 days late, resulting in a civil penalty assessment of \$550. Additionally, the Committee had previously been assessed a \$50 civil penalty (not appealed, stayed) for delinquently filing the March 2013 Quarterly. The total assessment is \$600.

Jacqueline D. Franklin, the candidate of the Committee, appeared at the January 27, 2015 appeal hearing.

Ms. Franklin stated that she was out of town during the conclusion of the reporting period because her father was diagnosed and hospitalized with cancer. She was very busy at the time and was overwhelmed dealing with the situation and the Veterans Hospital. Additionally, she stated that she had never raised any funds before or since she established the Committee. Ms. Franklin requests that the Board settle this matter and the prior violation for \$50. Ms. Franklin also stated she has future intentions of running for office.

It is unfortunate that Ms. Franklin was out of town dealing with her father's health condition at the conclusion of the reporting period and I feel for her family however the Committee has a filing obligation to file reports because she established a candidate committee when she filed the D-1, Statement of Organization on 1/31/13. Although the committee had not met the \$3,000 threshold, it became a political committee and agreed to abide by the Campaign Financing Act when it filed the D-1, Statement of Organization. I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board the stay will be lifted off of the \$50 civil penalty and the total civil penalty of \$600 will be due and owing. As for the Committee's offer to settle the \$600 civil penalty for \$50 I recommend that the Board not accept this offer however since the Candidate has not raised or spent any funds since its creation in 2013 the Board might find this matter warrants acceptance of something less than 50%.



Andy Nauman – Hearing Officer
January 28, 2015

State of Illinois)
County of: Cook)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS **14 DEC -2 AM 8:16**
OF THE STATE OF ILLINOIS

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

Vs.)
)
Friends to Elect Jacqueline D. Franklin)
Respondent(s).)

Case No. 1496130

APPEAL AFFIDAVIT

I, Jacqueline D. Franklin, the Chairman of the
(Name) (Chairman/Treasurer)

Friends to Elect Jacqueline D. Franklin
(Name of the Committee)

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

I was out of town with my Father My father has been
diagnosed with cancer.

Jacqueline D. Franklin
Signature of Chairman/Treasurer

Signed and Sworn to by: Cynthia A. Shane
before me this 29 Day of November 2014

Notary Public
seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014
ID# 24987

Friends to Elect Jacqueline D Franklin
Emma D Franklin
265 E 173rd Pl
South Holland, IL 60473-3321

7013 1710 0001 8744 9456

Dear Friends to Elect Jacqueline D Franklin:

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

Report Type: June Quarterly Report of Campaign Contribution and Expenditures
Report Period: April 1, 2014 through June 30, 2014
Filing Period: July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) 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 7/30/2014, 11 day(s) late. As such, this committee has been assessed a fine of \$550.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 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 assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
2013 March	Quarterly	\$550
TOTAL AMOUNT NOW DUE		\$600.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

14 JQ 131

Franco for Mayor 25024
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing
The June 2014 Quarterly Report

The Report was received by the Board on July 16, 2014, 1 days late, resulting in a civil penalty assessment of \$50. Additionally, the Committee had previously been assessed a \$1,150 civil penalty (not appealed, stayed) for delinquently filing the June 2013 Quarterly Report: a \$941 civil penalty (paid) for violation of Board Order (Committee failed to amend a Quarterly Report within 30 days of a Board Order in relation to an appeal regarding an A-1 violation in which the Committee entered the wrong receipt date). The total assessment is \$1,200.

The Respondent did not appear at the January 27th appeal hearing however Franco Coladipietro, the candidate, was later contacted via telephone.

Mr. Coladipietro stated that he has a person who files his reports on his behalf and that this person missed the filing deadline. The Report was filed the following day after the deadline just after 10am. Additionally, he added that the June 2013 Quarterly Report was delinquent because the operating system failed on the computer the IDIS program was installed on and this prevented his report from being filed on time. Once the operating system was restored on that computer the Committee was able to file the report. Furthermore, Mr. Coladipietro stated that he would like to offer the Board a 50% settlement on the \$1,200 civil penalty.

Mr. Coladipietro stated that the person who files his reports missed the filing deadline. I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay will be lifted from the previously assessed \$1,150 civil penalty and the total civil penalty of \$1,200 will be due and owing (The Committee did not appeal the June 2013 Quarterly Report). Furthermore, the Committee is asking the Board to accept a 50% settlement offer if the Board does not grant this appeal. In relation to this settlement offer it appears this settlement would not meet the Board's recent guidelines that have been adopted. The Committee has had a funds available at the close of the reporting period on the last 4 reports of \$676.04, \$965.30, \$20,856.30 and \$15,685.13 and this falls below the 50% ratio of fine to the committee's fund balance. (As of 12/31/14, this Committee reported a funds available balance of \$15,685.13.)


Andy Nauman – Hearing Officer
February 23, 2015

State of Illinois)
County of: DuPage)

STATE BOARD OF ELECTIONS
14 NOV 24 PM 2:01

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Complainant)

Vs.)
Franco for Mayor)
Respondent(s))

Case No. 1490131

APPEAL AFFIDAVIT

I, Franco A. Coladipietro, the Chairman of the
(Name) (Chairman/Treasurer)
Franco for Mayor
(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:

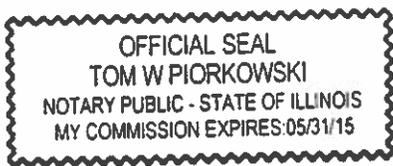
Lack of Notice regarding case disposition and fines.

[Signature]
Signature of Chairman/Treasurer

Signed and Sworn to by:
[Signature]

before me this 20 Day of November, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014
ID# 25024

Franco for Mayor
Franco Coladipietro/Amy Coladipietro
157 Cardinal Dr
Bloomington, IL 60108

Dear Franco for Mayor:

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

Report Type: June Quarterly Report of Campaign Contribution and Expenditures
Report Period: April 1, 2014 through June 30, 2014
Filing Period: July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) 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 7/16/2014, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 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 assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
2013 June	Quarterly	\$1150
2014	Violation of Board Order	\$941
TOTAL AMOUNT NOW DUE		\$2141.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

14 AM 055

Citizens for Joanne Rosado 25478
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Failing to File
A Schedule A-1 in the 1st Quarter of 2014

This Committee received two \$3,000 contributions on 1/23/14 and 2/26/14 and failed to report these contributions on a Schedule A-1, resulting in a civil penalty assessment of \$1,500 for each contribution. The total assessment is \$3,000.

The Respondent did not appear for the October 3rd appeal hearing. The hearing officer attempted to contact the respondent via telephone on 10/8/14 and 10/22/14 however neither message that was left was returned.

On the Appeal Affidavit, Joanne Angsten, the treasurer of the Committee, states that a Schedule A-1 was not sent because they did not understand a special report was required for contributions of \$1,000 or more and the contributions were reported on the Quarterly Report.

A lack of knowledge in relation to disclosure rules is not an adequate excuse for delinquently filing a report. I recommend the appeal be denied. However, since there is no indication the violations was anything other than inadvertent and unintentional, and since, this is the first set of Schedule A-1 violations for this Committee, I recommend the penalty be reduced to 10% of the original assessment, or \$300. (As of 9/30/14, this Committee reported a funds available balance of -\$217.05 and this Committee has carried a negative balance on its last three quarterly reports which will need their attention.)



Andy Nauman – Hearing Officer
October 29, 2014

State of Illinois)
County of: COOK)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS 14 AUG 25 AM 10:48
OF THE STATE OF ILLINOIS

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

Complainant)

14A MOSS

Case No. ID # 25178

Vs.)
Citizens for Joanne Rosado)
Respondent(s).)

APPEAL AFFIDAVIT

I, Joanne Angsten, the Treasurer of the
(Name) (Chairman/Treasurer)
Citizens for Joanne Rosado
(Name of the Committee)

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

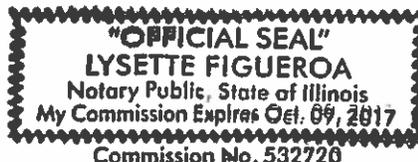
The ~~affidavit~~ A-1 WAS NOT sent out by MISUNDERSTANDING

WE REPORTED THE AMOUNTS ON OUR QUARTLEY
BUT DID NOT REALIZE WE NEEDED TO FILE
SEPERATELY

Joanne Angsten
Signature of Chairman/Treasurer

Signed and Sworn to by:

before me this 2nd Day of August, 2014
Notary Public
(seal) Lysette Figueroa



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Cassandra B. Watson

July 22, 2014
ID# 25478

Citizens for Joanne Rosado
Joannes Angsten
10001 Norwood Street
Rosemont, IL 60018

7012 3460 0001 3857 9723

Dear Citizens for Joanne Rosado:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Steven Medina	1/23/2014	\$3000	*	49	\$1500
Alfred Rosado	2/26/2014	\$3000	*	30	\$1500

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$3000.00 for delinquent filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$300.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired.

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 by August 22, 2014 you forfeit the right to contest this assessment.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on the March Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 JQ 147

Citizens for Joanne Rosado Cmte ID: 25478
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the June 2014 Quarterly Report

The Report was received on September 16, 2014, 44 days late, resulting in an assessment of \$1100. The Committee was previously fined a total of \$3000 (appeal pending, with an automatic reduction to \$300 --10% of the assessment amount -- if the appeal is denied) for delinquently filing two Schedule A-1 Reports in March of 2014.

Joanne Angsten, the Treasurer of the Committee, filed a Waiver of Appearance and Appeal Affidavit in this matter.

On the Affidavit, Ms. Angsten stated she had filed all previous Quarterly Reports in a timely manner since the Committee's creation in July, 2013. She said she inadvertently filed the Report in question delinquently because she was grieving her son, who died in July of 2010.

While my heart goes out to Ms. Angsten over her tragic loss, I must recommend the appeal be denied for lack of an adequate defense. There is simply no statutory support for the defense she has offered. If the Board accepts this recommendation and the recommendation for a denied appeal in the separate assessments regarding the Schedule A-1s, the Committee would be liable for a total fine amount of \$1400. As of September 30, 2014, the Committee reported cash on hand of -\$217.05. (Board staff will advise the Committee of the need to file an amended Report or Reports to address the negative balance).



John Levin – Hearing Officer

State of Illinois)
County of: COOK)

STATE BOARD OF ELECTIONS
14 DEC 11 PM 3:36

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Vs.)
CITIZENS FOR JOANNE ROSADO)
Respondent(s).)

Case No. 1490147
#25478

APPEAL AFFIDAVIT

I, Joanne Angster, the TREASURER of the
(Name) (Chairman/Treasurer)
CITIZENS FOR JOANNE ROSADO
(Name of the Committee)

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

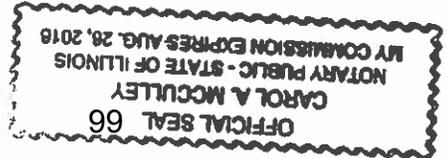
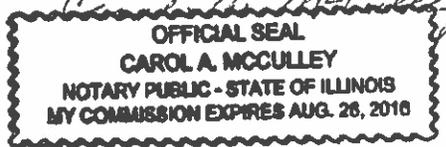
I HAVE FILED OUR QUARTERLY TIMELY IN THE PAST.
I WAS HAVING A TERRIBLE TIME DURING JULY, GRIEVING
MY SON WHO PASSED AWAY JULY 11, 2010. I WAS HEARTBROKEN
RELIVING THAT TERRIBLE TIME AND HONESTLY FORGOT TO FILE.
THIS WAS NOT DONE ON PURPOSE. PLEASE ADVISE OF FINDING.

Joanne Angster
Signature of Chairman/Treasurer

Signed and Sworn to by:
Joanne Angster

before me this 9th Day of December, 2014

Notary Public
(seal) Carol A. McCulley



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014
ID# 25478

Citizens for Joanne Rosado
Joannes Angsten
10001 Norwood Street
Rosemont, IL 60018

7013 1710 0001 8744 9074

Dear Citizens for Joanne Rosado:

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

Report Type: June Quarterly Report of Campaign Contribution and Expenditures
Report Period: April 1, 2014 through June 30, 2014
Filing Period: July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) 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 9/16/2014, 44 day(s) late. As such, this committee has been assessed a fine of \$1100.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 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 assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
March 2014	A1	\$1500
March 2014	A1	\$1500
TOTAL AMOUNT NOW DUE		\$4100.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 AM 087

Winger for Rep ID# 25510
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Failure to File Schedule A-1 Reports

The Committee received two \$1,000 contributions on 2/4/14, and a \$1,000 contribution on 3/18/14, and failed to report any of these on a Schedule A-1, resulting in a civil penalty assessment of \$1,500.

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

On the Affidavit, Mr. Winger states that the A-1s in question were entered into the IDIS electronic filing system. He includes what he calls the "filed" receipt for the first two contributions and says he will continue to look for the third A-1 report.

The document included by Mr. Winger is a Schedule A-1 and it does include the word "filed" in the upper right corner, however there is no "filed on" date included. The word "filed" is essentially a place holder and does not indicate the report was actually filed. It therefore appears the two contributions were entered into the system, but the A-1 was never filed. Similarly, there is no documentation that the third A-1 filing was ever made. I recommend the appeal be denied. However, since there is no indication the violations were anything other than inadvertent and unintentional, and since these are the first A-1 violations for this Committee, I recommend the penalty be reduced to 10% of the original assessment, or \$150. If these recommendations are accepted by the Board, the \$150 civil penalty will be due and owing. (As of 12/31/14, this Committee reported a funds available balance of \$16,381.71.)



Tom Newman – Hearing Officer
February 27, 2015

State of Illinois)
County of: DuPage)

FILED

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

DEC 15 2014

STATE BOARD OF ELECTIONS
CHICAGO, ILLINOIS

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

Vs.)
Winger For Rep)
Respondent(s).)

Case No. 14AM087

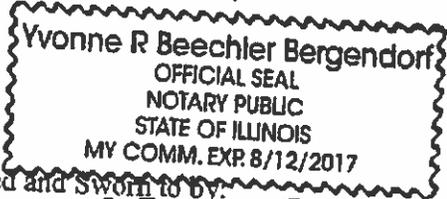
APPEAL AFFIDAVIT

I, Mark S. Winger, the Treasurer of the
(Name) (Chairman/Treasurer)
Winger For Rep
(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:

A-7s were submitted into IDIS. Enclosed is the "Filed" receipt for Butterfield Health and Lee Manor. I will continue to look for Woods Heating A-7 report.

Mark Winger 630-918-8450 Christine Winger 630-209-5798



[Signature]
Signature of Chairman/Treasurer

signed and sworn to by: Yvonne R. Beechler Bergendorf
before me this 15th Day of December, 2014
(Notary Public seal)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014

Winger for Rep
Mark Winger
336 S. Dominion Drive
Wooddale, IL 60191

ID# 25510

7013 1710 0001 8744 7315

Dear Winger for Rep:

This committee has failed to timely file the following Schedule A-1's. Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Butterfield Health Care Group, INC.	2/4/2014	\$1000	*	41	\$500
Lee Manor	2/4/2014	\$1000	*	41	\$500
Woods Heating and Air Conditioning	3/18/2014	\$1000	*	14	\$500

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$1500.00 for delinquent filing Schedule A-1 reports. This total *does not* reflect any previously assessed fines.

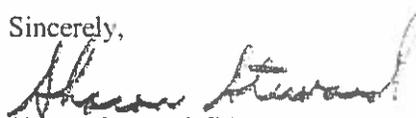
Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$150.00. (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed 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 by December 15, 2014 you forfeit the right to contest this assessment.*

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,

A handwritten signature in black ink, appearing to read "Sharon Steward". The signature is written in a cursive style with a large, looped initial "S".

Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs.

14 AJ 060

Citizens for Mike Webster
Respondent

25607

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failing to File
A Schedule A-1 in the second quarter of 2014

This committee received two \$1,000 contributions, two \$2,500 contributions, and one \$5,000 contribution, but failed to list these contributions on a Schedule A-1, resulting in a civil penalty assessment of \$6,000. In addition, the Committee has previously been assessed a \$2,100 civil penalty (not appealed, stayed) for delinquently filing the December 2013 Quarterly Report. The total assessment is \$8,100.

Mike Webster, the candidate, appeared at the January 27th appeal hearing.

Mike Webster stated that he took over the filing requirements for the political committee after his treasurer resigned and the June 2014 Quarterly Report was the first report he had ever prepared. He stated that he did not recall the program creating a Schedule A-1 Report when he entered the financial transactions for the 2nd Quarter of 2014 like it did for the 3rd Quarter of 2014. It was not until then that Mr. Webster realized that the program must generate Schedule A-1 Reports. He said he contacted the State Board of Elections concerning this issue and he was informed that he could not file a Schedule A-1 after the Quarterly Report had been filed. However, Mr. Webster stated that the contributions would not have been entered into the system until he prepared the quarterly report in July of 2014. Mr. Webster also stated that the contributions were from his wife, his campaign manager, and two of his friends and that the contributions were all reported however they were not reported timely.

It is unfortunate that Mr. Webster's treasurer resigned, and he may not have completely understood the filing requirements. Additionally, it appears that Mr. Webster would not qualify for an electronic filing defense because the transactions were not entered into the IDIS system until nearly 12 weeks after the contributions should have been reported. I recommend that the appeal be denied for lack of an adequate defense. However, since there is no indication that the violations were anything other than inadvertent and unintentional, I also recommend that the penalty be reduced to 10% of the original assessment as a first violation, or \$600. If this recommendation is accepted by the Board, the stay will be lifted from the previously assessed \$2,100 civil penalty and a civil penalty of \$2,700 will be due and owing. (As of 12/31/14, this Committee reported a funds available balance of \$137.02.)



Andy Nauman – Hearing Officer
February 5, 2015

State of Illinois)
County of: DuPage)

STATE BOARD OF ELECTIONS
14 DEC 15 AM 11:40

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Citizens For Mike Webster)
Respondent(s).)

Case No. 14A9060
25607

APPEAL AFFIDAVIT

I, Michael E. WEBSTER, the Chairman of the
(Name) (Chairman/Treasurer)

Citizens For Mike Webster
(Name of the Committee)

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

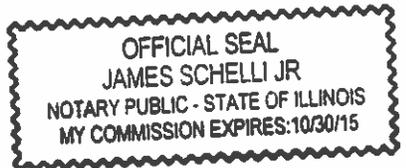
I filed my Quarterly Report for the period 7/1/14 - 7/31/14 electronically and
disclosed all contributions received. It included all information regarding all contributions.
5 contributions were in excess of \$1000 and I should have also filed a form A-1. I believed
my electronic filing included the A-1. It was not an intentional omission only
a misunderstanding of the Electronic Filing. All receipts have been disclosed.

[Signature]
Signature of Chairman/Treasurer

Signed and Sworn to by:
James Schelli Jr.

before me this 11th Day of Dec, 2014

Notary Public
(seal) [Signature]



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014

Citizens for Mike Webster
PO Box 3195
Lisle, IL 60530

ID# 25607

7013 1710 0001 8744 7322

Dear Citizens for Mike Webster:

This committee has failed to timely file the following Schedule A-1's. Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Larry Gress	4/16/2014	\$2500	*	57	\$1250
Dina Simone	4/16/2014	\$1000	*	57	\$500
James Vaccaro	4/16/2014	\$1000	*	57	\$500
Anne Webster	4/16/2014	\$2500	*	57	\$1250
Sandra Webster	4/16/2014	\$5000	*	57	\$2500

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$6000.00 for delinquently filing Schedule A-1 reports. This total *does not* reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$600.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed 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 by December 15, 2014 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 of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
2013 December	Quarterly	\$2100
<i>TOTAL AMOUNT NOW DUE</i>		\$2700

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Laura Marbold at 217-782-1543.

Sincerely,



Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on a Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 JQ 162

Citizens for Ronnie White ID# 25700
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquent Filing of the
June 2014 Quarterly Report

The Report was received by the Board on 7/17/14, 2 days late, resulting in a civil penalty assessment of \$100. Additionally, the Committee had previously been assessed a \$175 civil penalty (not appealed, stayed) for delinquent filing of the December 2013 Quarterly Report. The total assessment is \$275.

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

On the Affidavit, Ms. Friess states that she mailed the Report on July 14, thinking it would arrive at the Board on time. She says had she realized it was going to be late, she would have filed the Report via fax.

When a Report is received after the filing deadline, in order to be considered a timely filing it must be postmarked at least 72 hours prior to the deadline. Ms. Friess admits this was not the case, and since the Report was received after the deadline, it was a late filing. I recommend the appeal be denied. If this recommendation is accepted by the Board, the stay would be lifted from the previous assessment and the total \$275 civil penalty will be due and owing. However, since the Committee has filed a Final Report, I further recommend that should the Committee remain dissolved for a period of two years from the date of the Final Board Order imposing the fine, the fine be abated. (As of 12/31/14, this Committee reported a funds available balance of \$0.)



Tom Newman – Hearing Officer
February 25, 2015

State of Illinois)
County of: Randolph)

STATE BOARD OF ELECTIONS

14 DEC -8 PM 1:52

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Citizens for Ronnie White)
Respondent(s).)

Case No. 14 99162

APPEAL AFFIDAVIT

I, Miki Friess, the Treasurer of the
(Name) (Chairman/Treasurer)
Citizens for Ronnie White
(Name of the Committee)

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

The quarterly report at issue was due July 15, 2014. I mailed the report on July 14, 2014;
unfortunately the report did not arrive at the Board of Elections until July 17, 2014.

I could have submitted the report via facsimile; however I thought that the Board of
Elections would have received the report by July 15, 2014. This committee generally submits
its reports in a timely manner. and the two day delay of the second quarterly report is not
an egregious violation of the reporting requirements.

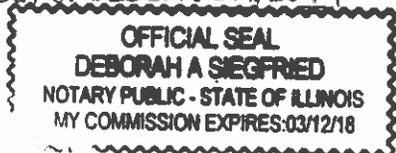
As such. I respectfully request that the Board of
Elections waive any fine. I appreciate your cooperation
in this matter.

Miki Friess
Signature of Chairman/Treasurer

Signed and Sworn to by: Deborah A. Siegfried

before me this 5th Day of DECEMBER, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
November 14, 2014
ID# 25700

Citizens for Ronnie White
Ronald White
1001 Teal Drive
Red Bud, IL 62278

7013 1710 0001 8744 9517

Dear Citizens for Ronnie White:

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

Report Type: June Quarterly Report of Campaign Contribution and Expenditures
Report Period: April 1, 2014 through June 30, 2014
Filing Period: July 1, 2014 through July 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) 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 7/17/2014, 2 day(s) late. As such, this committee has been assessed a fine of \$100.00.

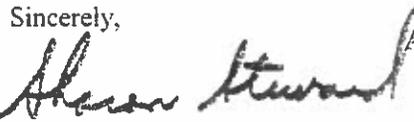
Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by December 15, 2014 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 assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
2013 December	Quarterly	\$175
TOTAL AMOUNT NOW DUE		\$275.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

14 MA 023

Committee to Elect Molt for Judge
Respondent

ID# 25872

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of a D-1 Statement of Organization
and Failure to File Schedule A-1 Reports

The Committee's D-1 Statement of Organization was received by the Board on April 3, 2014, 50 days late, resulting in a civil penalty assessment of \$2,500. The Committee received a \$3,750 contribution on 1/2/14 and failed to report it on a Schedule A-1, resulting in a civil penalty assessment of \$1,875. The Committee also received two \$1,150 contributions on 3/1/14 and failed to report these on a Schedule A-1, resulting in a civil penalty assessment of \$1,150. The total assessment is \$5,525.

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

On the Affidavit, Mr. Molt states that the three contributions in question were all from family members, specifically the candidate's wife, brother and sister-in-law. He says the late reporting of the contributions was unintentional, and stemmed from a misinterpretation of the reporting requirements. Mr. Molt argues that because the two \$1,150 in-kind contributions were for radio advertising, the actual benefit of those contributions was not received until each advertisement was broadcast and therefore there was no particular date on which more than \$1,000 was received by the Committee. He adds that because full disclosure was made of all sources and amounts of contributions to the Committee, the intent of the Campaign Disclosure Act was met. No defense is offered for the late D-1 filing.

I recommend the appeal in regards to the late filing of a D-1 Statement of Organization be denied for lack of an adequate defense. In regards to the late A-1 filings, while it is true the contributions were eventually reported by the Committee, the Disclosure Act is quite clear (in Section 9-10(c)) that contributions of \$1,000 or more must be promptly reported – which the Committee failed to do. The three contributions were in fact reported between 49 and 62 days later than required. Additionally, since the date of receipt for an in-kind contribution is considered to be the date the recipient Committee receives notice of the contribution, the argument relating to the air date of the purchased advertising is not applicable. For these reasons, I recommend the appeal for the A-1 violations also be denied. However, since there is no indication the violations were anything other than inadvertent and unintentional, and since this is the first set of A-1 violations for this Committee, I recommend the penalty be reduced to 10% of the original assessment, or \$302. If these recommendations are accepted by the Board, the total assessment of \$2,802 will be due and owing. (As of 6/30/14, this Committee reported a funds available balance of \$0.)



Tom Newman – Hearing Officer
September 24, 2014

State of Illinois)
County of: WAYNE)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS **16 AUG 20 PM 1:46**
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
COMMITTEE TO ELECT MOLT FOR JUDGE)
Respondent(s).)
I.D. #25872

Case No. 14MA023

APPEAL AFFIDAVIT

I, MICHAEL J. MOLT, the Candidate/Treasurer of the
(Name) (Chairman/Treasurer)

COMMITTEE TO ELECT MOLT FOR JUDGE

(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:

Patty Molt is the wife of the Candidate and considered immediate family. The total amount of her contribution was disclosed, and there was no intent to conceal the amount or source of the contribution. Patrick Molt is the brother of the Candidate, and Jessica Molt is the wife of Patrick Molt. The total amount of in-kind contributions were disclosed, and the contributions of \$1,150 each from Patrick Molt and Jessica Molt were reported as in-kind contributions. This

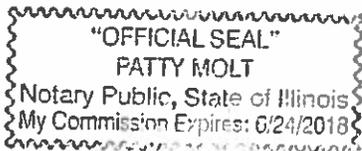
Michael J. Molt
Signature of Chairman/Treasurer

Signed and Sworn to by:

Patty Molt

before me this 11th Day of August, 2014

Notary Public
(seal)



APPEAL AFFIDAVIT REASONS AND DEFENSES

(Continued)

contribution was made by purchasing radio advertising, and the actual benefit of the contribution was received as each short radio advertisement was broadcast. Based on this fact, there was never any particular date on which more than \$1,000 of radio advertising, contributed by Patrick Molt and Jessica Molt, was received.

All of the contributions listed in the July 22, 2014 letter from the State Board of Elections were reported with no intent to secrete the amount of the contribution or the contributor. The Candidate made full disclosure of the sources and amounts of the campaign contributions, and had no intent to do anything that would impact the integrity of the electoral process in the March, 2014 Primary Election for Wayne County Resident Circuit Judge. The Illinois State Legislature, when it passed the Campaign Disclosure Act, desired the public to be informed of the total contributions received and expended by a political committee, the names of significant contributors, and of individuals to whom a political committee is indebted [Walker vs. State Board of Election, 72 Ill. App. 3d 877, 391 N.E. 2d 507 (1st Dist., 1979)]. The intent of the legislature has been served by the reporting by the Committee to Elect Molt for Judge. The Committee to Elect Molt for Judge did not intentionally fail to properly report campaign contributions. The late reporting was not intentional and was as a result of the Committee's misinterpretation of the reporting requirements. The undersigned respectfully requests that the civil penalties described in the July 22, 2014 letter from the State Board of Elections be waived for the reasons stated herein.

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
July 22, 2014

Committee to Elect Molt for Judge
Michael Molt/Patty Molt
Po Box 652
Fairfield, IL 62837

ID# 25872

7012 3460 0001 3857 9020

Dear Committee to Elect Molt for Judge:

This letter is to inform you that this committee failed to file its D-1 Statement of Organization during the requisite filing period.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-3 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on April 3, 2014, 50 day(s) late. As such, this committee has been assessed a fine of \$2500.00.

In addition, this committee failed to timely file the following Schedule A-1's. Report of Campaign contributions of \$1000 as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Patty Molt	1/2/2014	\$3750	4/14/2014	62	\$1875
Jessica Molt	3/1/2014	\$1150	5/13/2014	49	\$575
Patrick Molt	3/1/2014	\$1150	5/13/2014	49	\$575

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$3025.00 for delinquent filing Schedule A-1 reports. This total *does not* reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$303.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

The total for all new assessments is \$2803.00.

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 by August 22, 2014, you forfeit the right to contest this assessment.*

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. You will be notified of this payment due date in the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by American Express, MasterCard, or Discover.

If you have questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF COOK**

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

Illinois State Board of Elections
Complainant

Vs.

14 MQ 127/14 AD 042

Friends of Tim Parker 24507
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing of a Schedule A-1 Reports for the 4th Quarter of 2013 and the March 2014 Quarterly Report

The Schedule A-1 Report for a \$2500 contribution was received by the Board on December 20, 2013, 5 days late, resulting in a civil penalty assessment of \$1250. The Committee also filed the March 2014 Quarterly Report 8 days late resulting in a civil penalty assessment of \$800. Additionally, the Committee had previously been assessed a \$50 civil penalty (not appealed, paid) for delinquently filing the September 2012 Quarterly Report; a \$1000 civil penalty (not appealed, reduced paid) for delinquently filing the Schedule A-1 Reports for the 3th Quarter of 2012. The total assessment is \$2,050.

Tamara Cannon Parker, Treasurer of the Committee, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on October 16, 2014.

Tamara Cannon Parker appeared at the October 16 appeal hearing, along with Candidate Tim Parker.

In response to the late A-1 report for the 4th Quarter of 2013, Tamara Cannon Parker stated that checks coming into the committee office are placed in the Treasurer's in-coming mailbox. Due to being out of the office for several weeks with illness this particular check was deposited without her knowledge. On her return to the office she filed the A-1 report on December 20th, 2013. Candidate Tim Parker explained that Mrs. Parker is not an authorized signer on the bank account & that she keeps the financial records only. He stated that is done to avoid any conflict stemming from her being his wife while also being the treasurer. The committee has submitted copies of the check, invoice, and deposit receipt in support of their appeal. (See attached)

In response to the late March 2014 Quarterly Report, Tamara Cannon Parker stated the report was completed & ready to be filed before the last day to file. She believed it to have been submitted also. She was unaware the reported had not yet been filed until contacted by Board of Elections staff days later. At which point, staff assisted her in the filing & explained the Electronic filing system further.

Mrs. Parker was away from the office when this error occurred; unfortunately that does not shield the committee from the responsibility of timely filing this Schedule A-1 report. Mr. Parker also acknowledged that business was/and can be conducted without the knowledge Ms. Parker, though she is the Treasurer. It is the opinion of the hearing officer that this is an internal matter that should be addressed, yet has no bearing on the committee's filing responsibilities. Furthermore, the attached documents provided by the committee are inconsistent with the committee's testimony. Bank records show a \$2500 deposit on December 6th, 2013 the same date as the Schedule A-1 report filed December

20, 2013 and the 4th Quarter disclosure report indicate. The documents that displayed a January 8 deposit date are for a \$2500 contribution reported on a Schedule A-1 filed on January 14, 2014 from DRIVE Committee. I recommend the appeal be denied for the \$1250 civil penalty assessment for the failure to file a Schedule A-1 for the \$2,500 contribution from the Teamster Local 700 for lack of an adequate defense. However, since there is no indication that the Schedule A-1 violation was anything other than inadvertent and unintentional, and since the Schedule A-1 violation is considered a second violation, I also recommend that the civil penalty be reduced to 50% of the original assessment, or \$625.

In regard to the late March 2014 Quarterly Report, being consistent with previous Board decisions where an electronic filing issue prevented filing, I recommend the appeal be granted. The committee has been made aware by B.O.E staff that when they file reports to make sure that it states that the report has been "Successfully Filed." The Committee should also be aware that a second use of this defense may not be accepted. If this recommendation is accepted by the Board, the total assessment of \$625 will be due and owing. (As of 9/30/14, this Committee reported a funds available balance of \$439.60.)

A handwritten signature in black ink, appearing to read "Clinton J. Jenkins". The signature is fluid and cursive, with a horizontal line drawn underneath it.

Clinton J. Jenkins – Hearing Officer
December 17, 2014

FRDP/PARKR01 FRDS OF TIM PARKER

DRIVE Committee - FCC ID# C1

12/17/2013 013961

RefNbr	Invoice Nbr	Inv Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
594790	12/17/2013	12/17/13	2,500.00	2,500.00		2,500.00

FRDP/PARKR01 FRDS OF TIM PARKER

DRIVE Committee - FCC ID# C1

12/17/2013

RefNbr	Invoice Nbr	Inv Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
594790	12/17/2013	12/17/13	2,500.00	2,500.00	0.00	2,500.00

PLEASE NOTE:
 This contribution from National DRIVE has been allocated and will be reported to the Federal Election Commission as a contribution for **PERMARY 2014**.
 If you have any questions please contact 202-624-6821.



707 Ridge Road • Munster, Indiana 46321

701 00021 01
ACCOUNT:
DOCUMENTS:

PAGE: 1
12/31/2013

12

1

TIMOTHY L PARKER SR
DBA FRIENDS OF TIM PARKER
POSEN IL 60463

30
3
9

Happy Holidays to you and yours. We thank you for the opportunity to serve you and appreciate your business. May the coming year bring health, wealth, and happiness.

BUS POSITIVELY FREE ACCOUNT

AVERAGE BALANCE	1,067.13	LAST STATEMENT 11/29/13	261.49
		3 CREDITS	3,150.00
		18 DEBITS	2,983.67
		THIS STATEMENT 12/31/13	427.62

DEPOSITS			
REF #	DATE	AMOUNT	REF #
	12/05	100.00	
			12/06
			550.00
			12/06
			2,500.00

CHECKS					
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1292	12/02	25.00	1304	12/12	46.58
1302	12/05	150.00	1305	12/12	26.21
1303	12/09	675.00	1306	12/17	100.00
			1307	12/19	1,000.00
			1308	12/19	100.00
			1309	12/17	30.00

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

OTHER DEBITS		
DESCRIPTION	DATE	AMOUNT
XX4496 CHK PURCH PIN 12/07 05:45 PAYPAL *IMAGED 4029357733 CA PAYPAL *IMAGED	12/09	65.00
XX4496 CHK PURCH PIN 12/12 20:33 BLOCK 37 CHICAGO IL BLOCK 37 000018986658	12/16	37.00
XX4496 CHK PURCH PIN 12/15 23:11 THEATER DISTRICT CHICAGO IL THEATER DISTRI	12/17	35.00
XX4496 CHK PURCH PIN 12/17 10:15 OFFICE MAX HOMEWOOD IL OFFICE MAX 000005429051	12/16	27.01
XX4496 CHK PURCH PIN 12/21 00:28 UPS (800) 811-164 HARVEY IL UPS (800) 811	12/23	23.65

*** CONTINUED ***



707 Fidge Road • Muncie, Indiana 46321

701 00021 01
ACCOUNT: [REDACTED]
DOCUMENTS: 10

PAGE: 1
01/31/2014

TIMOTHY L PARKER SR
DBA FRIENDS OF TIM PARKER
[REDACTED]
POSEN IL 60469

30
3
7

Buzz. Don't want to go to the bank today? Ask us how you can deposit checks to your account without leaving your office with our Remote Deposit Capture Service.

BUS POSITIVELY FREE ACCOUNT [REDACTED]

AVERAGE BALANCE 1,391.60 LAST STATEMENT 12/31/13 427.62
3 CREDITS 3,375.00
18 DEBITS 3,257.69
THIS STATEMENT 01/31/14 544.93

DEPOSITS
REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT
01/08 675.00 01/08 2,500.00 01/17 200.00

CHECKS
CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT
1310 01/09 675.00 1314 01/22 49.86 1318 01/21 150.00
1311 01/06 45.00 1315 01/21 84.15
1312 01/07 30.00 1317 01/21 120.00

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

OTHER DEBITS
DESCRIPTION DATE AMOUNT
XX4496 CHK PURCH PIN 12/30 20:11 BLOCK 37 CHICAGO IL BLOCK 01/02 33.00
37 000022678291
XX4496 CHK PURCH PIN 01/08 05:01 AMPCO PARKING PARK CHICAGO 01/10 21.00
IL AMPCO PARKING
XX4496 CHK PURCH PIN 01/09 07:41 WALGREENS #2301 HARVEY IL 01/10 37.38
WALGREENS #230
XX4496 CHK PURCH PIN 01/09 10:27 OFFICE MAX HOMEWOOD IL 01/10 219.94
OFFICE MAX 000011398745
XX4496 CHK PURCH PIN 01/10 19:13 131 S DEARBORN 721 CHICAGO 01/13 32.00
IL 131 S DEARBORN

* * * CONTINUED * * *

State of Illinois

STATE BOARD OF ELECTIONS

County of: Cook

14 AUG 18 PM 1:31

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

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

Vs)
)
Friends of Tim Puzos)
Respondent(s).)

Case No. ~~14MQ127~~ 14MQ127

APPEAL AFFIDAVIT

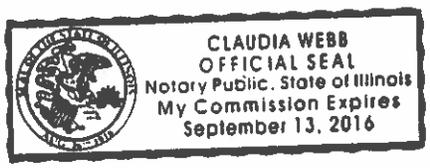
I, Lanana Cannon Parker, the Treasurer of the
(Name) (Chairman/Treasurer)
Friends of Tim Puzos
(Name of the Committee)

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

The April Quarterly Report was filed and is the submission due
along with an AI which I submitted the report the
AI went through and when I submitted the April Report
was approved - I have gone through as well it wasn't until I ^{spoke}
body and explain to him what happens in which he instructed me to file it that
day in which I did.

[Signature]
Signature of Chairman/Treasurer

Signed and Sworn to by:
Claudia Webb
before me this 14 Day of August, 2014
Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
July 22, 2014
ID# 24507

Friends of Tim Parker
Anita McLaughlin
342 Diane Lane
Chicago Heights, IL 60411

Dear Friends of Tim Parker:

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

Report Type: March Quarterly Report of Campaign Contribution and Expenditures
Report Period: January 1, 2014 through March 31, 2014
Filing Period: April 1, 2014 through April 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) 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 4/25/2014, 8 day(s) late. As such, this committee has been assessed a fine of \$800.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. *Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by August 22, 2014 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 assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
December 2013	A 1	\$1250.00
TOTAL AMOUNT NOW DUE		\$2050.00

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF COOK**

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

Illinois State Board of Elections
Complainant

Vs.

14 MA 017

Friends of Kristal Rivers (ID 25514)
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing Schedule A-1 Reports
For the 4th Quarter of 2013 and 1st Quarter of 2014

The Committee received \$1,000 contribution on 11/06/2013 but did not file this contribution on a Schedule A-1 to the Board resulting in a \$500 civil penalty. The Committee also received two \$1000 civil penalty for two \$2,000 contributions received on 2/19/2014 and 3/18/2014, filed 9 and 14 days late respectively. A 4th contribution not filed on a Schedule A-1 was received on 3/2/2014 resulting in a \$500 fine. Additionally, the Committee had previously been assessed a \$50 civil penalty (not appealed, reduced, stayed) for delinquently filing a Schedule A-1 in the 3rd Quarter of 2013. The total assessment is \$3050.

Thomas A. Jaconetty, the Attorney for Chairman of the Committee Harry C. Parsons Jr., filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was scheduled for October 7, 2014. The Committee requested a continuation to November 19, 2014. The request was granted and the hearing was held on that date.

Attorney Thomas A. Jaconetty appeared on behalf of the Committee. Along with him was the committee Chairman Harry Parsons and auditor Jennifer Kim. Mr. Jaconetty also submitted at the November 19, 2014 appeal hearing the AFFIDAVIT OF SUPPORT OF EXPLANATION on behalf of committee. Mr. Jaconetty stated that the committee was a family run operation and was 81% family funded. A full financial contribution breakdown was submitted detailing \$62,205 in contributions for loans from the candidate herself & \$45,710 from other family members. (Exhibit E) He added that neither officer of the committee had ever done campaign disclosure work or been involved in any campaign. They do admit some mistakes were made but that those mistakes were inadvertent and partially due to the computer operation (IDIS Electronic Filing Website) not being intuitive. Unfortunately the committee treasurer, Ms. Earline Rivers, passed away from complications with multiple myeloma on June 29, 2014 after "an extended illness which included multiple hospitalizations." (Exhibit D) Mr. Jaconetty states that Ms. Rivers was showing symptoms in October 2013 which lead to weakness & diminished cognitive abilities. Chemo therapy soon followed. Harry Parsons, committee chairman, testified that the committee's deficiencies occurred during Ms. Rivers' struggle with her serious medical condition. Ms. Jennifer Kim did a full audit of the committee's finances as it pertains to its disclosure reporting. She has filed amended reports for several quarters, reconciled the balances to zero out the committee, & filed a Final Report on November 18, 2014. She also added that the transfer from IDIS 2 to IDIS 3 may have added to Ms. River

confusion with filing. Ms. Kim stated IDIS 3 isn't as intuitive; an older person or new computer user doesn't realize that the contribution, though entered on the website, still needs to be uploaded in order for a Schedule A-1 to be filed.

It is unfortunate that Ms. Rivers had health issues and I am very sorry to hear of her passing. I am sure that her death has made things hard for her family and friends. The fact remains that the political committee still had a responsibility to file the report in a timely manner. Ms. Rivers was the treasurer of the political committee and as such she was responsible for keeping the records and filing the reports in a timely manner. It is reasonable to believe that such a traumatic experience left Ms. River physical & mentally depleted, making it difficult to carry out her responsibilities. However, when it was apparent that Ms. Rivers was no longer capable of performing her duties during the period in question then a new treasurer could have been appointed.

In regards to the \$500 assessment for the failure to file the Schedule A-1 contribution from Jean Butler-Rivers on November 6, 2013, I recommend the appeal be granted. The Committee produced sufficient evidence to support its claim that physical limitations due to a several medical condition hinder the committee's compliance with the law.

In regard to the three delinquent Schedule A-1 reports filings during the 1st quarter of 2014, I recommend the appeal be denied lack of an adequate defense. Again, when it was apparent that Ms. Rivers was no longer capable of performing her duties a new treasurer should have been selected. Therefore, the 1st quarter 2014 violation will now be the committee's second delinquent filing instead of its third. It would then be subject to automatic reductions under the Board's present policy. If this recommendation is accepted by the Board and is considered the Committee's second Schedule A-1 violation, I recommend the fine be reduced by 50%, a \$1300 civil penalty will be due. (As of 11/18/14, this Committee reported a funds available balance of \$0. A Final Report has been filed).



Clinton J. Jenkins – Hearing Officer
December 1, 2014

BEFORE THE STATE BOARD OF ELECTIONS OF THE STATE OF ILLINOIS

In the Matter of:

Illinois State Board of Elections)

Complainant)

v.)

Board File No. 14MAO17

Friends of Kristal Rivers)

Respondent-Appellant)

NOW COMES, "Friends of Kristal Rivers" Campaign Committee ("Committee") Respondent-Appellant, by and through its attorney Thomas A. Jaconetty ("Counsel") in response to the complaint for failure to timely file four (4) A-1 Report of Campaign contributions of \$1,000 as required by the Illinois Campaign Disclosure Act:

- (1) Upon receipt of the State Board of Elections ("SBE") assessment letter (ID # 25514) dated July 22, 2014 (Exhibit A), the Committee retained Counsel who requested a hearing (Exhibit B) which was granted (Exhibit C). At Counsel's request he initial hearing October 7 date was continued to November 19 for the purpose of retaining an experienced campaign finance professional, Ms. Jennifer Kim ("Kim"), in order to:
(1) review and correct all previously filed reports and amendments, (2) reconcile accounting of receipts, expenditures, debts, obligations, and cash balances, and (3) make a final report and close the Committee (the "Committee Audit").
- (2) Earleen Colbert Rivers, the mother of the Candidate, had been the responsible party charged with filing the relevant campaign finance disclosures. Earleen Colbert Rivers ("Candidate's mother") died of multiple myeloma on June 29, 2014 (Exhibit D) after an extended illness which included multiple hospitalizations. Previous to her passing, she had filed several reports and attempted to accurately record all receipts, expenditures, debts and obligations, and cash balances. She apparently made errors by failing to make sure that entries made on the on-line system were properly recorded and retained in the final record of the SBE. She had no previous experience with campaign finance reporting.

- (3) This campaign was essentially a family-driven effort. The Committee chairperson is Harry Parson III, the husband of the candidate. This campaign was primarily funded (81.52%) by personal contributions and loans from the candidate as well as contributions from her father, stepmother, aunt, brother, nine (9) cousins, and husband (Exhibit E).
- (4) As requested Kim has completed the Committee Audit. The Committee has been properly closed and a final report filed. The following exhibits demonstrate the financial affairs of the Committee are now in final and proper order:

Exhibit F: Corrected Quarterly Report (8/27/2103 thru 9/30/2013), 11/18/2014

Exhibit G: Original Quarterly Report (8/27/2103 thru 9/30/2013), 10/14/2013

Exhibit H: Corrected Quarterly Report (10/1/2013 thru 12/21/2013), 11/18/2014

Exhibit I: Original Quarterly Report (10/1/2013 thru 12/21/2013), 1/15/2014

Exhibit J: Corrected Quarterly Report (1/1/2014 thru 3/31/2014), 11/18/2014

Exhibit K: Original Quarterly Report (1/1/2014 thru 3/31/2014), 4/13/2014

Exhibit L: Corrected Quarterly Report (4/1/2014 thru 6/30/2014), 11/18/2014

Exhibit M: Quarterly Report (4/1/2014 thru 6/30/2014), 7/13/2014

Exhibit N: Quarterly Report (7/1/2014 thru 9/30/2104), 11/18/2014

Exhibit O: Final Report, 11/18/2014

- (5) SBE regulations (35 Ill Reg. 2351, effective February 4, 2011 in Section 125.425, "Civil Penalty Assessments") empower it to take into consideration "all relevant factors" when determining an appropriate penalty. These include: "whether, in the Board's opinion, the violation was committed inadvertently, negligently, knowingly or intentionally" (Section 125.425 (d) (4) (A)) and whether "past violations" had occurred by "any committee composed of one or more or the same officers, or for the same purpose or for the support of the candidacy of the same person" (Section 125.425 (d) (4) (B); 125.425 (d) (5) (B) (ii); 125.425 (d) (5) (D) (vi)). The SBE is

also empowered to determine if delinquencies in reporting were "willful and wanton" (Section 125.425 (d) (5) (A)) or "negligent or inadvertent" (Section 125.425 (d) (5) (C)). It "shall consider": the "number of days" late (Section 125.425 (d) (5) (B) (i); 125.425 (d) (5) (D) (v)); "attempts to correct the violation" (Section 125.425 (d) (5) (D) (i)); "whether the violation was attributed to a clerical or computer error" (Section 125.425 (d) (5) (D) (ii)), and the "amount of the contribution" (Section 125.425 (d) (5) (D) (iii)). With regard to Schedule A-1 filing deficiencies, the SBE "may waive the fine" (Section 125.425 (d) (5) (C) (ii)).

- (6) The testimony and documentary evidence presented at the hearing will establish that:
- (a) The initial responsible party died after a long illness (Exhibit D).
 - (b) The Candidate's mother did not "knowingly", "intentionally" or "negligently" violate the law. Her actions were not "willful", "wanton" or "negligent" but "inadvertent". Her errors may be attributed to "clerical or computer error".
 - (c) A "Committee Audit" corrected any filing errors (Exhibits F, H, J, L, M, N, and O).
 - (d) There have been no "past violations" by members of this Committee."
 - (e) The days "late" for the four (4) checks were: 39, 9, 14, and 28 (Exhibit A)
 - (f) The contribution amounts were \$500, \$1,000, \$1,000, and \$500 (Exhibit A).
 - (g) The contributors were the candidate's aunt, father, husband, and father and step-mother (Exhibits A and E).
 - (h) The Committee promptly sought both legal counsel and professional assistance (Exhibits B, F, H, J, L, M, N, and O).
 - (i) There is no remaining fund balance in the Committee (Exhibit O).

Respectfully submitted,
Thomas A. Jaconetty
Thomas A. Jaconetty
Attorney for Friends of Kristal Rivers

Thomas A. Jaconetty, Esq.
33 North LaSalle Street
Suite 3300
Chicago, Illinois 60602
773-318-7201
312-332-3179 (fax)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd
Springfield, Illinois 62704
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



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
July 22, 2014

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

ID# 25514

Friends of Kristal Rivers
Harry C. Parson III
8546 S. Normal
Chicago, IL 60620

Dear Friends of Kristal Rivers:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act during the 4th quarter of 2013:

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
Jean Butler-Rivers	11/6/2013	\$1000	*	39	\$500

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$3000.00 for delinquently filing Schedule A-1 reports. 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(e) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$250.00, (50% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

In addition, this committee also failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 as required by the Illinois Campaign Disclosure Act during the 1st quarter of 2014:

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
Alvin Rivers	2/19/2014	\$2000	3/7/2014	9	\$1000
Harry Parson III	3/18/2014	\$2000	4/13/2014	14	\$1000
Alvin and Shirley Rivers	3/2/2014	\$1000	*	28	\$500

Your committee is subject to a fine of \$2500.00 for delinquently filing Schedule A-1 reports.

www.elections.il.gov



Since this is the third delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$2500.00 (100% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

The total for all new assessments in this letter is \$2750.00

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. If you fail to file a Notice of Appeal by August 22, 2014 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 of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
September 2013	Quarterly	\$50
TOTAL AMOUNT NOW DUE		\$2800

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on the Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

State of Illinois)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
'Friends of KRISTAL RIVERS')
Respondent(s).)

Case No. 25514

REQUEST FOR HEARING

I, Thomas A. Jaconetty, the ATTORNEY for Harry C Parsons Jr.
(Name) (Chairman-Treasurer)
and 'Friends of KRISTAL RIVERS'
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee requests a hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

Thomas A. Jaconetty
(Signature of Chairman/Treasurer)
ATTORNEY



Does the committee plan to obtain legal representation? Yes No
Attorney's contact information, if known:

THOMAS A. JACONETTY 773-318-7201 thomasjaconetty@yahoo.com
Name Phone (cell) Email
377 No. La Salle Street Suite 3300 Chicago IL 60602
Address
Cook Cty ATTY Code 11356

State of Illinois)
County of: Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
'Friends of Kristal Rivers')
Respondent(s).)

Case No. 25514

APPEAL AFFIDAVIT

I, Thomas A. Jaconetty, the ATTORNEY FOR HARRY C. PARSONS JR. ^{and} of the ATTORNEY (Chairman/Treasurer)
(Name) of the 'FRIENDS OF KRISTAL RIVERS'
(Name of the Committee)

I acknowledge receipt of SBE letter dated July 27, 2014
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:

- death of principal with responsibility for reporting and filing
- corrective audit commissioned
- disclosure of all information in a timely manner - mechanical errors
- corrections made and continuing
- nature of committed sources of income

Evidence being compiled - Hearing requested.

Thomas A. Jaconetty
Signature of Chairman/Treasurer
ATTORNEY FOR PARSONS
and Committee

Signed and Sworn to by: Thomas A. Jaconetty
before me this 25th Day of August, 2014
Notary Public
(seal)





ILLINOIS State Board of Elections
 2729 S. Mac ARTHUR Boulevard
 Springfield, ILLINOIS
 62704

ATTN: Campaign Disclosure Division
 LAUREA MARBOLD

NOTICE of Appeal and Request
 for Hearing (012114)



Certificate Of Mailing

This Certificate of Mailing provides evidence that mail has been deposited by USPS for mailing. This form may be used for domestic and international mail.

From: Thomas A. Jacometty, Esq.
3316. LaSalle Street
SUITE 3300
Chicago, Illinois 60602

To: ILLINOIS State Board of Elections
2729 S. Mac ARTHUR Boulevard
Springfield, Illinois 62704
CAMPAIGN DIS-DIV. -Laura Marbold
re: RIVERS Appeal 11/10

0001



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STATE OF ILLINOIS
COUNTY OF COOK

SS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

Illinois State Board of Elections

Complainant(s)

Vs.

Board file No. 14M4017

Friends of Kristal Rivers

Respondent(s)

NOTICE OF APPEAL HEARING

TO: Friends of Kristal Rivers ID# 25514
Earline Rivers
8748 S. Bennett
Chicago, IL 60617

Please take notice that in accordance with Rule 125.425 (f), and by the petition listed in me, the Appeal Hearing to be conducted in the above captioned matter has been scheduled for October 7, 2014 at 10:30 AM at the State Board of Elections, 100 W. Randolph, Suite 14-100, Chicago, IL.

You are hereby notified that pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et. seq.) and Rules and Regulations adopted pursuant thereto, the following person is hereby appointed Hearing Examiner to conduct the Appeal Hearing concerning the above-captioned matter.

NAME: Clinton J. Jones
ADDRESS: 100 W. Randolph, Suite 14-100
Chicago, Illinois 60604
TELEPHONE: 312.462.1000

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections. Any party to any proceeding has the right to the presence and participation of both natural persons, or either of them, or instead of an attorney, in order to provide technical assistance and information. Please contact the Hearing Examiner at the number listed above prior to the date of your hearing to confirm the date and time.

DATE: September 17, 2014

[Handwritten Signature]
State Board of Elections

EXHIBIT
C

CERTIFICATION OF DEATH RECORD

COOK COUNTY CLERK VITAL RECORDS CHICAGO, ILLINOIS MEDICAL CERTIFICATE OF DEATH

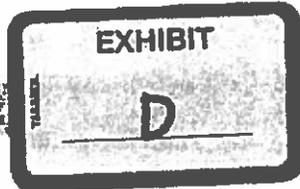
DATE ISSUED: 7/7/2014

STATE FILE NUMBER 2014 0050577

DECEDENT'S LEGAL NAME EARLINE COLBERT RIVERS		SEX FEMALE	DATE OF DEATH JUNE 29, 2014	
COUNTY OF DEATH COOK	AGE AT LAST BIRTHDAY 73 YEARS	DATE OF BIRTH NOVEMBER 07, 1940		
CITY OR TOWN CHICAGO		HOSPITAL OR OTHER INSTITUTION NAME UNIVERSITY OF CHICAGO MEDICAL CENTER		
PLACE OF DEATH INPATIENT				
BIRTHPLACE CHICAGO, IL	SOCIAL SECURITY NUMBER 342-32-8328	STATUS AT TIME OF DEATH DIVORCED FROM MARRIAGE	SURVIVING SPOUSE/CIVIL UNION PARTNER'S MAIDEN NAME	EVER IN U.S. ARMED FORCES? NO
RESIDENCE 8748 SOUTH BENNETT		APT. NO.	CITY OR TOWN CHICAGO	INSIDE CITY LIMITS? YES
COUNTY COOK	STATE IL	ZIP CODE 60617	FATHER'S NAME PRIOR TO FIRST MARRIAGE/CIVIL UNION JOHN HARRY COLBERT	MOTHER'S NAME PRIOR TO FIRST MARRIAGE/CIVIL UNION GLADYS STUCKEY
INFORMANT'S NAME KRISTAL RIVERS		RELATIONSHIP POWER OF ATTORNEY	MAILING ADDRESS 8748 SOUTH BENNETT, CHICAGO, IL 60617	
METHOD OF DISPOSITION CREMATION		PLACE OF DISPOSITION HEIGHTS CREMATORY	LOCATION - CITY OR TOWN AND STATE CHICAGO HEIGHTS, IL	DATE OF DISPOSITION JULY 07, 2014
FUNERAL HOME PLANET GREEN CREMATIONS, 230 E 11TH ST, CHICAGO HEIGHTS, IL 60611				
FUNERAL DIRECTOR'S NAME BRETT R MORELAND			FUNERAL DIRECTOR'S ILLINOIS LICENSE NUMBER 034014588	
LOCAL REGISTRAR'S NAME DAVID ORR			DATE FILED WITH LOCAL REGISTRAR JULY 7, 2014	
CAUSE OF DEATH PART I: MULTIPLE MYELOMA				
IMMEDIATE CAUSE				
Due to (as a consequence of)				
Due to (as a consequence of)				
Due to (as a consequence of)				
PART II: Enter any significant conditions contributing to death but not resulting in the underlying cause given in PART I				
FEMALE PREGNANCY STATUS NOT PREGNANT WITH IN LAST YEAR			WAS / AN AUTOPSY PERFORMED? NO	
DATE OF INJURY			WERE AUTOPSY FINDINGS USED TO COMPLETE CAUSE OF DEATH? N/A	
TIME OF INJURY			MANNER OF DEATH NATURAL	
PLACE OF INJURY			INJURY AT WORK?	
LOCATION OF INJURY				
DESCRIBE HOW INJURY OCCURRED			IF TRANSPORTATION INJURY, SPECIFY	
ATTEND THE DECEASED? YES	DATE LAST SEEN ALIVE JUNE 29 2014	WAS MEDICAL EXAMINER OR COPONER CONTACTED? NO	DATE PRONOUNCED	TIME OF DEATH 11:27 AM
CERTIFIER PHYSICIAN			DATE CERTIFIED JUNE 30, 2014	
NAME ADDRESS AND ZIP CODE OF PERSON COMPLETING CAUSE OF DEATH DR ISABEL CASIMIRO, 5841 S MARYLAND, CHICAGO, ILLINOIS, 60637			PHYSICIAN'S LICENSE NUMBER 125064BE7	

This is to certify that this is a true and correct copy from the official death record filed with the Illinois Department of Public Health.

David Orr
David Orr
Cook County Clerk



Committee Chairperson is Harry Parson III, my husband.

Financial Contribution Breakdown:

Total Contributions Including Self Loan: \$62,205.00

Total Family Contributions: \$45,710.00

Percentage of Total Contribution: 81.52%

Self: (loan) Kristal Rivers: 30,500.00 52.25%
**No portion of the loan has been repaid.*

Father: Alvin Rivers: 10,030.00 16.12%

Father and Stepmother: Alvin and Shirley Rivers 3,000 4.82%

Husband: Harry Parson III: 2,000.00 3.22%

Aunt: Jean Rivers: 1000.00 1.61%

Brother: Byron Rivers: 250.00 .4%

Cousins: Total \$1,430.00 3.1%

Charles DePriest: 500.00

Oscar DePriest: 500.00

Joy Scott-Carrol: 430.00

Phillip PeDriest: 120.00

Marda Jackson: 100.00

Carlee Scott: 80.00

Sheryl Nolan: 75.00

Caretta Seay: 75.00

Christina White: 50.00



FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Quarterly Report Amendment

11/18/2014 8:01:35 AM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25514

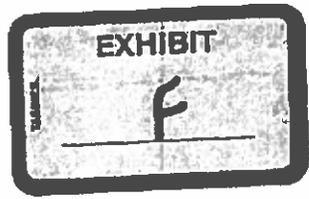
Friends of Kristal Rivers
6546 South Normal
Chicago, IL 60620

REPORTING PERIOD 8/27/2013 thru 9/30/2013	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$0.00	SECTION B - EXPENDITURES	
SECTION A - RECEIPTS		6 Transfers Out	
1. Individual Contributions		a. Itemized (from Schedule B)	\$ 200.00
a. Itemized (from Schedule A)	\$ 10,450.00	b. Not-Itemized	\$ 250.00
b. Not-Itemized	\$ 2,130.00	7. Loans made	
2. Transfers In		a. Itemized (from Schedule B)	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not-Itemized	\$ 0.00
b. Not-Itemized	\$ 0.00	8. Expenditures	\$ 16,531.98
3. Loans Received		a. Itemized (from Schedule B)	\$ 157.68
a. Itemized (from Schedule A)	\$ 15,000.00	b. Not-Itemized	
b. Not-Itemized	\$ 0.00	9. Independent Expenditures	\$ 0.00
4. Other Receipts		a. Itemized (from Schedule B)	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not-Itemized	
b. Not-Itemized	\$ 0.00	TOTAL EXPENDITURES (6-9)	\$ 16,139.66
TOTAL RECEIPTS (1-4)	\$ 27,580.00	SECTION C - DEBTS AND OBLIGATIONS	
5. In-Kind Contributions		10. a. Itemized (from Schedule C) ..	\$ 15,000.00
a. Itemized (from Schedule I)	\$ 1,000.00	b. Not-Itemized	\$ 0.00
b. Not-Itemized	\$ 0.00	TOTAL DEBTS AND OBLIGATIONS	\$ 15,000.00
TOTAL IN-KIND	\$ 1,000.00	SECTION D - CASH BALANCE	
Name and address of person submitting this report <u>if other</u> <u>than the committee's candidate or treasurer:</u> _____ _____ _____		Funds available at the beginning	\$ 0.00
		of the reporting period	\$ 27,580.00
		Total Receipts (Section A)	\$ 27,580.00
		Subtotal	\$ 16,139.66
		Total Expenditures (Section B)	\$ 16,139.66
		Funds available at the close of	\$ 11,440.34
		the reporting period	
Investment Total	\$ 0.00		

VERIFICATION

I DECLARE THAT THIS QUARTERLY 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 SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Byron Rivers 11/18/2014 8:01:35AM
SIGNATURE OF TREASURER OR CANDIDATE DATE



Description of Amended Information

Corrected incorrectly entered/double expenses.

Friends of Kristal Rivers

8/27/2013 thru 9/30/2013

11/18/2014
8 01 35 AM

IDENTIFICATION NO
Candidate 25514

SCHEDULE A

PART 1 INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Haughton, Donald and Michelle 6700 South Shore Drive Chicago, IL 60649	9/25/2013	\$200 00	\$200 00
Rivers, Alvin 3719 Ronald Road Crete, IL 60419	Employer Retired Occupation Retired 8/28/2013	\$10 000 00	\$10 000 00
Rivers, Byron 3530 South Normal Chicago, IL 60620	9/25/2013	\$250 00	\$250 00
TOTAL FOR THIS PART			\$10 450 00

SCHEDULE A

PART 3 LOANS RECEIVED

ITEMIZED RECEIPTS FULL NAME MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	ENDORSED AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Rivers Kristal 8546 South Normal Chicago IL 60620	Ref - ID 255148 29/2013 2 56 36 PM Rivers Kristal 8546 South Normal Chicago IL 60620 Loan Amount \$15 000.00 8/28 2013	\$15 000 03	Employee: Illinois Attorney General
		Occupation Attorney	
TOTAL FOR THIS PART			\$15 000 00

SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Seven Ten 1055 East 55 Chicago, IL 60615			
Seven Ten 1055 East 55 Chicago, IL 60615	9/25/2013	\$1 000 00	\$1 000 00
Description Fund raising - hall rental			
TOTAL FOR THIS PART			\$1,000.00

SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Preckwinkle for President 1516 East 53rd St. 2nd Floor Chicago, IL 60615		9/25/2013	\$200.00	\$200.00
Purpose	Ticket purchase	Beneficiary	Preckwinkle for President	
TOTAL FOR THIS PART				\$200.00

Friends of Kristal Rivers

8/27/2013 thru 9/30/2013

11/18/2014
8:01 35 AM

IDENTIFICATION NO.
Candidate 25514

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Cook County Democratic Party 330 N Lasalle Chicago IL 60601		8/29/2013	\$15,000.00	\$15,000.00
Purpose	Donation	Beneficiary	Friends of Kristal Rivers	
Seven Ten 1055 East 55 Chicago IL 60615		9/25/2013	\$531.98	\$531.98
Purpose	Fund raising - food	Beneficiary	Friends of Kristal Rivers	
			TOTAL FOR THIS PART	\$15,531.98

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Rivers, Kristal 8546 South Normal Chicago, IL 60620	8/28/2013	\$15,000.00	\$0.00	\$15,000.00
TOTAL FOR THIS PART				\$15,000.00

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Quarterly Report

10/14/2013 11:42:30 AM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25514

Friends of Kristal Rivers
8748 South Bennett
Chicago IL 60617

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES			
8/27/2013 thru 9/30/2013	\$0.00	6. Transfers Out:			
SECTION A - RECEIPTS 1. Individual Contributions: a. Itemized (from Schedule A) <u>\$ 10,450.00</u> b. Not-Itemized <u>\$ 2,130.00</u> 2. Transfers In: a. Itemized (from Schedule A) <u>\$ 0.00</u> b. Not-Itemized <u>\$ 0.00</u> 3. Loans Received: a. Itemized (from Schedule A) <u>\$ 15,000.00</u> b. Not-Itemized <u>\$ 0.00</u> 4. Other Receipts: a. Itemized (from Schedule A) <u>\$ 0.00</u> b. Not-Itemized <u>\$ 0.00</u> TOTAL RECEIPTS (1-4) <u>\$ 27,580.00</u> 5. In-Kind Contributions: a. Itemized (from Schedule I) <u>\$ 1,000.00</u> b. Not-Itemized <u>\$ 0.00</u> TOTAL IN-KIND <u>\$ 1,000.00</u>		a. Itemized (from Schedule B) <u>\$ 200.00</u>			
		b. Not-Itemized <u>\$ 289.00</u>			
		7. Loans made:			
		a. Itemized (from Schedule B) <u>\$ 0.00</u>			
		b. Not-Itemized <u>\$ 0.00</u>			
		8. Expenditures:			
		a. Itemized (from Schedule B) <u>\$ 15,531.98</u>			
		b. Not-Itemized <u>\$ 152.47</u>			
		9. Independent Expenditures:			
		a. Itemized (from Schedule B) <u>\$ 0.00</u>			
		b. Not-Itemized <u>\$ 0.00</u>			
		TOTAL EXPENDITURES (6-9) <u>\$ 16,173.45</u>			
		SECTION C - DEBTS AND OBLIGATIONS 10. a. Itemized (from Schedule C) <u>\$ 15,000.00</u> b. Not-Itemized <u>\$ 0.00</u> TOTAL DEBTS AND OBLIGATIONS <u>\$ 15,000.00</u>		SECTION D - CASH BALANCE	
				Funds available at the beginning of the reporting period <u>\$ 0.00</u>	
				Total Receipts (Section A) <u>\$ 27,580.00</u>	
				Subtotal <u>\$ 27,580.00</u>	
				Total Expenditures (Section B) <u>\$ 16,173.45</u>	
		Funds available at the close of the reporting period <u>\$ 11,406.55</u>			
		Investment Total <u>\$ 0.00</u>			
		Name and address of person submitting this report <u>if other</u> <u>than the committee's candidate or treasurer:</u> _____ _____ _____			

VERIFICATION

I DECLARE THAT THIS QUARTERLY 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 SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Earline Rivers
SIGNATURE OF TREASURER OR CANDIDATE

10/14/2013 11:42:00AM
DATE



NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
8/27/2013 thru 9/30/2013

FILED
10/14/2013
11:42:00 AM

FOR OFFICE USE ONLY
IDENTIFICATION NO
Candidate 25514

SCHEDULE A

PART 1. INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Haughton, Donald and Michelle 6700 South Shore Drive Chicago, IL 60649	9/25/2013	\$200.00	\$200.00
Rivers, Alvin 3719 Ronald Road Crete, IL 60419	Employer: Retired Occupation: Retired 8/28/2013	\$10,000.00	\$10,000.00
Rivers, Byron 853 South Normal Chicago, IL 60620	9/25/2013	\$250.00	\$250.00
TOTAL FOR THIS PART:			\$10,450.00

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
8/27/2013 thru 9/30/2013

FILED
10/14/2013
11:42:00 AM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25514

SCHEDULE A

PART 3: LOANS RECEIVED

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	ENDORSED AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
	Ref - ID: 255148/29/2013 2:56:36 PM Rivers, Kristal 8748 South Bennett Chicago, IL 60617		
Loan Amount:	\$15,000.00 8/28/2013	\$15,000.00	
Rivers, Kristal 8748 South Bennett Chicago, IL 60617		Employer: Illinois Attorney General Occupation: Attorney	
TOTAL FOR THIS PART			\$15,000.00

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
8/27/2013 thru 9/30/2013

FILED
10/14/2013
11:42:00 AM

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IDENTIFICATION NO.
Candidate 25514

SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Seven Ten 1055 East 55 Chicago, IL 60615	Seven Ten 1055 East 55 Chicago, IL 60615	9/25/2013	\$1,000.00
Description: Fund raising - hall rental			\$1,000.00
TOTAL FOR THIS PART:			\$1,000.00

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
8/27/2013 thru 9/30/2013

FILED
10/14/2013
11:42:00 AM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25514

SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Preckwinkle for President 1516 East 53rd St, 2nd Floor Chicago, IL 60615 Purpose: Ticket purchase	9/25/2013	\$200.00	\$200.00
Beneficiary: Preckwinkle for President			
TOTAL FOR THIS PART:			\$200.00

NAME OF POLITICAL COMMITTEE
Friends of Krista Rivers

REPORTING PERIOD
8/27/2013 thru 9/30/2013

FILED
10/14/2013
11:42:00 AM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25514

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Cook County Democratic Party 330 N LaSalle Chicago, IL 60601 Purpose: Donation	8/29/2013	\$15,000.00	\$15,000.00
	Beneficiary: Friends of Kristal Rivers		
Seven Ten 1355 East 55 Chicago, IL 60615 Purpose: Fund raising - food	9/25/2013	\$531.98	\$531.98
	Beneficiary: Friends of Kristal Rivers		
TOTAL FOR THIS PART			\$15,531.98

NAME OF POLITICAL COMMITTEE

Friends of Kristal Rivers

REPORTING PERIOD
8/27/2013 thru 9/30/2013

FILED
10/14/2013
11:42 00 AM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25514

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Rivers, Kristal 8748 South Bennett Chicago, IL 60617	8/28/2013	\$15,000.00	\$0.00	\$15,000.00
TOTAL FOR THIS PART:				\$15,000.00

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Quarterly Report
Amendment

11/18/2014 8:02:52 AM
FOR OFFICE USE ONLY
IDENTIFICATION NO
Candidate 25514

Friends of Kristal Rivers
6546 South Normal
Chicago, IL 60620

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES	
10/1/2013 thru 12/31/2013	\$11,440.34	6. Transfers Out:	
SECTION A - RECEIPTS		a. Itemized (from Schedule B)	\$ 0.00
1. Individual Contributions		b. Not-Itemized	\$ 1,825.00
a. Itemized (from Schedule A)	\$ 4,400.00	7. Loans made:	
b. Not-Itemized	\$ 2,665.00	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	\$ 150.00	a. Itemized (from Schedule B)	\$ 22,587.89
3. Loans Received		b. Not-Itemized	\$ 320.00
a. Itemized (from Schedule A)	\$ 15,000.00	9. Independent Expenditures:	
b. Not-Itemized	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
4. Other Receipts		b. Not-Itemized	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	TOTAL EXPENDITURES (6-9)	\$ 24,732.89
b. Not-Itemized	\$ 0.00	SECTION C - DEBTS AND OBLIGATIONS	
TOTAL RECEIPTS (1-4)	\$ 22,215.00	10. a. Itemized (from Schedule C)	\$ 30,000.00
5. In-Kind Contributions		b. Not-Itemized	\$ 0.00
a. Itemized (from Schedule I)	\$ 0.00	TOTAL DEBTS AND OBLIGATIONS	\$ 30,000.00
b. Not-Itemized	\$ 0.00	SECTION D - CASH BALANCE	
TOTAL IN-KIND	\$ 0.00	Funds available at the beginning	\$ 11,440.34
Name and address of person submitting this report if other than the committee's candidate or treasurer:		of the reporting period	\$ 22,215.00
_____		Total Receipts (Section A)	\$ 33,655.34
_____		Subtotal	\$ 24,732.89
_____		Total Expenditures (Section B)	\$ 24,732.89
_____		Funds available at the close of the reporting period	\$ 8,922.45
_____		Investment Total	\$ 0.00

VERIFICATION

I DECLARE THAT THIS QUARTERLY 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 SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Byron Rivers
SIGNATURE OF TREASURER OR CANDIDATE

11/18/2014 8:02:52AM
DATE



Description of Amended Information

Corrected incorrectly entered expenses.

SCHEDULE A**PART 1 INDIVIDUAL CONTRIBUTIONS**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Butler-Rivers, Jean 4940 South East End Chicago, IL 60615	11/6/2013	\$1,000.00	\$1,000.00
Charles S Beach PC 111 W Washington Chicago, IL 60601	12/9/2013	\$200.00	\$200.00
DePriest, Charles 183 Carrontbridge Way Franklin, TN 37067	10/18/2013	\$500.00	\$500.00
DePriest, Oscar 504 Springs Road Beechford, MD 01730	10/26/2013	\$500.00	\$500.00
Eldridge, Ronald 20855 Tower Drive Olympia Fields, IL 60461	12/28/2013	\$500.00	\$500.00
Friends of Toi Hutchinson P O Box 101 Steger, IL 60475	12/28/2013	\$500.00	\$500.00
Hawkins Brent 900 Ryan Street - Suite 303 Lake Charles LA 70601	12/30/2013	\$250.00	\$250.00
Jackson, Mazonne 600 West Van Buren Chicago IL 60607	12/3/2013	\$250.00	\$250.00

SCHEDULE A

PART 1 INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Neville Sharon Redaction on file Redaction on file, IL redaction	11/9/2013	\$250.00	\$250 00
Pratt, Deborah 8159 South St Laurence Avenue Chicago, IL 60619	11/9/2013	\$250 00	\$250 00
Scott-Carrol, Joy 3239 134th Avenue N E Bellview, WA 98005	11/29/2013	\$100 00	\$100 00
	10/14/2013	\$100.00	\$200 00
TOTAL FOR THIS PART			\$4,400 00

SCHEDULE A

PART 3 LOANS RECEIVED

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	ENDORSED AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
<p>Ref - ID: 2551410/31/2013 9:08:11 PM Rivers, Kristal 8546 South Normal Chicago, IL 60620</p> <p>Loan Amount</p> <p>Rivers, Kristal 8546 South Normal Chicago, IL 60620</p>	\$15,000.00 10/31/2013	\$15,000.00	<p>Employer: Illinois Attorney General</p> <p>Occupation: Attorney</p>
TOTAL FOR THIS PART:			\$15,000.00

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Cook County Democratic Party 330 N Lasalle Chicago IL 60601		10/31/2013	\$7,500.00	\$7,500.00
Purpose	Donation	Beneficiary	Friends of Kristal Rivers	
Cook County Democratic Party 330 N Lasalle Chicago IL 60601		10/1/2013	\$7,500.00	\$15,000.00
Purpose	Donation	Beneficiary	Friends of Kristal Rivers	
GRACE PRINTING 2950 W Devon Chicago IL 60659		11/9/2013	\$242.89	\$242.89
Purpose	Printing	Beneficiary	Friends of Kristal Rivers	
Jacqueline Thomas 205 W Randolph St Chicago IL 60606		11/30/2013	\$1,500.00	\$1,500.00
Purpose	Legal fees	Beneficiary	Friends of Kristal Rivers	
Kasey McCain IL		12/12/2013	\$270.00	\$270.00
Purpose	Contractual	Beneficiary	Friends of Kristal Rivers	
Keller, John 1808 S Michigan Apt 29 Chicago IL 60616		12/19/2013	\$1,500.00	\$1,500.00
Purpose	Consulting	Beneficiary	Friends of Kristal Rivers	
Kevin, Engle IL		12/12/2013	\$200.00	\$200.00
Purpose	Contractual	Beneficiary	Friends of Kristal Rivers	

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Moore David 7726 South Union Chicago IL 60620		12/13/2013	\$200.00	\$200.00
Purpose	Consulting	Beneficiary:	Friends of Kristal Rivers	
Murdock Anthony IL		12/12/2013	\$155.00	\$155.00
Purpose	Contractual	Beneficiary:	Friends of Kristal Rivers	
Murdock, Jerome IL		12/12/2013	\$155.00	\$155.00
Purpose	Contractual	Beneficiary:	Friends of Kristal Rivers	
Penny David IL		12/12/2013	\$200.00	\$200.00
Purpose	Contractual	Beneficiary:	Friends of Kristal Rivers	
Shiller Blaise 1100 W Cermak Rd b401 Chicago, IL 60608		11/1/2013	\$1,500.00	\$1,500.00
Purpose	Consulting	Beneficiary:	Friends of Kristal Rivers	
		12/1/2013	\$1,500.00	\$3,000.00
Purpose	Consulting	Beneficiary:	Friends of Kristal Rivers	
Vasquez, Joseph IL		12/12/2013	\$165.00	\$165.00
Purpose	Contractual	Beneficiary:	Friends of Kristal Rivers	
			TOTAL FOR THIS PART	\$22,587.89

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME MAILING ADDRESS AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE OF DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Rivers, Kristal 8546 South Normal Chicago, IL 60620	8/28/2013	\$15,000.00	\$0.00	\$15,000.00
	10/31/2013	\$15,000.00	\$0.00	\$15,000.00
			TOTAL FOR THIS PART	\$30,000.00

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Quarterly Report

1/15/2014 11:08:42 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25514

Friends of Kristal Rivers
8748 South Bennett
Chicago, IL 60617

REPORTING PERIOD 10/1/2013 thru 12/31/2013	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$11,406.55	SECTION B - EXPENDITURES	
SECTION A - RECEIPTS			
1. Individual Contributions:		6. Transfers Out:	
a. Itemized (from Schedule A)	\$ 4,400.00	a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized	\$ 2,665.00	b. Not-Itemized	\$ 1,975.00
2. Transfers In:		7. Loans made:	
a. Itemized (from Schedule A)	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized	\$ 150.00	b. Not-Itemized	\$ 0.00
3. Loans Received:		8. Expenditures:	\$ 22,587.89
a. Itemized (from Schedule A)	\$ 15,000.00	a. Itemized (from Schedule B)	\$ 285.00
b. Not-Itemized	\$ 0.00	b. Not-Itemized	\$ 0.00
4. Other Receipts:		9. Independent Expenditures:	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized	\$ 0.00	b. Not-Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 22,215.00	TOTAL EXPENDITURES (6-9)	\$ 24,847.89
5. In-Kind Contributions:		SECTION C - DEBTS AND OBLIGATIONS	
a. Itemized (from Schedule I)	\$ 0.00	10. a. Itemized (from Schedule C)	\$ 30,000.00
b. Not-Itemized	\$ 0.00	b. Not-Itemized	\$ 0.00
TOTAL IN-KIND	\$ 0.00	TOTAL DEBTS AND OBLIGATIONS	\$ 30,000.00
Name and address of person submitting this report <u>if other</u> <u>than</u> the committee's candidate or treasurer:		SECTION D - CASH BALANCE	
_____		Funds available at the beginning	\$ 11,406.55
_____		of the reporting period	\$ 22,215.00
_____		Total Receipts (Section A)	\$ 33,621.55
_____		Subtotal	\$ 24,847.89
_____		Total Expenditures (Section B)	\$ 8,773.66
_____		Funds available at the close of the reporting period	\$ 0.00
_____		Investment Total	\$ 0.00

VERIFICATION

I DECLARE THAT THIS QUARTERLY 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 SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Earline Rivers
SIGNATURE OF TREASURER OR CANDIDATE

1/15/2014 11:08:42PM
DATE



NAME OF POLITICAL COMMITTEE
Friends of Krstal Rivers

REPORTING PERIOD
10/1/2013 thru 12/31/2013

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FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25514

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Butler-Rivers, Jean 4940 South East End Chicago, IL 60615	Employer: Retired 11/6/2013	\$1,000.00	\$1,000.00
Charles S Beach PC 111 W Washington Chicago, IL 60601	12/9/2013	\$200.00	\$200.00
DePriest, Charles 183 Carronlbridge Way Franklin, TN 37067	10/18/2013	\$500.00	\$500.00
DePriest, Oscar . IL	10/26/2013	\$500.00	\$500.00
Eldridge, Ronald 20855 Tower Drive Olympia Fields, IL 60461	12/28/2013	\$500.00	\$500.00
Friends of Toi Hutchinson P.O. Box 101 Steger, IL 60475	12/28/2013	\$500.00	\$500.00
Hawkins, Brent . IL	12/30/2013	\$250.00	\$250.00
Jackson, Mazonne . IL	12/3/2013	\$250.00	\$250.00

NAME OF POLITICAL COMMITTEE
. Friends of Kristal Rivers

REPORTING PERIOD
10/1/2013 thru 12/31/2013

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IDENTIFICATION NO.
Candidate 25514

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Neville, Sharon			
. IL	11/9/2013	\$250.00	\$250.00
Pratt, Deborah			
. IL	11/9/2013	\$250.00	\$250.00
Scott-Carrol, Joy			
. IL	10/14/2013	\$100.00	\$100.00
	11/29/2013	\$100.00	\$200.00
TOTAL FOR THIS PART:			\$4,400.00

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
10/1/2013 thru 12/31/2013

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IDENTIFICATION NO.
Candidate 25514

SCHEDULE A

PART 3: LOANS RECEIVED

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	ENDORSED AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Rivers, Kristal 8748 South Bennett Chicago, IL 60617	10/31/2013	\$15,000.00	\$15,000.00
Loan Amount:	\$15,000.00		
	10/31/2013		
		\$15,000.00	
		Employer: Illinois Attorney General	
		Occupation: Attorney	
TOTAL FOR THIS PART:			\$15,000.00

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
10/1/2013 thru 12/31/2013

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FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25514

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Cook County Democratic Party 330 N Lasalle Chicago, IL 60601		10/1/2013	\$7,500.00	\$7,500.00
Purpose	Donation	Beneficiary:	Friends of Kristal Rivers	
		10/31/2013	\$7,500.00	\$15,000.00
Purpose	Donation	Beneficiary:	Friends of Kristal Rivers	
GRACE PRINTING				
IL		11/9/2013	\$242.89	\$242.89
Purpose	Printing	Beneficiary:	Friends of Kristal Rivers	
Jaconetti, Thomas				
IL		11/30/2013	\$1,500.00	\$1,500.00
Purpose	Legal fees	Beneficiary:	Friends of Kristal Rivers	
Kasey, McCain				
IL		12/12/2013	\$270.00	\$270.00
Purpose	Contractual	Beneficiary:	Friends of Kristal Rivers	
Keller, John				
IL		12/19/2013	\$1,500.00	\$1,500.00
Purpose	Consulting	Beneficiary:	Friends of Kristal Rivers	
Kevin, Engle				
IL		12/12/2013	\$200.00	\$200.00
Purpose	Contractual	Beneficiary:	Friends of Kristal Rivers	
Moore, David				
IL		12/13/2013	\$200.00	\$200.00
Purpose	Consulting	Beneficiary:	Friends of Kristal Rivers	

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
10/1/2013 thru 12/31/2013

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FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25514

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Murdock, Anthony IL Purpose: Contractual	12/12/2013 Beneficiary: Friends of Kristal Rivers	\$155.00	\$155.00
Murdock, Jerome IL Purpose: Contractual	12/12/2013 Beneficiary: Friends of Kristal Rivers	\$155.00	\$155.00
Penny, David IL Purpose: Contractual	12/12/2013 Beneficiary: Friends of Kristal Rivers	\$200.00	\$200.00
Shiller Blaise IL Purpose: Consulting	12/1/2013 Beneficiary: Friends of Kristal Rivers	\$1,500.00	\$1,500.00
IL Purpose: Consulting	11/1/2013 Beneficiary: Friends of Kristal Rivers	\$1,500.00	\$3,000.00
Vasquez, Joseph IL Purpose: Contractual	12/12/2013 Beneficiary: Friends of Kristal Rivers	\$165.00	\$165.00
TOTAL FOR THIS PART:			\$22,587.89

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
10/1/2013 thru 12/31/2013

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FOR OFFICE USE ONLY
IDENTIFICATION NO
Candidate 25514

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Rivers, Kristal 8748 South Bennett Chicago, IL 60617	8/28/2013	\$15,000.00	\$0.00	\$15,000.00
	10/31/2013	\$15,000.00	\$0.00	\$15,000.00
TOTAL FOR THIS PART:				\$30,000.00

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Quarterly Report
Amendment

11/18/2014 8:03:16 AM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25514

Friends of Kristal Rivers
8546 South Normal
Chicago, IL 60620

REPORTING PERIOD 1/1/2014 thru 3/31/2014	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$8,922.45	SECTION B - EXPENDITURES	
SECTION A - RECEIPTS			
1. Individual Contributions		6. Transfers Out	
a. Itemized (from Schedule A)	\$ 4,700.00	a. Itemized (from Schedule B)	\$ 6,150.00
b. Not-Itemized	\$ 3,160.00	b. Not-Itemized	\$ 350.00
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)	\$ 2,000.00	a. Itemized (from Schedule B)	\$ 9,423.37
b. Not-Itemized	\$ 0.00	b. Not-Itemized	\$ 727.85
4. Other Receipts		9. Independent Expenditures	
a. Itemized (from Schedule A)	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized	\$ 0.00	b. Not-Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 9,860.00	TOTAL EXPENDITURES (6-9)	\$ 16,651.22
5. In-Kind Contributions		SECTION C - DEBTS AND OBLIGATIONS	
a. Itemized (from Schedule I)	\$ 0.00	10. a. Itemized (from Schedule C)	\$ 32,000.00
b. Not-Itemized	\$ 0.00	b. Not-Itemized	\$ 0.00
TOTAL IN-KIND	\$ 0.00	TOTAL DEBTS AND OBLIGATIONS	\$ 32,000.00
Name and address of person submitting this report <u>if other</u> than the committee's candidate or treasurer		SECTION D - CASH BALANCE	
_____		Funds available at the beginning	\$ 8,922.45
_____		of the reporting period	\$ 9,860.00
_____		Total Receipts (Section A)	\$ 18,782.45
_____		Subtotal	\$ 16,651.22
_____		Total Expenditures (Section B)	\$ 16,651.22
_____		Funds available at the close of	\$ 2,131.23
_____		the reporting period	\$ 0.00
_____		Investment Total	\$ 0.00

VERIFICATION

I DECLARE THAT THIS QUARTERLY 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 SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Byron Rivers
SIGNATURE OF TREASURER OR CANDIDATE

11/18/2014 8:03:16AM
DATE



Description of Amended Information

Corrected expenses

SCHEDULE A**PART 1 INDIVIDUAL CONTRIBUTIONS**

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Allen Kymberli P O Box 310 Flossmore IL 60422	3/4/2014	\$250.00	\$250.00
Griffin & Wolfberg LTD Shain, Burney Banks & Ken 70 West Maddison Ste 4500 Chicago IL 60602	2/26/2014	\$200.00	\$200.00
Haughton, Donald and Michelle 6700 South Shore Drive Chicago IL 60649	1/14/2014	\$300.00	\$300.00
Jonson, Michelle 6901 S. Oglesby Chicago, IL 60649	3/18/2014	\$250.00	\$250.00
Levy, Tasha N 6722 S Euclid Av Chicago, IL 60649	1/12/2014 2/24/2014	\$250.00 \$250.00	\$250.00 \$500.00
Rivers, Aivin and Shirley 3719 Ronald Road Crete IL 60419	Employer: Retired Occupation: Retired 2/19/2014 3/2/2014	\$2,000.00 \$1,000.00	\$2,000.00 \$3,000.00
Threatte Robert 6909 South Cregiew Chicago IL 60649	1/14/2014	\$200.00	\$200.00
TOTAL FOR THIS PART:			\$4,700.00

SCHEDULE A

PART 3 LOANS RECEIVED

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	ENDORSED AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Ref - ID: 255143/18/2014 10:00:41 AM Rivers, Kristal 8546 South Normal Chicago, IL 60620 Parson III, Harry 8546 South Normal Chicago, IL 60620	Loan Amount: \$2,000.00 3/18/2014	\$2,000 00 Employer Parson Enterprise Occupation Company Owner	\$2 000 00
TOTAL FOR THIS PART			\$2 000 00

SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
17th Ward Democratic Org 7807 S Racine Avenue Chicago, IL 60620		3/8/2014	\$250.00	\$250.00
Purpose	Palm cards	Beneficiary	17th Ward Democratic Org	
1st Ward 1st 2058 North Western Avenue Chicago, IL 60647		1/6/2014	\$500.00	\$500.00
Purpose	Palm Cards	Beneficiary	1st Ward 1st	
27TH WARD DEMOCRATIC ORG 1452 Sedgwick St Chicago, IL 60610		2/25/2014	\$200.00	\$200.00
Purpose	Palm Cards	Beneficiary	27TH WARD DEMOCRATIC ORG	
28th Ward Regular Democratic Org 2602 W 16th St Suite 101 Chicago, IL 60608		3/10/2014	\$250.00	\$250.00
Purpose	Palm Cards	Beneficiary	28th Ward Regular Democratic Org	
5th Ward Democrats 2325 E 71st St Chicago, IL 60609		3/5/2014	\$250.00	\$250.00
Purpose	Palm Cards	Beneficiary	5th Ward Democrats	
7th Ward Regular Democratic Org 7465 S Coles Ave Chicago, IL 60649		3/7/2014	\$250.00	\$250.00
Purpose	Palm Cards	Beneficiary	7th Ward Regular Democratic Org	
8th Ward Democratic Organization 8539 S Cottage Grove Ave Chicago, IL 60619		3/14/2014	\$250.00	\$250.00
Purpose	Palm cards	Beneficiary	8th Ward Democratic Organization	

SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Cicero Democratic Org 2137 S Lombard Ave Ste 205 Cicero IL 60804 Purpose: Palm Cards	3/12/2014 Beneficiary	\$250.00 Cicero Democratic Org	\$250.00
Citizens for Cappleman 4727 N Kenmore #1 Chicago, IL 60540 Purpose: Palmcard	3/12/2014 Beneficiary	\$250.00 Citizens for Cappleman	\$250.00
Committee to Elect Howard Brookins 9636 S Winston Chicago, IL 60643 Purpose: Palm Cards	3/18/2014 Beneficiary	\$300.00 Committee to Elect Howard Brookins	\$300.00
Committee to Elect Maritza Martinez 527 S Wells St Chicago, IL 60607 Purpose: Ticket purchase	2/2/2014 Beneficiary	\$300.00 Committee to Elect Maritza Martinez	\$300.00
Democratic Party of Leyden 9701 Grand Ave Franklin Park, IL 60131 Purpose: Palm Cards	2/22/2014 Beneficiary	\$450.00 Democratic Party of Leyden	\$450.00
	2/20/2014 Beneficiary	\$500.00 Democratic Party of Leyden	\$950.00
Friends of 45 4756 N Milwaukee Avenue Chicago, IL 60630 Purpose: Palm Cards	1/25/2014 Beneficiary	\$250.00 Friends of 45	\$250.00
Friends of Pat Dowell 325 W 47th St Chicago, IL 60609 Purpose: Palm Cards	1/25/2014 Beneficiary	\$250.00 Friends of Pat Dowell	\$250.00

SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Friends of Rob Nesvacil 1310 W Northwest Hwy Arlington Heights IL 60004	3/10/2014	\$250.00	\$250.00
Purpose: Palm Cards	Beneficiary:	Friends of Rob Nesvacil	
Friends of Stanley Moore 1567 W 92nd Place Chicago IL 60620	2/16/2014	\$500.00	\$500.00
Purpose: Palm Card	Beneficiary:	Friends of Stanley Moore	
Soul State PAC 10105 South Wallace Chicago IL 60628	2/11/2014	\$900.00	\$900.00
Purpose: Advertisement	Beneficiary:	Soul State PAC	
TOTAL FOR THIS PART			\$6,150.00

SCHEDULE B

PART B - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
American Campaigns 5333 West Lake Chicago IL 60644 Purpose: Yard signs	3/3/2014	\$1,135.00	\$1,135.00
	Beneficiary: Friends of Kristal Rivers		
Boutte Jr., Alvin 505 North Lake Shore Drive Unit 511 Chicago, IL 60611 Purpose: Ballot Check	2/28/2014	\$315.00	\$315.00
	Beneficiary: Friends of Kristal Rivers		
CBS Outdoors 1233 West Monroe Chicago, IL 60607 Purpose: Billboard	2/28/2014	\$376.41	\$376.41
	Beneficiary: Friends of Kristal Rivers		
	2/28/2014	\$663.88	\$1,040.29
	Beneficiary: Friends of Kristal Rivers		
Chicago Crusader 6429 S King Dr Chicago IL 60637 Purpose: Advertising - newspaper	3/5/2014	\$550.00	\$550.00
	Beneficiary: Friends of Kristal Rivers		
CRDE 2435 West 71st Street Chicago IL 60629 Purpose: Ticket	1/11/2014	\$200.00	\$200.00
	Beneficiary: Friends of Kristal Rivers		
Equality Illinois 17 N. State Street Chicago, IL 60602 Purpose: Ticket	1/7/2014	\$300.00	\$300.00
	Beneficiary: Friends of Kristal Rivers		

SCHEDULE B**PART 8 - EXPENDITURES**

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE		DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
GRACE PRINTING 2050 W Devon Chicago, IL 60659		3/7/2014	\$1,984.98	\$1,984.98
Purpose	Printing	Beneficiary:	Friends of Kristal Rivers	
		3/7/2014	\$254.10	\$2,239.08
Purpose	Printing	Beneficiary:	Friends of Kristal Rivers	
		3/14/2014	\$519.00	\$2,758.08
Purpose	Printing	Beneficiary:	Friends of Kristal Rivers	
Keller, John 1808 S Michigan Apt 29 Chicago, IL 60616		2/21/2014	\$1,500.00	\$1,500.00
Purpose	Consulting	Beneficiary:	Friends of Kristal Rivers	
Moore, David 7726 South Union Chicago, IL 60620		3/7/2014	\$1,625.00	\$1,625.00
Purpose	Consulting	Beneficiary:	Friends of Kristal Rivers	
			TOTAL FOR THIS PART	\$9,423.37

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Rivers, Kristal 8546 South Normal Chicago, IL 60620	8/28/2013	\$15,000.00	\$0.00	\$15,000.00
	10/31/2013	\$15,000.00	\$0.00	\$15,000.00
	3/18/2014	\$2,000.00	\$0.00	\$2,000.00
TOTAL FOR THIS PART				\$32,000.00

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Quarterly Report

4/13/2014 7:28:20 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25514

Friends of Kristal Rivers
8748 South Bennett
Chicago, IL 60617

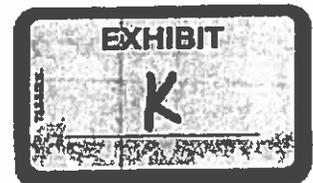
REPORTING PERIOD 1/1/2014 thru 3/31/2014	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$8,773.66	SECTION B - EXPENDITURES	
SECTION A - RECEIPTS		6. Transfers Out:	
1. Individual Contributions:		a. Itemized (from Schedule B)	\$ 6,150.00
a. Itemized (from Schedule A)	\$ 4,700.00	b. Not-Itemized.....	\$ 325.00
b. Not-Itemized.....	\$ 3,160.00	7. Loans made:	
2. Transfers In		a. Itemized (from Schedule B)	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not-Itemized.....	\$ 0.00
b. Not-Itemized.....	\$ 0.00	8. Expenditures:	
3. Loans Received:		a. Itemized (from Schedule B)	\$ 9,423.37
a. Itemized (from Schedule A)	\$ 2,000.00	b. Not-Itemized.....	\$ 667.25
b. Not-Itemized.....	\$ 0.00	9. Independent Expenditures:	
4. Other Receipts		a. Itemized (from Schedule B)	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	b. Not-Itemized.....	\$ 0.00
b. Not-Itemized.....	\$ 0.00	TOTAL EXPENDITURES (6-9)	\$ 16,565.62
TOTAL RECEIPTS (1-4)	\$ 9,860.00	SECTION C - DEBTS AND OBLIGATIONS	
5. In-Kind Contributions:		10 a. Itemized (from Schedule C)...	\$ 32,000.00
a. Itemized (from Schedule I)	\$ 0.00	b. Not-Itemized.....	\$ 0.00
b. Not-Itemized.....	\$ 0.00	TOTAL DEBTS AND OBLIGATIONS	\$ 32,000.00
TOTAL IN-KIND.....	\$ 0.00	SECTION D - CASH BALANCE	
Name and address of person submitting this report <u>if other</u> <u>than the committee's candidate or treasurer:</u>		Funds available at the beginning	\$ 8,773.66
Kristal Rivers		of the reporting period.....	\$ 9,860.00
8748 South Bennett		Total Receipts (Section A).....	\$ 18,633.66
Chicago, IL 60617		Subtotal.....	\$ 16,565.62
		Total Expenditures (Section B).....	\$ 16,565.62
		Funds available at the close of	\$ 2,068.04
		the reporting period.....	
		Investment Total.....	\$ 0.00

VERIFICATION

I DECLARE THAT THIS QUARTERLY 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 SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Earline Rivers
SIGNATURE OF TREASURER OR CANDIDATE

4/13/2014 7:28:20PM
DATE



NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
1/1/2014 thru 3/31/2014

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4/13/2014
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IDENTIFICATION NO.
Candidate 25514

SCHEDULE A

PART 1 INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Allen, Kymberli P.O. Box 310 Flossmore, IL 60422	3/4/2014	\$250.00	\$250.00
Griffin& Wolfberg LTD Shain, Burney Banks & Ker 70 West Maddison Ste 4500 Chicago, IL 60602	2/26/2014	\$200.00	\$200.00
Haughton, Donald and Michelle 6700 South Shore Drive Chicago, IL 60649	1/14/2014	\$300.00	\$300.00
Johnson, Michelle 6901 S. Oglesby Chicago, IL 60649	3/18/2014	\$250.00	\$250.00
Levy, Tasha N 6722 S Euclid Av Chicago, IL 60649	1/12/2014 2/24/2014	\$250.00 \$250.00	\$250.00 \$500.00
Rivers, Alvin and Shirley 3719 Ronald Road Crete, IL 60419	Employer: Retired Occupation: Retired 2/19/2014 3/2/2014	\$2,000.00 \$1,000.00	\$2,000.00 \$3,000.00
Thrcatte Robert 6909 South Cregiew Chicago, IL 60649	1/14/2014	\$200.00	\$200.00
TOTAL FOR THIS PART:			\$4,700.00

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
1/1/2014 thru 3/31/2014

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IDENTIFICATION NO.
Candidate 25514

SCHEDULE A

PART 3 LOANS RECEIVED

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	ENDORSED AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
			Ref - ID: 255143/18/2014 10:00:41 AM
			Rivers, Kristal
			8748 South Bennett
			Chicago, IL 60617
Loan Amount:	\$2,000.00 3/18/2014		
Parson III, Harry		\$2,000.00	
8748 South Bennett		Employer: Parson Enterprise	
Chicago, IL 60617		Occupation: Company Owner	
		TOTAL FOR THIS PART:	\$2,000.00

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
1/1/2014 thru 3/31/2014

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IDENTIFICATION NO.
Candidate 25514

SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
17th Ward Democratic Org 7807 S Racine Avenue Chicago, IL 60620 Purpose: Palm cards	3/8/2014 Beneficiary: 17th Ward Democratic Org	\$250.00	\$250.00
1st Ward 1st 2058 North Western Avenue Chicago, IL 60647 Purpose: Palm Cards	1/6/2014 Beneficiary: 1st Ward 1st	\$500.00	\$500.00
27TH WARD DEMOCRATIC ORG 1452 Sedgwick St Chicago, IL 60610 Purpose: Palm Cards	2/25/2014 Beneficiary: 27TH WARD DEMOCRATIC ORG	\$200.00	\$200.00
28th Ward Regular Democratic Org 2602 W 16th St Suite 101 Chicago, IL 60608 Purpose: Palm Cards	3/10/2014 Beneficiary: 28th Ward Regular Democratic Org	\$250.00	\$250.00
5th Ward Democrats 2325 E 71st St Chicago, IL 60609 Purpose: Palm Cards	3/5/2014 Beneficiary: 5th Ward Democrats	\$250.00	\$250.00
7th Ward Regular Democratic Org 7465 S Coles Ave Chicago, IL 60649 Purpose: Palm Cards	3/7/2014 Beneficiary: 7th Ward Regular Democratic Org	\$250.00	\$250.00
8th Ward Democratic Organization 8538 S Cottage Grove Ave Chicago, IL 60619 Purpose: Palm cards	3/14/2014 Beneficiary: 8th Ward Democratic Organization	\$250.00	\$250.00

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
1/1/2014 thru 3/31/2014

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IDENTIFICATION NO.
Candidate 25514

SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Cicero Democratic Org 2137 S Lombard Ave Ste 205 Cicero, IL 60804 Purpose: Palm Cards	3/12/2014	\$250.00	\$250.00
Beneficiary: Cicero Democratic Org			
Citizens for Cappleman 4727 N Kenmore #1 Chicago, IL 60640 Purpose: Palmcard	3/12/2014	\$250.00	\$250.00
Beneficiary: Citizens for Cappleman			
Committee to Elect Howard Brookins 9636 S Winston Chicago, IL 60643 Purpose: Palm Cards	3/18/2014	\$300.00	\$300.00
Beneficiary: Committee to Elect Howard Brookins			
Committee to Elect Maritza Martinez 527 S Wells St Chicago, IL 60607 Purpose: Ticket purchase	2/2/2014	\$300.00	\$300.00
Beneficiary: Committee to Elect Maritza Martinez			
Democratic Party of Leyden 9701 Grand Ave Franklin Park, IL 60131 Purpose: Palm Cards	2/22/2014	\$450.00	\$450.00
Beneficiary: Democratic Party of Leyden			
Purpose: Palm Cards	2/20/2014	\$500.00	\$950.00
Beneficiary: Democratic Party of Leyden			
Friends of 45 4756 N. Milwaukee Avenue Chicago, IL 60630 Purpose: Palm Cards	1/25/2014	\$250.00	\$250.00
Beneficiary: Friends of 45			
Friends of Pat Dowell 325 W 47th St Chicago, IL 60609 Purpose: Palm Cards	1/25/2014	\$250.00	\$250.00
Beneficiary: Friends of Pat Dowell			

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
1/1/2014 thru 3/31/2014

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IDENTIFICATION NO.
Candidate 25514

SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Friends of Rob Nesvacil 1310 W Northwest Hwy Arlington Heights, IL 60004 Purpose: Palm Cards	3/10/2014	\$250.00	\$250.00
	Beneficiary: Friends of Rob Nesvacil		
Friends of Stanley Moore 1667 W 92nd Place Chicago, IL 60620 Purpose: Palm Card	2/16/2014	\$500.00	\$500.00
	Beneficiary: Friends of Stanley Moore		
Soul Slate PAC 10105 South Wallace Chicago, IL 60628 Purpose: Advertisement	2/11/2014	\$900.00	\$900.00
	Beneficiary: Soul Slate PAC		
TOTAL FOR THIS PART:			\$6,150.00

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
1/1/2014 thru 3/31/2014

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IDENTIFICATION NO.
Candidate 25514

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
American Campaigns 5333 West Lake Chicago, IL 60644 Purpose: Yard signs	3/3/2014 Beneficiary: Friends of Kristal Rivers	\$1,135.00	\$1,135.00
Boutte Jr., Alvin 505 North Lake Shore Drive Unit 511 Chicago, IL 60611 Purpose: Ballot Check	2/28/2014 Beneficiary: Friends of Kristal Rivers	\$315.00	\$315.00
CBS Outdoors 1233 West Monroe Chicago, IL 60607 Purpose: Billboard	2/28/2014 Beneficiary: Friends of Kristal Rivers	\$376.41	\$376.41
	2/28/2014 Beneficiary: Friends of Kristal Rivers	\$663.88	\$1,040.29
Chicago Crusader 6429 S King Dr Chicago, IL 60637 Purpose: Advertising - newspaper	3/5/2014 Beneficiary: Friends of Kristal Rivers	\$550.00	\$550.00
CROE 2435 West 71st Street Chicago, IL 60629 Purpose: Ticket	1/11/2014 Beneficiary: Friends of Kristal Rivers	\$200.00	\$200.00
Equality Illinois 17 N. State Street Chicago, IL 60602 Purpose: Ticket	1/7/2014 Beneficiary: Friends of Kristal Rivers	\$300.00	\$300.00

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
1/1/2014 thru 3/31/2014

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IDENTIFICATION NO.
Candidate 25514

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
GRACE PRINTING 2050 W Devon Chicago, IL 60659	3/7/2014	\$1,984.98	\$1,984.98
Purpose: Printing	Beneficiary: Friends of Kristal Rivers		
	3/7/2014	\$254.10	\$2,239.08
Purpose: Printing	Beneficiary: Friends of Kristal Rivers		
	3/14/2014	\$519.00	\$2,758.08
Purpose: Printing	Beneficiary: Friends of Kristal Rivers		
Keiler, John 1808 S Michigan Apt 29 Chicago, IL 60616	2/21/2014	\$1,500.00	\$1,500.00
Purpose: Consulting	Beneficiary: Friends of Kristal Rivers		
Moore, David 7726 South Union Chicago, IL 60620	3/7/2014	\$1,625.00	\$1,625.00
Purpose: Consulting	Beneficiary: Friends of Kristal Rivers		
		TOTAL FOR THIS PART:	\$9,423.37

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
1/1/2014 thru 3/31/2014

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7:28:20 PM

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IDENTIFICATION NO.
Candidate 25514

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME MAILING ADDRESS AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Rivers, Kristal 8746 South Bennett Chicago, IL 60617	8/28/2013	\$15,000.00	\$0.00	\$15,000.00
	10/31/2013	\$15,000.00	\$0.00	\$15,000.00
	3/18/2014	\$2,000.00	\$0.00	\$2,000.00
TOTAL FOR THIS PART:				\$32,000.00

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Quarterly Report
Amendment

11/18/2014 8:04:05 AM
FOR OFFICE USE ONLY
IDENTIFICATION NO
Candidate 25514

Friends of Kristal Rivers
8546 South Normal
Chicago, IL 60620

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES	
4-1-2014 thru 6/30/2014	\$2,131.23	6. Transfers Out:	
SECTION A - RECEIPTS		a. Itemized (from Schedule B)	\$ 500.00
1. Individual Contributions:		b. Not-Itemized.....	\$ 225.00
a. Itemized (from Schedule A)	\$ 0.00	7. Loans made:	
b. Not-Itemized.....	\$ 200.00	a. Itemized (from Schedule B)	\$ 0.00
2. Transfers In:		b. Not-Itemized.....	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	8. Expenditures:	\$ 1,500.00
b. Not-Itemized.....	\$ 0.00	a. Itemized (from Schedule B)	\$ 404.89
3. Loans Received:		b. Not-Itemized.....	
a. Itemized (from Schedule A)	\$ 550.00	9. Independent Expenditures	\$ 0.00
b. Not-Itemized.....	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
4. Other Receipts:		b. Not-Itemized.....	\$ 0.00
a. Itemized (from Schedule A)	\$ 0.00	TOTAL EXPENDITURES (6-9)	\$ 2,629.89
b. Not-Itemized.....	\$ 0.00	SECTION C - DEBTS AND OBLIGATIONS	
TOTAL RECEIPTS (1-4)	\$ 750.00	10. a. Itemized (from Schedule C)...	\$ 32,550.00
5. In-Kind Contributions:		b. Not-Itemized.....	\$ 0.00
a. Itemized (from Schedule I)	\$ 0.00	TOTAL DEBTS AND OBLIGATIONS	\$ 32,550.00
b. Not-Itemized.....	\$ 0.00	SECTION D - CASH BALANCE	
TOTAL IN-KIND.....	\$ 0.00	Funds available at the beginning	\$ 2,131.23
Name and address of person submitting this report <u>if other</u>		of the reporting period.....	\$ 750.00
<u>than</u> the committee's candidate or treasurer		Total Receipts (Section A).....	\$ 2,881.23
_____		Subtotal.....	\$ 2,629.89
_____		Total Expenditures (Section B).....	\$ 2,629.89
_____		Funds available at the close of	\$ 251.34
		the reporting period.....	
		Investment Total.....	\$ 0.00

VERIFICATION

I DECLARE THAT THIS QUARTERLY 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 SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Byron Rivers
SIGNATURE OF TREASURER OR CANDIDATE

11/18/2014 8:04:05AM
DATE



Description of Amended Information

Corrected expenses

SCHEDULE A

PART 3 LOANS RECEIVED

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	ENDORSED AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Rivers, Kristal 8546 South Normal Chicago, IL 60620	Ref - ID: 255144/27/2014 2:45:40 PM Rivers, Kristal 8546 South Normal Chicago, IL 60620 Loan Amount: \$550.00 4/27/2014	\$550.00 Employer Illinois Attorney General Occupation: Attorney	\$550.00
TOTAL FOR THIS PART			\$550.00

SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Cicero Democratic Org 2137 S Lombard Ave Ste 205 Cicero, IL 60804 Purpose: Palm Cards	4/4/2014 Beneficiary: Cicero Democratic Org	\$250.00	\$250.00
Rich Township Democratic Org 21010 London Dr Active Olympia Fields, IL 60461 Purpose: Palm cards	4/2/2014 Beneficiary: Rich Township Democratic Org	\$250.00	\$250.00
TOTAL FOR THIS PART			\$500.00

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Keller, John 1808 S Michigan Apt 29 Chicago, IL 60616	4/3/2014	\$1,500.00	\$1,500.00
Purpose: Consulting	Beneficiary: Friends of Kristal Rivers		
TOTAL FOR THIS PART			\$1,500.00

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Rivers, Kristal 8546 South Normal Chicago, IL 60620	8/28/2013	\$15,000.00	\$0.00	\$15,000.00
	10/31/2013	\$15,000.00	\$0.00	\$15,000.00
	3/18/2014	\$2,000.00	\$0.00	\$2,000.00
	4/27/2014	\$550.00	\$0.00	\$550.00
			TOTAL FOR THIS PART:	\$32,550.00

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Quarterly Report

7/13/2014 2:25:23 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25514

Friends of Kristal Rivers
8748 South Bennett
Chicago, IL 60617

<p>REPORTING PERIOD 4/1/2014 thru 6/30/2014</p>	<p>CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$2,068.04</p>	
SECTION A - RECEIPTS		
1 Individual Contributions:		
a. Itemized (from Schedule A)	\$ 0.00	
b. Not-Itemized	\$ 200.00	
2. Transfers In:		
a. Itemized (from Schedule A)	\$ 0.00	
b. Not-Itemized	\$ 0.00	
3. Loans Received:		
a. Itemized (from Schedule A)	\$ 550.00	
b. Not-Itemized	\$ 0.00	
4. Other Receipts:		
a. Itemized (from Schedule A)	\$ 0.00	
b. Not-Itemized	\$ 0.00	
TOTAL RECEIPTS (1-4)	\$ 750.00	
5 In-Kind Contributions:		
a. Itemized (from Schedule I)	\$ 0.00	
b. Not-Itemized	\$ 0.00	
TOTAL IN KIND	\$ 0.00	
<p>Name and address of person submitting this report <u>if other</u> <u>than</u> the committee's candidate or treasurer:</p> <p>_____</p> <p>_____</p> <p>_____</p>		

SECTION B - EXPENDITURES	
6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 500.00
b. Not-Itemized	\$ 225.00
7. Loans made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized	\$ 0.00
8. Expenditures:	\$ 1,500.00
a. Itemized (from Schedule B)	\$ 292.00
b. Not-Itemized	
9. Independent Expenditures	\$ 0.00
a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized	\$ 2,517.00
TOTAL EXPENDITURES (6-9)	\$ 2,517.00

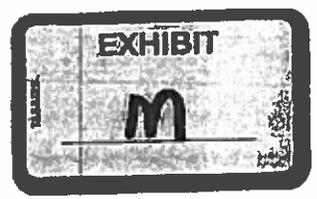
SECTION C - DEBTS AND OBLIGATIONS	
10. a. Itemized (from Schedule C)...	\$ 32,550.00
b. Not-Itemized	\$ 0.00
TOTAL DEBTS AND OBLIGATIONS	\$ 32,550.00

SECTION D - CASH BALANCE	
Funds available at the beginning	\$ 2,068.04
of the reporting period	\$ 750.00
Total Receipts (Section A)	\$ 2,818.04
Subtotal	\$ 2,517.00
Total Expenditures (Section B)	\$ 301.04
Funds available at the close of	\$ 301.04
the reporting period	
Investment Total	\$ 0.00

VERIFICATION

I DECLARE THAT THIS QUARTERLY 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 SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Kristal Rivers 7/13/2014 2:25:23PM
SIGNATURE OF TREASURER OR CANDIDATE DATE



NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
4/1/2014 thru 6/30/2014

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7/13/2014
2:25:23 PM

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IDENTIFICATION NO.
Candidate 25514

SCHEDULE A

PART 3 LOANS RECEIVED

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	ENDORSED AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
	Ref - ID: 255144/27/2014 2:45:40 PM Rivers, Kristal 8748 South Bennett Chicago, IL 60617		
Loan Amount:	\$550.00 4/27/2014	\$550.00	
Rivers, Kristal 8748 South Bennett Chicago, IL 60617		Employer: Illinois Attorney General Occupation: Attorney	
TOTAL FOR THIS PART:			\$550.00

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
4/1/2014 thru 6/30/2014

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7/13/2014
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IDENTIFICATION NO.
Candidate 25514

SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Cicero Democratic Org 2137 S Lombard Ave Ste 205 Cicero, IL 60804 Purpose: Palm Cards	4/4/2014	\$250.00	\$250.00
	Beneficiary: Cicero Democratic Org		
Rich Township Democratic Org 21010 London Dr Active Olympia Fields, IL 60461 Purpose: Palm cards	4/2/2014	\$250.00	\$250.00
	Beneficiary: Rich Township Democratic Org		
TOTAL FOR THIS PART:			\$500.00

NAME OF POLITICAL COMMITTEE
Friends of Krstal Rivers

REPORTING PERIOD
4/1/2014 thru 6/30/2014

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7/13/2014
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IDENTIFICATION NO.
Candidate 25514

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Keller, John 1808 S Michigan Apt 29 Chicago, IL 60616 Purpose: Consulting	4/3/2014 Beneficiary: Friends of Krstal Rivers	\$1,500.00	\$1,500.00
TOTAL FOR THIS PART			\$1,500.00

NAME OF POLITICAL COMMITTEE
Friends of Kristal Rivers

REPORTING PERIOD
4/1/2014 thru 6/30/2014

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7/13/2014
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IDENTIFICATION NO.
Candidate 25514

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Rivers, Kristal 8748 South Bennett Chicago, IL 60617	6/28/2013	\$15,000.00	\$0.00	\$15,000.00
	10/31/2013	\$15,000.00	\$0.00	\$15,000.00
	3/18/2014	\$2,000.00	\$0.00	\$2,000.00
	4/27/2014	\$550.00	\$0.00	\$550.00
			TOTAL FOR THIS PART:	\$32,550.00

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES Quarterly Report Amendment

11/18/2014 8:05:05 AM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Candidate 25514

Friends of Kristal Rivers
8546 South Normal
Chicago, IL 60620

REPORTING PERIOD 7/1/2014 thru 9/30/2014	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD \$251.34	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	\$ 42.00
4. Other Receipts:		9. Independent Expenditures:	
a. Itemized (from Schedule A)	\$ 0.00	a. Itemized (from Schedule B)	\$ 0.00
b. Not-Itemized	\$ 0.00	b. Not-Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 0.00	TOTAL EXPENDITURES (6-9)	\$ 42.00
5. In-Kind Contributions:		SECTION C - DEBTS AND OBLIGATIONS	
a. Itemized (from Schedule I)	\$ 0.00	10. a. Itemized (from Schedule C)	\$ 32,550.00
b. Not-Itemized	\$ 0.00	b. Not-Itemized	\$ 0.00
TOTAL IN-KIND	\$ 0.00	TOTAL DEBTS AND OBLIGATIONS	\$ 32,550.00
Name and address of person submitting this report <u>if other</u> <u>than the committee's candidate or treasurer</u>		SECTION D - CASH BALANCE	
_____		Funds available at the beginning	\$ 251.34
_____		of the reporting period	\$ 0.00
_____		Total Receipts (Section A)	\$ 251.34
_____		Subtotal	\$ 42.00
_____		Total Expenditures (Section B)	\$ 42.00
_____		Funds available at the close of	\$ 209.34
_____		the reporting period	\$ 0.00
_____		Investment Total	\$ 0.00

VERIFICATION

I DECLARE THAT THIS QUARTERLY 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 SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Byron Rivers
SIGNATURE OF TREASURER OR CANDIDATE

11/18/2014 8:05:05AM
DATE



Description of Amended Information

Corrected expenses.

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Rivers, Kristal 8546 South Normal Chicago IL 60620	8/28/2013	\$15,000.00	\$0.00	\$15,000.00
	10/31/2013	\$15,000.00	\$0.00	\$15,000.00
	3/18/2014	\$2,000.00	\$0.00	\$2,000.00
	4/27/2014	\$550.00	\$0.00	\$550.00
TOTAL FOR THIS PART				\$32,550.00

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES FINAL REPORT

FOR OFFICE USE ONLY
IDENTIFICATION NO
Candidate 25514

Friends of Kristal Rivers
8546 South Normal
Chicago, IL 60620

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	SECTION B - EXPENDITURES	
10/1/2014 thru 11/18/2014	\$209.34		
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	\$209.34
4 Other Receipts		9. Independent Expenditures:	
a. Itemized (from Schedule A)	\$0.00	a. Itemized (from Schedule B)	\$0.00
b. Not-Itemized	\$0.00	b. Not-Itemized	\$0.00
TOTAL RECEIPTS (1-4)	\$0.00	TOTAL EXPENDITURES (6-9)	\$209.34
5 In-Kind Contributions		SECTION C - DEBTS AND OBLIGATIONS	
a. Itemized (from Schedule I)	\$0.00	9. a. Itemized (from Schedule C)	\$32,550.00
b. Not Itemized	\$0.00	b. Not-Itemized	\$0.00
TOTAL IN-KIND	\$0.00	TOTAL DEBTS AND OBLIGATIONS	\$32,550.00
Name and address of person submitting this report if other than the committee's candidate or treasurer.		SECTION D - CASH BALANCE	
_____		Funds available at the beginning of the reporting period	\$209.34
_____		Total Receipts (Section A)	\$0.00
_____		Subtotal	\$209.34
_____		Total Expenditures (Section B)	\$209.34
_____		Funds available at the close of the reporting period	\$0.00
_____		Investment Total	\$0.00

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.

SIGNATURE OF TREASURER OR CANDIDATE

DATE



**SCHEDULE C
DEBTS AND OBLIGATIONS**

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Rivers, Kristal 8546 South Normal Chicago IL 60620	8/28/2013	15,000.00	\$0.00	15,000.00
	10/31/2013	15,000.00	\$0.00	15,000.00
	3/18/2014	2,000.00	\$0.00	2,000.00
	4/27/2014	550.00	\$0.00	550.00
			Total this part	32,550.00

File Edit Actions Search Help

Receipts

Date	Name	Amount	Type	Check #
11/18/2014	Linda Kuczmia	\$2,000.00	Individual Contrib	

Receipt Detail Notes

Receipt Type

Date Amount Check#

Received From

Description

Vendor

Report Overdue A-1 Due

P

IBIS v3.0

Illinois State Board of Elections

Logged in as [redacted] Logout

File Edit Actions Search Help

Receipts - Reports Due



Receipts



Expenditures



Entries



Debts



Investments



Bundlers

Date	Name	Amount	Type	Check #	Clear Filter
11/22/2014	[Redacted]	\$1,000.00	Individual Contribution		
11/8/2014	[Redacted]	\$100.00	Individual Contribution		
11/8/2014	[Redacted]	\$475.00	Individual Contribution		
11/8/2014	[Redacted]	\$500.00	Individual Contribution		
11/8/2014	[Redacted]	\$250.00	Individual Contribution		
11/8/2014	[Redacted]	\$125.00	Individual Contribution		
11/8/2014	[Redacted]	\$125.00	Individual Contribution		
11/8/2014	[Redacted]	\$125.00	Individual Contribution		
11/8/2014	[Redacted]	\$150.00	Individual Contribution		
10/24/2014	[Redacted]	\$1,250.00	Individual Contribution		

Page 1 of 52



Receipt Detail Cycles

Receipt Type : Amount : Check #

Date

Received From

Description

Vendor

Mass Collection

Sale of Asset

Investment

Number of Shares

9

State of Illinois)
County of: COOK)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS 14 AUG 25 AM 10:48
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
'Friends of KRISTAL RIVERS')
Respondent(s).)

Case No. 14MA017
25514

APPEAL AFFIDAVIT

I, Thomas A. Jaconetty, the ATTORNEY FOR HARRY C. PARSONS JR. ^{and} of the
(Name) ATTORNEY (Chairman/Treasurer)
'FRIENDS OF KRISTAL RIVERS'
(Name of the Committee)

I acknowledge receipt of SBE letter dated July 27, 2014
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:

- death of principal with responsibility for reporting and filing
- corrective audit commissioned
- disclosure of all information in a timely manner - mechanical errors
- corrections made and continuing
- nature of committed sources of income

Evidence being compiled - Hearing requested.

Thomas A. Jaconetty
Signature of Chairman/Treasurer
ATTORNEY FOR PARSONS
and Committee

Signed and Sworn to by:
Thaddeus J. Makarewicz
before me this 22ND Day of AUGUST, 2014

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd
Springfield, Illinois 62704
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
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
July 22, 2014

Friends of Kristal Rivers
Earline Rivers
8748 S. Bennett
Chicago, IL 60617

ID# 25514

7012 3460 0001 3857 8993

Dear Friends of Kristal Rivers:

This committee has failed to timely file the following Schedule A-1's. Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act during the 4th quarter of 2013:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Jean Butler-Rivers	11/6/2013	\$1000	*	39	\$500

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$3000.00 for delinquent filing Schedule A-1 reports. 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(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$250.00, (50% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

In addition, this committee also failed to timely file the following Schedule A-1's. Report of Campaign contributions of \$1000 as required by the Illinois Campaign Disclosure Act during the 1st quarter of 2014:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Alvin Rivers	2/19/2014	\$2000	3/7/2014	9	\$1000
Harry Parson III	3/18/2014	\$2000	4/13/2014	14	\$1000
Alvin and Shirley Rivers	3/2/2014	\$1000	*	28	\$500

Your committee is subject to a fine of \$2500.00 for delinquent filing Schedule A-1 reports.

Since this is the third delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$2500.00 (100% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

The total for all new assessments in this letter is \$2750.00

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. If you fail to file a Notice of Appeal by August 22, 2014 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 of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
September 2013	Quarterly	\$50
TOTAL AMOUNT NOW DUE		\$2800

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,



Sharon Steward, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

* This contribution was reported on the Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

STATE BOARD OF ELECTIONS
2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Members of the Board, Steve Sandvoss, Executive Director, Ken Menzel, General Counsel

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: March 10, 2015

Listed below are committees that have been assessed a civil penalty for the delinquent filing of the June 2014 Quarterly report, Schedule A-1's and "multi-assessments". These violations were not appealed & should be issued a Final Board Order.

June 2014 Quarterly Report			
Cmte No	Cmte Name	Amt of Fine	Previous Violations
4249	Citizens for Mike Smith	2600	2 q's
8168	Citizens for Ed Cockrell	50	None
8419	Citizens for Maureen Josh	100	None
9939	Citizens for Helander **	275	None
10109	Friends of Mark Burris	50	None
10243	Community Partners to Elect Derrick David Stinson	75	None
11980	Citizens for Tim Johnson	75	2 q's
13568	Patti J Hahn for Marion County Treasurer	125	None
13704	Friends of Arvin Boddie **	100	None
13715	Goslin Campaign Committee	150	None
14027	Citizens for Semanisin	375	None
14066	Friends of Juan Thomas	25	None
15110	Citizens for Mikan	150	None
16411	Citizens to Elect Roycealee J Wood	25	None
17087	Citizens to Elect Nick Provenzano	100	A-1
17289	Friends of Richard Gordon	225	1 q's
17409	Citizens to Elect Ray Kincaid	200	None
17726	Citizens for Clay Campbell	275	None
18221	Citizens to Re-Elect Nona N Chapman	200	None
19076	Citizens for Hutchinson	75	None
19352	Citizens to Elect Andre Thapedi	50	A-1
20322	Citizens for Larry Hanson **	75	1 q
20737	Friends of Brendan Appel	675	3 q's
21136	Friends of Dennis Grosskopf **	50	None
21440	Friends of Tony Michelassi	150	7 q's (pd)
21740	Friends of Jeff Smith	50	1 q
21770	Citizens to Elect Linda J Pael	50	None
21819	Citizens for Tyler Smith	3450	1 pre, 1 semi, 2 Q

21848	Citizens for Ryan Higgins	25	None
21947	Committee to Elect Michael Skala	200	None
22059	Don Hall 4 Supervisor	350	None
22191	Citizens for Collins	300	4 q's
22228	Committee to Elect Richard G Karwaczka **	25	None
22358	Committee to Elect Steven G Watkins	525	2 q's (pd)
22696	Friends of Mayor Charles Griffin	400	2 q's, A-1's (pd)
22748	Rice for Recorder **	75	1 q's
22805	Friends of Tim Egan	200	3 q's, A-1's (pd)
22834	Friends of Joe Glorioso	50	1 q
22868	Citizens for Jonathan Stamps	450	1 q
22934	Citizens to Elect Robert "Bob" Baldwin	225	None
22972	Committee to Elect Gary Cornwell	50	None
23130	Friends of Enrique	75	Semi, a-1, 2 q's
23285	Franklin Ramirez Campaign Committee	50	None
23481	Citizens for Tish Powell	25	None
23801	Citizens for Vincent E Lockett	450	3 q's, A-1 (pd)
23879	Friends for Mayor Gayle	200	None
23919	Friends of Mark Battaglia	3075	2 q's
24044	Jeff Smith for State Representative	100	1 q
24145	Friends of Bill Evans *	25	1 q, A-1's
24232	Barbara Wysocki for Champaign Co Circuit Clerk **	125	None
24279	Citizens for Chester Slaughter **	2850	2 q's
24282	Friends of Brett Irving **	200	None
24341	Friends to Elect Bradley F Aubel **	975	None
24395	Midlothian Village Pride Party	225	2 q's (pd)
24509	Friends to Elect Marge Linnane **	25	None
24528	Friends for Warren L Dixon	4500	DI, q
24601	Lizveth for Cicero Town President	50	Q, a-1's (pd)
24680	Friends for Strzelczyk	350	1 q
24711	Committee to Elect Kathy Hamilton	400	None
24763	Citizens to Elect Iron Mike	25	None
24780	Friends to Elect Kirsten Strand & Zachary Montroy **	25	None
24781	Friends to Elect Rick Olson	525	1 q
24889	Citizens for Tendam	200	None
24892	Friends of Tyhani Hill **	2250	1 q
24941	Friends of Figgs	100	1 q
24970	Cmte to Elect Michael Connor to the Rockford SB	175	None
25075	Friends of Joe Vosicky **	600	A-1
25189	Friends for Kelvin Oliver **	3375	3 q's
25196	Friends for Frank Bucaro	75	1 q
25288	Elect Margie B	125	None
25356	Citizens for Chuck Smith **	50	1 q
25464	Friends of Blake Sercye	25	A-1
25466	Friends of Juliana Stratton	225	None
25525	Committee to Elect Judge Andrea M Buford **	200	A-1's

25540	Samuel Bae for Judge	25	None
25551	McKinley for Illinois	150	None
25568	Friends for Owens J Shelby	25	None
25574	Moore for District 200 **	975	DI, 4 q's
25635	People for Judge Allan W Masters	200	None
25664	Citizens for Smith **	400	None
25673	Citizens for John Noak	100	None
25712	Citizens for Lukowski **	1325	None
25720	Citizens to Elect Zane Seipler	75	None
25778	Citizens to Elect Russ Nelson **	25	None
25831	Citz to Elect Matthew Fitton for Ford Co Circ Judge	125	None
25840	Friends to Elect Jacquie Lewis	1075	None
25883	Friends to Elect Vincent Rose	400	None
25885	Friends of Chris Robinson	25	None
25910	Friends for Villarreal	175	None
25929	Friends for Justin Jeffers	300	None
25956	Friends of Byron Sigcho	1125	None
25959	Friends of William "Billy" Bishop III	150	None
25962	Citizens for Corona	300	None
Schedule A-1 (14 AM)			
Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
22210	Friends of Elgie Sims	2000	200
25374	Citz for Saviano	500	50
25577	Citz for Chuck Bartels	795	80
Schedule A-1 (14 AJ)			
Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
11356	Silverstein for Senator	1000	100
15753	Citz for David Webb	2800	2800
19155	Citz for Tom Morrison	2650	265
19898	Citz for Waguespack	1250	1250
22331	Friends of Ann Williams	1500	150
22818	Friends of John Guevara	500	50
24760	Friends of Casey Johnson	1500	150
24838	Riley's Friends	3250	1625
25594	Friends to Elect Dawn Underhill **	3206	321
25669	Citz for Willie Mayes Sr **	765	77
25819	Friends of Amara Enyia	5400	540
25886	Friends of Barrie Scott	500	50

25894	Friends & Family of Anna Mercedes Corral	1000	100
25909	Friends of Omar Aquino	500	50
25916	Capparelli for MWRDGC	500	50
25919	Friends of Gabe Beukinga	2650	265
MA "Multi-assessments" (Quarterly & A-1)			
Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
24362	Citz for Marcus Evans Jr	100, 750	750
25671	Moira Dunn **	400, 6250	625
25908	Friends of Marc Loveless	50, 10000	1000
MA "Multi-assessments" (2 Quarterly)			
Cmte No	Cmte Name	Amt of Fine	Previous Violations
13059	Friends of Kevin Sandefur	23,525	None
25262	Sandefur for Township Assessor	23,525	None

(- DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)**

STATE BOARD OF ELECTIONS
1020 South Spring Street
Springfield, Illinois 62704
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Members of the Board, Steve Sandvoss, Executive Director, Ken Menzel, General Counsel

Re: Contribution Limit Penalties Necessitating a Final Board Order

Date: March 10, 2014

Listed below are committees that have been assessed a civil penalty for violation of the contribution limits provided in 10 ILCS 5/9-8.5. These violations were not appealed & should be issued a Final Board Order.

Cmte No	Cmte Name	Amt of Fine	% Reduction	Escheatment
25819	Friends of Amara Enyia	8250	550	6050

(- DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)**

STATE BOARD OF ELECTIONS
2329 S. MacArthur Blvd
Springfield, Illinois 62708
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Steven S. Sandvoss, Executive Director, Members of the Board

Re: Payment of Civil Penalty Assessments - Informational

Date: March 4, 2015

The following committees have made payment of outstanding civil penalties for the period 2/07/2015 - 3/04/2015

- Vision for the Village Party - \$285.00
- Citizens for A Better Steger - \$820.00
- Judy Rice for Judge - \$183.00
- Union County Democrat Committee - \$500.00

TOTAL : \$1,788.00

Year to Date Totals:

01/09/15 to 2/6/15: \$85,439.85

2/7/15 to 3/4/15: \$1788.00

Illinois State Board of Elections

Brent M. Davis | Director of Election Information | 217.558.1664 | bdavis@elections.il.gov



To: Steve Sandvoss, Executive Director

Re: Consolidated Primary 2015 Post Election Report

Date: March 3, 2015

The Consolidated Primary Election was held in 17 jurisdictions throughout the state, many of which had only a small number of precincts in which a primary election was required.

The volume of phone calls for this election was very light, with 50 calls logged from among all staff members in both the Chicago and Springfield offices. There were no major issues reported, and most questions were related to:

- Registration status – can it be updated on Election Day
- Polling place location
- Polling place hours
- Campaign Free Zone

There were no field assignments for this election.

STATE BOARD OF ELECTIONS



*From the desk of.... Kyle Thomas
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov*

To: Steven Sandvoss; Executive Director
Re: 2015 Consolidate Primary 2:00 AM Survey
Date: March 4, 2015

Since the Primary of 2010, the Board has asked the staff to conduct a 2:00 AM survey, in order to gain insight into how many precincts had issues getting their returns into the election authorities and of what those issues consisted. For the 2015 Consolidate Primary/Municipal General Election, our survey results show that only the City of Chicago had Election night returns arrive after 2:00 AM.

Their post 2:00 AM returns involved 29 precincts. As with previous elections, their issues were fairly consistent and show to be the result of either human error with uploading the results or a mechanical error with the upload. In all cases, the ballots were either rerun on the following day, after which the results were uploaded and made available or the cartridge/memory sticks were located and uploaded. Below is the information as provided on their survey.

TOTALS AND DETAILS LISTED FOR CHICAGO BELOW:

Jurisdiction City of Chicago (105)

Reasons for delay:

Ward 2 Precinct 4

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Ward 3 Precinct 12

E2P memory stick was not transmitted in the precinct or from remote transmit location. The cartridge was located and loaded into the system.

Ward 3 Precinct 15

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Ward 3 Precinct 39

E2P memory stick was not transmitted in the precinct or from remote transmit location. The cartridge was located and loaded into the system.

Ward 4 Precinct 3

E2P memory stick was not transmitted in the precinct or from remote transmit location. The cartridge was located and loaded into the system.

Ward 6 Precinct 1

E2P memory stick was not transmitted in the precinct or from remote transmit location. The cartridge was located and loaded into the system.

Ward 6 Precinct 33

Insight Memory pack was not transmitted in the precinct or from remote transmit location. Memory pack was located and loaded into the system.

Ward 7 Precinct 11

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Ward 8 Precinct 48

E2P memory stick was not transmitted in the precinct or from remote transmit location. The cartridge was located and loaded into the system.

Ward 9 Precinct 33

Insight Memory pack and E2P memory stick were not transmitted in the precinct or from remote transmit location. Memory pack and memory stick were located and loaded into the system.

Ward 10 Precinct 19

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Ward 11 Precinct 19

Insight Memory pack and E2P memory stick were not transmitted in the precinct or from remote transmit location. Memory pack and memory stick were located and loaded into the system.

Ward 11 Precinct 29

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Ward 16 Precinct 15

Insight Memory pack and E2P memory stick were not transmitted in the precinct or from remote transmit location. Memory pack and memory stick were located and loaded into the system.

Ward 20 Precinct 18

Insight Memory pack and E2P memory stick were not transmitted in the precinct or from remote transmit location. Memory pack and memory stick were located and loaded into the system.

Ward 20 Precinct 38

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Ward 21 Precinct 7

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Ward 21 Precinct 26

E2P memory stick was not transmitted in the precinct or from remote transmit location. The cartridge was located and loaded into the system.

Ward 22 Precinct 19

E2P memory stick was not transmitted in the precinct or from remote transmit location. The cartridge was located and loaded into the system.

Ward 26 Precinct 5

E2P memory stick was not transmitted in the precinct or from remote transmit location. The cartridge was located and loaded into the system.

Ward 27 Precinct 35

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Ward 28 Precinct 39

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Ward 29 Precinct 26

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Ward 30 Precinct 15

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Ward 40 Precinct 31

Insight Memory pack was not transmitted in the precinct or from remote transmit location. Memory pack was located and loaded into the system.

Ward 41 Precinct 2

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Ward 41 Precinct 33

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Ward 43 Precinct 41

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Ward 44 Precinct 1

Insight Memory pack had an OCX error (memory pack pulled out before Insight turned off). Ballots were re-ran during Obvious Discrepancy process on February 25th.

Illinois State Board of Elections

Brent M. Davis | Director of Election Information | 217.558.1664 | bdavis@elections.il.gov



To: Steve Sandvoss, Executive Director

Re: Consolidated Election Staff Assignments, April 7, 2015

Date: March 2015

SPRINGFIELD OFFICE (5:30 a.m. – 10:00 p.m.)

STAFF	HOURS WORKING	BREAK TIMES
Kay Walker	5:30 a.m. – 3:30 p.m.	10:30 a.m. – 11:30 a.m.
Kyle Thomas	6:00 a.m. – 2:30 p.m.	11:00 a.m. – Noon
Heather Kimmons	6:00 a.m. – 2:30 p.m.	11:30 a.m. – 12:30 p.m.
Bruce Brown	6:00 a.m. – 2:30 p.m.	10:00 a.m. – 11:00 a.m.
Amy Kelly	7:00 a.m. – 3:30 p.m.	Noon – 1:00 p.m.
Gary Nerone	10:30 a.m. – 8:30 p.m.	3:00 p.m. – 4:00 p.m.
Cheryl Hobson	11:00 a.m. – 7:30 p.m.	3:00 p.m. – 4:00 p.m.
Brent Davis	Noon – 10:00 p.m.	5:00 p.m. – 6:00 p.m.
Bernadette Harrington	1:30 p.m. – 10:00 p.m.	6:00 p.m. – 7:00 p.m.
Michael Montney	1:30 p.m. – 10:00 p.m.	6:00 p.m. – 7:00 p.m.

CHICAGO OFFICE (6:00 a.m. - 9:00 p.m.)

STAFF	HOURS WORKING	BREAK TIMES
Jim Tenuto	6:00 a.m. – 3:30 p.m.	10:30 a.m. – 11:30 p.m.
Marc Petrone	6:00 a.m. – 3:30 p.m.	11:00 p.m. – Noon
Rose Rodriguez	6:00 a.m. – 3:30 p.m.	Noon – 1:00 p.m.
Ken Menzel	10:30 a.m. – 9:00 p.m.	2:30 p.m. – 3:30 p.m.
Darcell McAllister	10:30 a.m. – 9:00 p.m.	3:30 p.m. – 4:30 p.m.
Rick Fulle	10:30 a.m. – 9:00 p.m.	4:30 p.m. – 5:30 p.m.

FIELD ASSIGNMENTS Eric Donnewald & Amy Evans – East St. Louis (by request)

Judges Schools CP CE 2015

Date	Jurisdiction	No. of Schools	Attendance	Zone
Thursday, February 19, 2015	Saline	3	88	One
Tuesday, February 24, 2015	Montgomery	3	114	Two
Monday, March 09, 2015	Aurora	3	0	Four
Tuesday, March 10, 2015	Aurora	3	0	Four
Tuesday, March 10, 2015	Pope	1	0	One
Wednesday, March 11, 2015	Franklin	2	0	One
Wednesday, March 11, 2015	Vermilion	3	0	Three
Thursday, March 12, 2015	Franklin	1	0	One
Thursday, March 12, 2015	Galesburg	3	0	Two
Thursday, March 12, 2015	Vermilion	1	0	Three
Monday, March 16, 2015	Adams	2	0	Two
Tuesday, March 17, 2015	Jersey	2	0	Two
Wednesday, March 18, 2015	Fayette	2	0	One
Thursday, March 19, 2015	Cass	2	0	Two
Tuesday, March 24, 2015	Williamson	3	0	One
Wednesday, March 25, 2015	Effingham	3	0	One
Thursday, March 26, 2015	Pike	2	0	Two
Saturday, March 28, 2015	E St Louis	2	0	One
Tuesday, March 31, 2015	Greene	2	0	Two
Tuesday, March 31, 2015	Marion	3	0	One
Wednesday, April 01, 2015	Putnam	2	0	Four
Thursday, April 02, 2015	Morgan	3	0	Two
Thursday, April 02, 2015	Stark	1	0	Four



From the desk of... Steven S. Sandvoss, Executive Director
Phone: 217-557-9939
Email: ssandvoss@elections.il.gov

To: Chairman Jesse R. Smart, Vice-Chairman Charles W. Scholz, Members of the Board

Re: Pew Foundation Grant Application

Date: March 3, 2015

As a result of the passage of P.A. 98-1171 (the Act), the State Board of Elections is required to enter into a membership agreement with the Electronic Registration Information Center, (ERIC), no later than January 1, 2016. One of the membership requirements of ERIC, (codified in Section 1A-45 of the Act) is the dissemination of a communication in the form of a mailing, to all persons in Illinois of voting age who are not currently registered to vote, informing them of their eligibility to register and providing them with information as to how to become registered. The number of such persons is approximately 2.5 million and therefore it is estimated that this mailing will cost roughly \$835,000, plus the cost of producing the mailing postcards.

The Pew Charitable Trust is offering financial assistance to the States through a grant application process, to help cover the costs of this mailing. Given the substantial cost of the above referenced mailing, and the uncertainty surrounding the SBE's budget submission, I am requesting authorization from the Board to apply for such monetary assistance. Though the grant funds would not fully cover the anticipated costs, we expect that it would fund at least 75% of them. The deadline to apply is May 31st of this year, and if approved, the money would become available upon the SBE's becoming a member of ERIC. In addition, legislation would be needed to create a repository for the grant funds, and as such I am requesting approval to seek that as well.

It should be noted that one of the questions on the grant application is whether a state will commit to participating in Pew-funded research related to the mailing. As indicated on the application, this would involve the state agreeing to track applicants who register based on their receipt of the mailing. In addition, Pew would ask our assistance in improving voter outreach, with them picking up any associated costs. The tracking responsibility would involve little if any financial expenditure, and minimal resources.

Based on the above circumstances, I respectfully ask Board approval of the above requests.

Electronic Registration Information Center Mailing Assistance Grant Application

The Pew Charitable Trusts offers member states of the Electronic Registration Information Center (ERIC) the opportunity to apply for financial assistance to make the initial outreach to eligible citizens who are not registered to vote.

Pew aims to maximize the effect of this funding by assisting multiple states. Those interested in obtaining funding through the program should complete this application and submit it with the necessary attachments.

Applications for funding are due no later than **5 p.m. EDT on May 31, 2015**. Applications received after this date will likely not be eligible to receive funding in 2015, but may be eligible for the next grant cycle in early 2016.

Eligibility

1. Applications may be submitted by current members of, or any states actively considering membership in, ERIC that have not conducted the first round of outreach to eligible but unregistered citizens. However, funding will be disbursed only to ERIC member states that have signed the bylaws and membership agreement and are in good standing with the organization.
2. Funding is available for the first round of outreach, if conducted by direct mail, to eligible but unregistered citizens.

Please note that these grants will cover only the cost of the mailings (including postage) and any applicable sales taxes. Staff time, labor, and other costs are not eligible expenses for these grants.

Evaluation criteria

Criteria for evaluation of state applications include but are not limited to:

- Total voting eligible population (VEP);
- Population transfer with other ERIC states;
- Commitment to partnering on research regarding the most effective contact and outreach strategies;
- Percentage of mailing costs that the state is willing to contribute; and,
- Availability of online voter registration currently or in the near future. Online voter registration enhances the cost-effectiveness, accuracy, and efficiency of a state's participation in ERIC and of voter registration overall.

These criteria may not all be weighted equally for the purpose of selecting grantees. Applicants should indicate whether legislative or other authorization is required for the state to receive grant funding. Applicants should also be able to provide detailed information about the timeline for the authorization process and about anything that would be required of Pew as a prospective grantor.

All of the fields on the application below must be completed.

Applicant information

Date of application
State applying for grant
State chief election official

State contact information

Name		
Email address		
Phone		
Mailing address		
City	State	Zip

Contact information for party responsible for signing contracts

Name		
Email address		
Phone		
Mailing address		
City	State	Zip

State information

1) Estimated Total Voting Eligible Population (VEP): VEP estimates can be found at the United States Election Project		
2) Will your office commit to participating in Pew-funded research related to the mailing?	Yes <input type="radio"/>	No <input type="radio"/>
The intended research may involve providing data on returned mail and on the registration rates and turnout of individuals who register as a result of receiving the mailings. Pew is also interested in additional research ideas. Please provide any avenues of research you would suggest to improve the efficiency and effect of the mailing.		
3) Does your state have an active online registration system?	Yes <input type="radio"/>	No <input type="radio"/>
4) If no, are you currently working toward online voter registration?	Yes <input type="radio"/>	No <input type="radio"/>
If applicable, please provide a timeline for implementing an online voter registration system.		

<p>5) As a condition of this grant, you will be expected to report how many individuals registered after receiving the mailing, and how many voted in the subsequent election; typically states do this by comparing the pre-election list of eligible but unregistered citizens to the post-election voter registration list. How will you track this information?</p>
<p>6) Please provide any additional information that you feel will aid Pew in making decisions on the allotment of funding.</p>

Financial information

<p>1) Is legislative or other authorization required for you to receive grant funding?</p>	<p>Yes <input type="radio"/></p>	<p>No <input type="radio"/></p>
<p>If yes, please describe the anticipated timeline for authorization and anything that would be required from Pew as a prospective grantor.</p>		
<p>Current HAVA funds balance:</p>	<p>\$</p>	
<p>Does the state intend to apply HAVA funds to the cost of the mailing?</p>	<p>Yes <input type="radio"/></p>	<p>No <input type="radio"/></p>
<p>What percentage of the mailing cost will the state cover? You may provide a dollar figure instead of a percentage.</p>		

Attachments

- Along with this application, please attach:
 - A completed provider summary along with all required financial documentation.
 - A version of the template grant agreement that has been reviewed and edited as necessary by legal counsel and has any requested edits made in **track changes**.
 - A completed budget template.

Any questions about the application process, including questions about estimating mailing costs, should be directed to Julia Brothers of The Pew Charitable Trusts' election initiatives at 202-540-6695 or jbrothers@pewtrusts.org.

Estimating the Cost of Mailings

Experience with previous ERIC mailings has shown that a state's eligible but unregistered population is *roughly* 25 to 30 percent of its Voting Eligible Population (VEP), although applicants should be prepared for deviation from this average. We recommend you use VEP estimates from the [United States Election Project](#) to calculate your number of eligible but unregistered voters.

For an even more accurate estimate, applicants should send the following data points to Julia Brothers:

- Number of active voters;
- Number of inactive voters; and,
- Number of citizens who have a state driver's license or state ID

The Postal Service offers discounts for governmental units and bulk mailings. ERIC states have seen costs range from 17 cents to 32 cents per mailing, including postage and other vendor expenses. If possible, states should work with a mail vendor to develop an appropriate cost-per-mailing estimate prior to submitting their application. If that is not feasible, we recommend using a cost in the range of 20 to 25 cents per mailing for your calculations.

Mailing cost estimations must be submitted via the budget template.

Submission dates and notice of receipt

Please submit applications electronically to Julia Brothers (jbrothers@pewtrusts.org), with a copy to Samuel Derheimer (sderheimer@pewtrusts.org) no later than **5 p.m. EDT on May 31, 2015**. Applications received after this date will likely not be eligible for funding in 2015 but may be eligible to receive funding in the next grant cycle. Incomplete applications will not be considered; please make sure that you have provided all information requested in this form and in the attachments. Funds awarded in 2015 must be used for mailings to unregistered citizens by no later than September 15, 2016 in accordance with the ERIC membership agreement.

States are encouraged to submit applications as soon as possible, because funding is limited. Applicants should expect to receive notification from Pew of receipt of a completed application within 48 hours of submission.

Selection process

Applications for grants will be evaluated under the criteria detailed in this application, as well as any other criterion Pew deems appropriate, regardless of whether it is listed on the application form. All states submitting applications do so with the understanding that Pew reserves the right to change the format and/or conditions for application, as well as the amount of any awards, at its sole discretion at any time, with or without notice. The number and amount of awards granted are at the discretion of Pew, which makes no guarantees that applicants will be awarded grants or that approved applicants will receive the total amount of funds requested.

Return of funds

If the funded mailing does not take place, regardless of the reason, all funds awarded shall be immediately refunded to Pew. If the funded mailing is terminated after partial completion, a partial refund with an accounting of the funds expended up to the termination date will be required. At the conclusion of a fully completed mailing, any unused funds will be refunded to Pew.

STATE BOARD OF ELECTIONS



From the desk of... Kyle Thomas
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Steven Sandvoss; Executive Director

Re: Hart InterCivic Windows 7 Modification

Date: March 4, 2015

Several months ago, we received an application from Hart InterCivic, Inc. (Hart) for a modification to their existing Hart Voting System 6.2.1. This modification was an upgrade to the operating system (OS) to the computers for which the election program is set up and reports are compiled. This new OS is a commercial off-the-shelf product from Microsoft known as Windows 7 Professional. This upgrade is necessary for their customers as the current OS, Windows 2000, has been out of production for many years and Microsoft has since ceased support.

Following many discussions, we were finally able to overcome multiple scheduling conflicts with Hart in order to begin the modification test campaign. After receiving and marking their optical scan ballots the week prior, Hart's employee arrived in our office on February 17th to begin the test. Due to a miscommunication within their company, their staff member supplied only one eSlate Direct Recording Electronic (DRE) tabulator, after we had requested five for purposes of this campaign. The city of Peoria was kind enough to loan Hart more equipment, on which we were able to conduct our test.

The test was conducted on three eSlate DRE's, version 4.2.13 and one Kodak i600 series central counting device using Ballot Now 3.3.11 software. In total, a five precinct test consisting of 5,510 ballots, 2,552 Election Day ballots, 2,552 absentee ballots, and 406 early voting ballots were cast. The tabulators counted everything accurately and the computer utilizing the Windows 7 OS compiled the results correctly. No issues were encountered related to the equipment or this software upgrade. Based on our findings, I recommend the Board grant a two-year interim approval for the upgraded Hart Voting System 6.2.1.

Memorandum

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

To: Chairman Smart
Vice Chairman Scholz
Members of the Board
Executive Director Sandvoss
Subject: Proposed Legislation
Date: March 3, 2015

Attached please find proposed legislation amending Article 28 of The Election Code. This is in response to changes made in Senate Bill 172, Public Act 98-1171. We would like to add this legislation to our Spring 2015 legislative agenda.

These are technical changes which we feel need to be addressed to avoid potential problems in the future.

Should you have any questions or comments, Eric Donnewald, Ken Menzel and myself have extensive knowledge on this legislation and would be happy to address your concerns prior to or at the meeting.

Thank you.

State Board of Elections
2329 So. MacArthur Blvd.
Springfield, IL 62704

10 ILCS 5/Art. 28 heading)

ARTICLE 28. SUBMITTING PUBLIC QUESTIONS

(10 ILCS 5/28-1) (from Ch. 46, par. 28-1)

Sec. 28-1. The initiation and submission of all public questions to be voted upon by the electors of the State or of any political subdivision or district or precinct or combination of precincts shall be subject to the provisions of this Article.

Questions of public policy which have any legal effect shall be submitted to referendum only as authorized by a statute which so provides or by the Constitution. Advisory questions of public policy shall be submitted to referendum pursuant to Section 28-5 or pursuant to a statute which so provides.

The method of initiating the submission of a public question shall be as provided by the statute authorizing such public question, or as provided by the Constitution.

All public questions shall be initiated, submitted and printed on the ballot in the form required by Section 16-7 of this Act, except as may otherwise be specified in the statute authorizing a public question.

Whenever a statute provides for the initiation of a public question by a petition of electors, the provisions of such statute shall govern with respect to the number of signatures required, the qualifications of persons entitled to sign the petition, the contents of the petition, the officer with whom the petition must be filed, and the form of the question to be submitted. If such statute does not specify any of the foregoing petition requirements, the corresponding petition requirements of Section 28-6 shall govern such petition.

Irrespective of the method of initiation, not more than 3 public questions other than (a) back door referenda, (b) referenda to determine whether a disconnection may take place where a city coterminous with a township is proposing to annex territory from an adjacent township, (c) referenda held under the provisions of the Property Tax Extension Limitation Law in the Property Tax Code, or (d) referenda held under Section 2-3002 of the Counties Code may be submitted to referendum with respect to a political subdivision at the same election.

If more than 3 propositions are timely initiated or certified for submission at an election with respect to a political subdivision, the first 3 validly initiated, by the filing of a petition or by the adoption of a resolution or ordinance of a political subdivision, as the case may be, shall be printed on the ballot and submitted at that election. However, except as expressly authorized by law not more than one proposition to change the form of government of a municipality pursuant to Article VII of the Constitution may be submitted at an election. If more than one such proposition is timely initiated or certified for submission at an election with respect to a municipality, the first validly initiated shall be the one printed on the ballot and submitted at that election.

No public question shall be submitted to the voters of a political subdivision at any regularly scheduled election at which such voters are not scheduled to cast votes for any candidates for nomination for, election to or retention in public office, except that if, in any existing or proposed political subdivision in which the submission of a public question at a regularly scheduled election is desired, the voters of only a portion of such existing or proposed political subdivision are not scheduled to cast votes for nomination for, election to or retention in public office at such election, but the voters in one or more other portions of such existing or proposed political subdivision are scheduled to cast votes for nomination for, election to or

retention in public office at such election, the public question shall be voted upon by all the qualified voters of the entire existing or proposed political subdivision at the election.

Not more than 20 advisory public questions may be submitted to the voters of the entire state at a general election. If more than 20 such advisory propositions are initiated, the first 20 timely and validly initiated shall be the questions printed on the ballot and submitted at that election; provided however, that a question for a proposed amendment to Article IV of the Constitution pursuant to Section 3, Article XIV of the Constitution, or for a question submitted under the Property Tax Cap Referendum Law, shall not be included in the foregoing limitation. (Source: P.A. 93-308, eff. 7-23-03.)

(10 ILCS 5/28-2) (from Ch. 46, par. 28-2)

Sec. 28-2. (a) Except as otherwise provided in this Section, petitions for the submission of public questions to referendum must be filed with the appropriate officer or board not less than 92 days prior to a regular election to be eligible for submission on the ballot at such election; and petitions for the submission of a question under Section 18-120 of the Property Tax Code must be filed with the appropriate officer or board not more than 10 months nor less than 6 months prior to the election at which such question is to be submitted to the voters.

(b) However, petitions for the submission of a public question to referendum which proposes the creation or formation of a political subdivision must be filed with the appropriate officer or board not less than 122 days prior to a regular election to be eligible for submission on the ballot at such election.

(c) Resolutions or ordinances of governing boards of political subdivisions which initiate the submission of public questions pursuant to law must be adopted not less than 79 days before a regularly scheduled election to be eligible for submission on the ballot at such election.

(d) A petition, resolution or ordinance initiating the submission of a public question may specify a regular election at which the question is to be submitted, and must so specify if the statute authorizing the public question requires submission at a particular election. However, no petition, resolution or ordinance initiating the submission of a public question, other than a legislative resolution initiating an amendment to the Constitution, may specify such submission at an election more than one year, or 15 months in the case of a back door referendum as defined in subsection (f), after the date on which it is filed or adopted, as the case may be. A petition, resolution or ordinance initiating a public question which specifies a particular election at which the question is to be submitted shall be so limited, and shall not be valid as to any other election, other than an emergency referendum ordered pursuant to Section 2A-1.4.

(e) If a petition initiating a public question does not specify a regularly scheduled election, the public question shall be submitted to referendum at the next regular election occurring not less than 92 days after the filing of the petition, or not less than 122 days after the filing of a petition for referendum to create a political subdivision. If a resolution or ordinance initiating a public question does not specify a regularly scheduled election, the public question shall be submitted to referendum at the next regular election occurring not less than 79 days after the adoption of the resolution or ordinance.

(f) In the case of back door referenda, any limitations in another statute authorizing such a referendum which restrict the time in which the initiating petition may be validly filed shall apply to such petition, in addition to the filing deadlines specified in this Section for submission at a particular election. In the case of any back door referendum, the publication of the ordinance or resolution of the political subdivision shall include a notice of (1) the specific number of

voters required to sign a petition requesting that a public question be submitted to the voters of the subdivision; (2) the time within which the petition must be filed; and (3) the date of the prospective referendum. The secretary or clerk of the political subdivision shall provide a petition form to any individual requesting one. The legal sufficiency of that form, if provided by the secretary or clerk of the political subdivision, cannot be the basis of a challenge to placing the back door referendum on the ballot. As used herein, a "back door referendum" is the submission of a public question to the voters of a political subdivision, initiated by a petition of voters or residents of such political subdivision, to determine whether an action by the governing body of such subdivision shall be adopted or rejected.

(g) A petition for the incorporation or formation of a new political subdivision whose officers are to be elected rather than appointed must have attached to it an affidavit attesting that at least 122 days and no more than 152 days prior to such election notice of intention to file such petition was published in a newspaper published within the proposed political subdivision, or if none, in a newspaper of general circulation within the territory of the proposed political subdivision in substantially the following form:

NOTICE OF PETITION TO FORM A NEW.....

Residents of the territory described below are notified that a petition will or has been filed in the Office of.....requesting a referendum to establish a new..... to be called the.....

*The officers of the new.....will be elected on the same day as the referendum. Candidates for the governing board of the new.....may file nominating petitions with the officer named above until.....

The territory proposed to comprise the new.....is described as follows:

(description of territory included in petition)

(signature).....

Name and address of person or persons proposing the new political subdivision.

* Where applicable.

Failure to file such affidavit, or failure to publish the required notice with the correct information contained therein shall render the petition, and any referendum held pursuant to such petition, null and void.

Notwithstanding the foregoing provisions of this subsection (g) or any other provisions of this Code, the publication of notice and affidavit requirements of this subsection (g) shall not apply to any petition filed under Article 7 or 11E of the School Code nor to any referendum held pursuant to any such petition, and neither any petition filed under any of those Articles nor any referendum held pursuant to any such petition shall be rendered null and void because of the failure to file an affidavit or publish a notice with respect to the petition or referendum as required under this subsection (g) for petitions that are not filed under any of those Articles of the School Code.

(Source: P.A. 96-1008, eff. 7-6-10.)

(10 ILCS 5/28-3) (from Ch. 46, par. 28-3)

Sec. 28-3. Form of petition for public question. Petitions for the submission of public questions shall consist of sheets of uniform size and each sheet shall contain, above the space for signature, an appropriate heading, giving the information as to the question of public policy to be

submitted, and specifying the state at large or the political subdivision or district or precinct or combination of precincts or other territory in which it is to be submitted and, where by law the public question must be submitted at a particular election, the election at which it is to be submitted. In the case of a petition for the submission of a public question described in subsection (b) of Section 28-6, the heading shall also specify the regular election at which the question is to be submitted and include the precincts included in the territory concerning which the public question is to be submitted, as well as a common description of such territory in plain and nonlegal language, such description to describe the territory by reference to streets, natural or artificial landmarks, addresses or any other method which would enable a voter signing the petition to be informed of the territory concerning which the question is to be submitted. The heading of each sheet shall be the same. Such petition shall be signed by the registered voters of the political subdivision or district or precinct or combination of precincts in which the question of public policy is to be submitted in their own proper persons only, and opposite the signature of each signer his residence address shall be written or printed, which residence address shall include the street address or rural route number of the signer, as the case may be, as well as the signer's county, and city, village or town, and state; provided that the county or city, village or town, and state of residence of such electors may be printed on the petition forms where all of the electors signing the petition reside in the same county or city, village or town, and state. Standard abbreviations may be used in writing the residence address, including street number, if any. No signature shall be valid or be counted in considering the validity or sufficiency of such petition unless the requirements of this Section are complied with.

At the bottom of each sheet of such petition shall be added a circulator's statement, signed by a person 18 years of age or older who is a citizen of the United States, stating the street address or rural route number, as the case may be, as well as the county, city, village or town, and state; certifying that the signatures on that sheet of the petition were signed in his or her presence and are genuine, and that to the best of his or her knowledge and belief the persons so signing were at the time of signing the petition registered voters of the political subdivision or district or precinct or combination of precincts in which the question of public policy is to be submitted and that their respective residences are correctly stated therein. Such statement shall be sworn to before some officer authorized to administer oaths in this State.

Such sheets, before being filed with the proper officer or board shall be bound securely and numbered consecutively. The sheets shall not be fastened by pasting them together end to end, so as to form a continuous strip or roll. All petition sheets which are filed with the proper local election officials, election authorities or the State Board of Elections shall be the original sheets which have been signed by the voters and by the circulator, and not photocopies or duplicates of such sheets. A petition, when presented or filed, shall not be withdrawn, altered, or added to, and no signature shall be revoked except by revocation in writing presented or filed with the board or officer with whom the petition is required to be presented or filed, and before the presentment or filing of such petition, except as may otherwise be provided in another statute which authorize the public question. Whoever forges any name of a signer upon any petition shall be deemed guilty of a forgery, and on conviction thereof, shall be punished accordingly.

In addition to the foregoing requirements, a petition proposing an amendment to Article IV of the Constitution pursuant to Section 3 of Article XIV of the Constitution or a petition proposing a question of public policy to be submitted to the voters of the entire State shall be in conformity with the requirements of Section 28-9 of this Article.

If multiple sets of petitions for submission of the same public questions are filed, the State Board of Elections, appropriate election authority or local election official where the petitions are filed shall within 2 business days notify the proponent of his or her multiple petition filings and that proponent has 3 business days after receipt of the notice to notify the State Board of Elections, appropriate election authority or local election official that he or she may cancel prior sets of petitions. If the proponent notifies the State Board of Elections, appropriate election authority or local election official, the last set of petitions filed shall be the only petitions to be considered valid by the State Board of Elections, appropriate election authority or local election official. If the proponent fails to notify the State Board of Elections, appropriate election authority or local election official then only the first set of petitions filed shall be valid and all subsequent petitions shall be void.
(Source: P.A. 98-756, eff. 7-16-14.)

(10 ILCS 5/28-4) (from Ch. 46, par. 28-4)

Sec. 28-4. The provisions of Sections 10-8 through 10-10.1 relating to objections to nominating petitions, hearings on objections, and judicial review, shall apply to and govern, insofar as may be practicable, objections to petitions for the submission of questions of public policy required to be filed with local election officials and election authorities, and to petitions for proposed Constitutional amendments and statewide advisory public questions required to be filed with the State Board of Elections, except that objections to petitions for the submission of proposed Constitutional amendments and statewide advisory public questions may be filed within 42 business days after the petition is filed.

The electoral board to hear and pass on objections shall be the electoral board specified in Section 10-9 to have jurisdiction over objections to the nominating petitions of candidates for offices of the political subdivision in which the question of public policy is proposed to be submitted to the electors. The electoral board to hear and pass upon objections to petitions for proposed Constitutional amendments or statewide advisory public questions shall be the State Board of Elections.

Objections to petitions for the submission of public questions which are required by law to be filed with the circuit court shall be presented to and heard by the court with which such petitions are filed. In such cases, unless otherwise provided in the statute authorizing the public question, the court shall (1) set a hearing on the petition, (2) cause notice of such hearing to be published, as soon as possible after the filing of the petition but not later than 14 days after such filing and not less than 5 days before the hearing, in a newspaper of general circulation published in the political subdivision to which the public question relates and if there is no such newspaper, then in one newspaper published in the county and having a general circulation in the political subdivision, (3) conduct such hearing and entertain all objections as may be properly presented on or before such hearing date in the manner as provided in Article 10 for the conduct of proceedings before electoral boards, insofar as practicable, (4) conduct further hearings as necessary to a decision on the objections properly raised, and (5) enter a final order not later than 7 days after the initial hearing.

Where a statute authorizing a public question specifies judicial procedures for the determination of the validity of such petition, or for the determination by the court as to any findings required prior to ordering the proposition submitted to referendum, the procedures specified in that statute shall govern.
(Source: P.A. 83-999.)

(10 ILCS 5/28-5) (from Ch. 46, par. 28-5)

Sec. 28-5. Not less than 68 days before a regularly scheduled election, each local election official shall certify the public questions to be submitted to the voters of or within his political subdivision at that election which have been initiated by petitions filed in his office or by action of the governing board of his political subdivision.

Not less than 68 days before a regularly scheduled election, each circuit court clerk shall certify the public questions to be submitted to the voters of a political subdivision at that election which have been ordered to be so submitted by the circuit court pursuant to law. Not less than 30 days before the date set by the circuit court for the conduct of an emergency referendum pursuant to Section 2A-1.4, the circuit court clerk shall certify the public question as herein required.

Local election officials and circuit court clerks shall make their certifications, as required by this Section, to each election authority having jurisdiction over any of the territory of the respective political subdivision in which the public question is to be submitted to referendum.

Not less than 68 days before the next regular election, the county clerk shall certify the public questions to be submitted to the voters of the entire county at that election, which have been initiated by petitions filed in his office or by action of the county board, to the board of election commissioners, if any, in his county.

Not less than 74 days before the general election, the State Board of Elections shall certify any questions proposing an amendment to Article IV of the Constitution pursuant to Section 3, Article XIV of the Constitution and any advisory public questions to be submitted to the voters of the entire State, which have been initiated by petitions received or filed at its office, to the respective county clerks. Not less than 62 days before the general election, the county clerk shall certify such questions to the board of election commissioners, if any, in his county.

The certifications shall include the form of the public question to be placed on the ballot, the date on which the public question was initiated by either the filing of a petition or the adoption of a resolution or ordinance by a governing body, as the case may be, and a certified copy of any court order or political subdivision resolution or ordinance requiring the submission of the public question. Certifications of propositions for annexation to, disconnection from, or formation of political subdivisions or for other purposes shall include a description of the territory in which the proposition is required to be submitted, whenever such territory is not coterminous with an existing political subdivision.

The certification of a public question described in subsection (b) of Section 28-6 shall include the precincts included in the territory concerning which the public question is to be submitted, as well as a common description of such territory, in plain and nonlegal language, and specify the election at which the question is to be submitted. The description of the territory shall be prepared by the local election official as set forth in the resolution or ordinance initiating the public question.

Whenever a local election official, an election authority, or the State Board of Elections is in receipt of an initiating petition, or a certification for the submission of a public question at an election at which the public question may not be placed on the ballot or submitted because of the limitations of Section 28-1, such officer or board shall give notice of such prohibition, by registered mail, as follows:

(a) in the case of a petition, to any person designated on a certificate attached thereto as the proponent or as the proponents' attorney for purposes of notice of objections:

(b) in the case of a certificate from a local election authority, to such local election authority, who shall thereupon give notice as provided in subparagraph (a), or notify the governing board which adopted the initiating resolution or ordinance;

(c) in the case of a certification from a circuit court clerk of a court order, to such court, which shall thereupon give notice as provided in subparagraph (a) and shall modify its order in accordance with the provisions of this Act.

If the petition, resolution or ordinance initiating such prohibited public question did not specify a particular election for its submission, the officer or board responsible for certifying the question to the election authorities shall certify or recertify the question, in the manner required herein, for submission on the ballot at the next regular election no more than one year, or 15 months in the case of a back door referendum as defined in subsection (f) of Section 28-2, subsequent to the filing of the initiating petition or the adoption of the initiating resolution or ordinance and at which the public question may be submitted, and the appropriate election authorities shall submit the question at such election, unless the public question is ordered submitted as an emergency referendum pursuant to Section 2A-1.4 or is withdrawn as may be provided by law.

(Source: P.A. 97-81, eff. 7-5-11.)

(10 ILCS 5/28-6) (from Ch. 46, par. 28-6)
Sec. 28-6. Petitions; filing.

(a) On a written petition signed by a number of voters equal to at least 8% of the total votes cast for candidates for Governor in the preceding gubernatorial election by the registered voters of the municipality, township, county or school district, it shall be the duty of the proper election officers to submit any question of public policy so petitioned for, to the electors of such political subdivision at any regular election named in the petition at which an election is scheduled to be held throughout such political subdivision under Article 2A. Such petitions shall be filed with the local election official of the political subdivision or election authority, as the case may be. Where such a question is to be submitted to the voters of a municipality which has adopted Article 6, or a township or school district located entirely within the jurisdiction of a municipal board of election commissioners, such petitions shall be filed with the board of election commissioners having jurisdiction over the political subdivision.

(b) In a municipality with more than 1,000,000 inhabitants, when a question of public policy exclusively concerning a contiguous territory included entirely within but not coextensive with the municipality is initiated by resolution or ordinance of the corporate authorities of the municipality, or by a petition which may be signed by registered voters who reside in any part of any precinct all or part of which includes all or part of the territory and who equal in number to at least 8% of the total votes cast for candidates for Governor in the preceding gubernatorial election by the voters of the precinct or precincts in the territory where the question is to be submitted to the voters, it shall be the duty of the election authority having jurisdiction over such municipality to submit such question to the electors throughout each precinct all or part of which includes all or part of the territory at the regular election specified in the resolution, ordinance or petition initiating the public question. A petition initiating a public question described in this subsection shall be filed with the election authority having jurisdiction over the municipality. A resolution, ordinance or petition initiating a public question described in this subsection shall specify the election at which the question is to be submitted.

(c) Local questions of public policy authorized by this Section and statewide questions of public policy authorized by Section 28-9 shall be advisory public questions, and no legal effects shall result from the adoption or rejection of such propositions.

(d) This Section does not apply to a petition filed pursuant to Article IX of the Liquor Control Act of 1934.
(Source: P.A. 97-81, eff. 7-5-11.)

(10 ILCS 5/28-7) (from Ch. 46, par. 28-7)

Sec. 28-7. In any case in which Article VII or paragraph (a) of Section 5 of the Transition Schedule of the Constitution authorizes any action to be taken by or with respect to any unit of local government, as defined in Section 1 of Article VII of the Constitution, by or subject to approval by referendum, any such public question shall be initiated in accordance with this Section.

Any such public question may be initiated by the governing body of the unit of local government by resolution or by the filing with the clerk or secretary of the governmental unit of a petition signed by a number of qualified electors equal to or greater than at least 8% of the total votes cast for candidates for Governor in the preceding gubernatorial election, requesting the submission of the proposal for such action to the voters of the governmental unit at a regular election.

If the action to be taken requires a referendum involving 2 or more units of local government, the proposal shall be submitted to the voters of such governmental units by the election authorities with jurisdiction over the territory of the governmental units. Such multi-unit proposals may be initiated by appropriate resolutions by the respective governing bodies or by petitions of the voters of the several governmental units filed with the respective clerks or secretaries.

This Section is intended to provide a method of submission to referendum in all cases of proposals for actions which are authorized by Article VII of the Constitution by or subject to approval by referendum and supersedes any conflicting statutory provisions except those contained in the "County Executive Act".

Referenda provided for in this Section may not be held more than once in any 23-month period on the same proposition, provided that in any municipality a referendum to elect not to be a home rule unit may be held only once within any 47-month period.
(Source: P.A. 97-81, eff. 7-5-11.)

(10 ILCS 5/28-8) (from Ch. 46, par. 28-8)

Sec. 28-8. If a referendum held in accordance with Section 28-7 of this Act involved the question of whether a unit of local government shall become a home rule unit or shall cease to be a home rule unit and if that referendum passed, then the clerk of that unit of local government shall, within 45 days after the referendum, file with the Secretary of State a certified statement showing the results of the referendum and the resulting status of the unit of local government as a home rule unit or a non-home rule unit. The Secretary of State shall maintain such certified statements in his office as a public record.

The question of whether a unit of local government shall become a home rule unit shall be submitted in substantially the following form:

Shall (name of the unit of local government) become a home rule unit?

Votes must be recorded as "yes" or "no".

The question of whether a unit of local government shall cease to be a home rule unit shall be submitted in substantially the following form:

Shall (name of the unit of local government) cease to be a home rule unit?

Votes must be recorded as "yes" or "no".

(Source: P.A. 98-115, eff. 7-29-13.)

(10 ILCS 5/28-8.1) (from Ch. 46, par. 28-8.1; formerly Ch. 46, pars. 1001, 1002 and 1003)

Sec. 28-8.1. Proposition publication.

(a) Whenever any proposition required by law to be voted upon before its adoption, other than a constitutional amendment, is submitted to the people, it is the duty of the Secretary of State to prepare a statement setting forth in detail the Section or Sections of the law sought to be amended by the vote, together with statements and suggestions as may be necessary for a proper understanding of the proposition. The statements and suggestions shall be submitted to the Attorney General for his approval.

(b) It shall be the duty of the Secretary of State, after the amendments and suggestions shall have been approved by the Attorney General as provided in subsection (a), to certify to each county clerk, under seal, the statements and suggestions.

(c) It is hereby made the duty of the county clerk to have the statements and suggestions published and posted at the same time, in the same manner and at the same places that the sample ballots and instructions to voters are required by law to be posted.

(Source: P.A. 87-1052.)

(10 ILCS 5/28-9) (from Ch. 46, par. 28-9)

Sec. 28-9. Petitions for proposed amendments to Article IV of the Constitution pursuant to Section 3, Article XIV of the Constitution shall be signed by a number of electors equal in number to at least 8% of the total votes cast for candidates for Governor in the preceding gubernatorial election. Such petition shall have been signed by the petitioning electors not more than 24 months preceding the general election at which the proposed amendment is to be submitted and shall be filed with the Secretary of State at least 6 months before that general election.

Upon receipt of a petition for a proposed Constitutional amendment, the Secretary of State shall, as soon as is practicable, but no later than the close of the next business day, deliver such petition to the State Board of Elections.

Petitions for advisory questions of public policy to be submitted to the voters of the entire State shall be signed by a number of voters equal in number to 8% of the total votes cast for candidates for Governor in the preceding gubernatorial election. Such petition shall have been signed by said petitioners not more than 24 months preceding the date of the general election at which the question is to be submitted and shall be filed with the State Board of Elections at least 6 months before that general election.

~~The proponents of the proposed statewide advisory public question shall file The original petition for a proposed Constitutional amendment or a statewide advisory public question in bound election jurisdiction sections. Each section shall be composed of consecutively numbered petition sheets bound in sections, containing only the original signatures of registered voters in the State of a single election jurisdiction and, at the top of each petition sheet, the name of the election jurisdiction shall be typed or printed in block letters; provided that, if the name of the~~

Commented [t1]: This was added to ensure the pages do get filed in a manner that is NOT bound, however, as we all remember, the HUGE container that was brought in was really unnecessary. The petition filed in bankers boxes numbered with bound sections (which is what we immediately did after filing) would be helpful for all involved. It eliminates the issue of transporting the petition and also will eliminate SBE having to remove and dispose of the containers left behind.

Commented [t2]: Added

election jurisdiction is not so printed, the election jurisdiction of the circulator of that petition sheet shall be controlling with respect to the signatures on that sheet. Any petition sheets not consecutively numbered or which contain duplicate page numbers already used on other sheets or are photocopies or duplicates of the original sheets, shall not be considered part of the petition for the purpose of the random sampling verification and shall not be counted toward the minimum number of signatures required to qualify the proposed Constitutional amendment or statewide advisory public question for the ballot.

Within 7 business days following the last day for filing the original petition, the proponents shall also file copies of the sectioned election jurisdiction petition sheets with each proper election authority and obtain a receipt therefor.

For purposes of this Act, the following terms shall be defined and construed as follows:

1. "Board" means the State Board of Elections.
2. "Election Authority" means a county clerk or city or county board of election commissioners.

3. "Election Jurisdiction" means (a) an entire county, in the case of a county in which no city board of election commissioners is located or which is under the jurisdiction of a county board of election commissioners; (b) the territorial jurisdiction of a city board of election commissioners; and (c) the territory in a county outside of the jurisdiction of a city board of election commissioners. In each instance election jurisdiction shall be determined according to which election authority maintains the permanent registration records of qualified electors.

4. "Proponents" means any person, association, committee, organization or other group, or their designated representatives, who advocate and cause the circulation and filing of petitions for a statewide advisory question of public policy or a proposed Constitutional amendment for submission at a general election and who has registered with the Board as provided in this Act.

5. "Opponents" means any person, association, committee, organization or other group, or their designated representatives, who oppose a statewide advisory question of public policy or a proposed Constitutional amendment for submission at a general election and who have registered with the Board as provided in this Act.

(Source: P.A. 97-81, eff. 7-5-11.)

(10 ILCS 5/28-10) (from Ch. 46, par. 28-10)

Sec. 28-10. Upon receipt of an original petition for a proposed statewide advisory public question, the designated Board staff shall examine the petition sheets in each election jurisdiction section for conformity with the single jurisdiction signature requirement prescribed in Section 28-9. The Board staff shall determine from the name of the election jurisdiction printed at the top of the petition sheet or from the election jurisdiction of the circulator of that petition sheet, as the case may be, whether any signatures on that sheet are not in conformity. If any signatures are determined to be nonconforming, the Board staff shall prepare, for each election jurisdiction section, a list by page and line number of purported nonconforming signatures and shall immediately transmit such lists to the Board Chairman and copies of such lists to the principal proponent of the proposed statewide advisory public question, or the proponent's attorney, whichever is designated on the certificate attached to the petition, as provided in Section 10-8 of this Code.

On the 10th business day following the last day for petition filing, the Board shall conduct a hearing at which the proponents may present arguments and evidence as to the conformity of any purported nonconforming signatures. At the conclusion of the hearing the

Board shall make a final determination with respect to each purported nonconforming signature. Any signatures on petition sheets in an election jurisdiction section finally determined to be nonconforming shall not be considered part of the petition for the purpose of the random sample verification and shall not be counted toward the minimum number of signatures required to qualify the proposed statewide advisory public question for the ballot. (Source: P.A. 97-81, eff. 7-5-11.)

(10 ILCS 5/28-11) (from Ch. 46, par. 28-11)

Sec. 28-11. The Board shall design a standard and scientific random sampling method for the verification of petition signatures for statewide advisory referenda and proposed Constitutional amendments and shall conduct a public test to prove the validity of its sampling method. Notice of the time and place for such test shall be given at least 18 days before the date any such test is to be conducted and in the manner prescribed for notice of regular Board meetings. In addition, the Board shall adopt rules of procedure for the petition filing process, including but not limited to the signature verification and signature rehabilitation procedures. Signatures on petitions for constitutional amendments initiated pursuant to Article XIV, Section 3 of the Illinois Constitution need not be segregated by election jurisdiction. The Board shall design an alternative signature verification method for referenda initiated pursuant to Article XIV, Section 3 of the Illinois Constitution.

Within 14 business days following the last day for the filing of the original petition as prescribed in Section 28-9,

The Board shall ~~also~~ apply its ~~proven~~ random sampling method to the petition sheets in each election jurisdiction section for the purpose of selecting and identifying the petition signatures to be included in the sample for signature verification to be conducted by the Board for the respective jurisdictions and shall prepare and transmit to each proper election authority a list by page and line number of the signatures from its election jurisdiction selected for verification.

For each election jurisdiction, the sample verification shall include an examination of either (a) 10% of the signatures if 5,010 or more signatures are involved; or (b) 500 signatures if more than 500 but less than 5,010 signatures are involved; or (c) all signatures if 500 or less signatures are involved.

Each election authority with whom jurisdictional copies of petition sheets were filed

The State Board of Elections shall use the proven random sampling method designed and furnished by the Board for the verification determine the validity of those signatures contained in the sample shown on the list supplied by the Board and in accordance with the adopted rules of procedure and in accordance with following criteria for determination of petition signature validity:

1. Determine if the person who signed the petition is a registered voter at the address listed on the petition or was a registered voter therein on the date the petition was signed.
2. Determine if the signature of the person who signed the petition reasonably compares with the signature shown on that person's registration record card.

Within 14 business days following receipt from the Board of the list of signatures for verification, each election authority shall transmit a properly dated certificate to the Board which shall indicate: (a) the page and line number of petition signatures examined, (b) the validity or invalidity of such signatures, and (c) the reasons for invalidity, based on the criteria heretofore

prescribed. The Board shall prepare and adopt a standard form of certificate for use by the election authorities which shall be transmitted with the list of signatures for verification.

Upon written request of the election authority that, due to the volume of signatures in the sample for its jurisdiction, additional time is needed to properly perform the signature verification, the Board may grant the election authority additional days to complete the verification and transmit the certificate of results. These certificates of random sample verification results shall be available for public inspection within 24 hours after receipt by the State Board of Elections.

(Source: P.A. 97-81, eff. 7-5-11.)

(10 ILCS 5/28-12) (from Ch. 46, par. 28-12)

Sec. 28-12. Upon receipt of the certificates of the election authorities showing the results of the sample signature verification, Upon completion of the signature verification process, the Board shall:

1. Based on the sample of signatures examined, calculate the ratio of invalid or and valid signatures on the petition in each election jurisdiction.

2. Apply the ratio of invalid to valid signatures in an election jurisdiction sample to the total number of petition signatures submitted on the petition from that election jurisdiction.

3. Compute the degree of multiple signature contamination. in each election jurisdiction sample.

4. Adjusting for multiple signature contamination and the number of invalid signatures, project the total number of unique valid petition signatures submitted from each election jurisdiction.

5. Aggregate the total number of projected valid signatures from each election jurisdiction and project the total number of valid signatures on the petition statewide.

If such statewide projection establishes a total number of valid petition signatures less than 95% not greater than 95.0% of the minimum number of signatures required to qualify the proposed Constitutional amendment or statewide advisory public question for the ballot, the petition shall be presumed invalid; provided that, prior to the last day for ballot certification for the general election, the Board shall conduct a hearing for the purpose of allowing the proponents to present competent evidence or an additional sample to rebut the presumption of invalidity. At the conclusion of such hearing, and after the resolution of any specific objection filed pursuant to Section 10-8 of this Code, the Board shall issue a final order declaring the petition to be valid or invalid and shall, in accordance with its order, certify or not certify the proposition for the ballot.

Commented [t3]: Changed to - less than 95%

If such statewide projection establishes a total number of valid petition signatures greater than 95.0% equal to or greater than 95% of the minimum number of signatures required to qualify the proposed Constitutional amendment or statewide advisory public question for the ballot, the results of the sample shall be considered inconclusive and, if no specific objections to the petition are filed pursuant to Section 10-8 of this Code, the Board shall issue a final order declaring the petition to be valid and shall certify the proposition for the ballot.

Commented [t4]: Changed to -equal to or greater than 95%

In either event, the Board shall append to its final order the detailed results of the sample from each election jurisdiction which shall include: (a) specific page and line numbers of signatures actually verified or determined to be invalid by the respective election authorities, and (b) the calculations and projections performed by the Board for each election jurisdiction.

(Source: P.A. 97-81, eff. 7-5-11.)

(10 ILCS 5/28-13) (from Ch. 46, par. 28-13)

Sec. 28-13. Each political party and civic organization as well as the registered proponents and opponents of a proposed Constitutional amendment or statewide advisory public question shall be entitled to one watcher in the office of the election authority to observe the conduct of the sample signature verification and participate in any proceedings related thereto. However, in those election jurisdictions where a 10% sample is required, the proponents and opponents may appoint no more than 5 assistant watchers in addition to the 1 principal watcher permitted herein.

Within 7 days following the last day for filing of the original petition, the proponents and opponents shall certify in writing to the Board that they publicly support or oppose the proposed statewide advisory public question. The proponents and opponents of such questions shall register the name and address of its group and the name and address of its chairman and designated agent for acceptance of service of notices with the Board. Thereupon, the Board shall prepare a list of the registered proponents and opponents and shall adopt a standard proponents' and opponents' watcher credential form. A copy of such list and sufficient copies of such credentials shall be transmitted with the list for the sample signature verification to the appropriate election authorities. Those election authorities shall issue credentials to the permissible number of watchers for each proponent and opponent group; provided, however, that a prospective watcher shall first present to the election authority a letter of authorization signed by the chairman of the proponent or opponent group he or she represents.

Political party and qualified civic organization watcher credentials shall be substantially in the form and shall be authorized in the manner prescribed in Section 7-34 of this Code.

The rights and limitations of pollwatchers as prescribed by Section 7-34 of this Code, insofar as they may be made applicable, shall be applicable to watchers at the conduct of the sample signature verification.

The principal watcher for the proponents and opponents may make signed written objections to the Board relating to procedures observed during the conduct of the sample signature verification which could materially affect the results of the sample. Such written objections shall be presented to the election authority and a copy mailed to the Board and shall be attached to the certificate of sample results transmitted by the election authority to the Board.
(Source: P.A. 97-81, eff. 7-5-11.)

(10 ILCS 5/10-10)

In the event of a State Electoral Board hearing on objections to a petition for an amendment to Article IV of the Constitution pursuant to Section 3 of Article XIV of the Constitution, or to a petition for a question of public policy to be submitted to the voters of the entire State, the certificates of the county clerks and boards of election commissioners showing the results of the random sample of signatures on the petition shall be prima facie valid and accurate, and shall be presumed to establish the number of valid and invalid signatures on the petition shown reviewed in the random sample, as prescribed in Section 28-11 and 28-12 of this Code. Either party, however, may introduce evidence at such hearing to dispute the findings as to particular signatures. In addition to the foregoing, in the absence of competent evidence presented at such hearing by a party substantially challenging the results of a random sample, or showing a different result obtained by an additional sample, this certificate of a county clerk or board of

election commissioners such results shall be presumed to establish the ratio of valid to invalid signatures within the particular election jurisdiction on the petition

STATE BOARD OF ELECTIONS



From the desk of.... **Kyle Thomas**
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov

Kevin Turner
Director of Information Technology
Phone: 217-782-1579
Email: ktturner@elections.il.gov

To: Steven Sandvoss; Executive Director

Re: Senate Bill 172 Update

Date: March 4, 2015

The major portion of the project to merge the IVRS and SBE domains was completed the weekend of February 27 – March 1. This was combined with upgrading the database software used at SBE to Microsoft SQL2012. In planning for nearly a year, these extremely complex initiatives were necessary to greatly simplify SBE's IT infrastructure, save the agency hundreds of thousands of dollars in software licensing costs, and pave the way for the design, development, and implementation of the modifications to IVRS mandated by SB172.

As mentioned in last month's oral report to the board, we met on February 10th with the Secretary of State's IT and legal staffs to discuss data exchange among the state agencies named in the legislation as well as membership to the Electronic Registration Information Center. Similarly, we are scheduled to meet with representatives from the Department on Aging and the Department of Human Services on Tuesday March 10th and Wednesday March 11th respectively.

A project to merge the Paperless Online Voter Application (POVA) system with the paper-based Online Voter Registration (OVR) system is well underway. When complete, a much improved user interface will guide an individual wishing to register to vote down the correct path based on whether or not the applicant is in possession of a valid Illinois driver's license/ID card. The application is currently being tested by staff and is scheduled for release following the Consolidated Election in April.

SBE IT continues with the creation of a new software application to track the multiple stages of development and maintenance of agency systems. This is yet another task that must be completed before the restructuring of IVRS can begin.



Illinois State Board of Elections

Memorandum

From the desk of Becky Glazier

TO: Steve Sandvoss, Executive Director

RE: Conference

DATE: February 24, 2015

I attended the NASED winter conference and the meeting of the NASED Executive Committee in Washington, DC on February 10-14, 2015.

This was an excellent conference and had many good speakers

We met as the NASED Executive Board on Tuesday starting at 5:30 p.m. to review the agenda for the conference as well as conducting other NASED business.

The conference started off on Wednesday with regional meetings and the election of regional representatives. As my term of Secretary ended, I moved up to the position of Treasurer. We welcomed the new EAC Commissioners, Tom Hicks, Matt Masterson and Christy McCormick. Alice Miller and Brian Hancock were also part of the EAC panel and discussed current EAC projects, grants and audits. Congressional staff discussed legislation. It was indicated that there is no additional federal money coming to help with voting systems or anything else HAVA related. Presentations were also made by the National Conference of State Legislatures and there was a panel discussing the Presidential Commission Recommendations and preparation for the 2016 election. There were also panel discussions on new voter registration systems, new ideas from different states, motor voter, and lessons learned from the 2014 election.

Closed session also included discussions on litigation and legislation, the future of voting systems standards and certification, and voter ID and citizenship.

The agenda was quite full, and the discussions were very good and informative.

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: Feb. 28, 2015	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$4,662,400	\$2,773,139.42	\$0.00	\$1,889,260.58	59.48%
STATE PAID RETIREMENT	\$186,500	\$105,429.59	\$0.00	\$81,070.41	56.53%
RETIREMENT (inc. supplemental)	\$0	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$356,500	\$203,815.11	\$0.00	\$152,684.89	57.17%
CONTRACTUAL SERVICE	\$1,356,000	\$449,861.52	\$221,527.49	\$684,610.99	33.18%
TRAVEL	\$127,700	\$42,135.87	\$0.00	\$85,564.13	33.00%
PRINTING	\$28,200	\$2,304.10	\$0.00	\$25,895.90	8.17%
COMMODITIES	\$40,400	\$12,315.23	\$0.00	\$28,084.77	30.48%
EQUIPMENT	\$169,400	\$113,693.92	\$0.00	\$55,706.08	67.12%
TELECOMMUNICATIONS	\$144,900	\$69,649.24	\$0.00	\$75,250.76	48.07%
OPERATION OF AUTO EQUIPMENT	\$5,300	\$1,370.69	\$0.00	\$3,929.31	25.86%
ELECTION CODE BOOKS	\$17,500	\$0.00	\$0.00	\$17,500.00	0.00%
IVRS LUMP SUM - OPERATIONS	\$577,200	\$304,181.70	\$0.00	\$273,018.30	52.70%
INTEREST PAYMENTS	\$0	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (OPERATIONS)	\$7,672,000	\$4,077,896.39	\$221,527.49	\$3,372,576.12	53.15%
HAVA MAINTENANCE OF EFFORT	\$550,000	\$189,408.26	\$188,331.66	\$172,260.08	34.44%
CO CLERK & RECORDER STIPENDS (FUND 802)	\$799,500	\$0.00	\$0.00	\$799,500.00	0.00%
ELECTION JUDGE REIMBURSEMENT (FUND 802)	\$5,043,000	\$1,875,630.00	\$0.00	\$3,167,370.00	37.19%
ELECTION JUDGES/EARLY VOTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
IVRS LUMP SUM - GRANTS	\$3,378,000	\$0.00	\$0.00	\$3,378,000.00	0.00%
REDISTRICTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
ADDITIONAL STATE MATCH	\$0	\$0.00	\$0.00	\$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$0	\$0.00	\$0.00	\$0.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$0	\$0.00	\$0.00	\$0.00	0.00%
IDIS SYSTEM REPLACEMENT	\$0	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (GRANTS)	\$9,770,500.00	\$2,065,038.26	\$188,331.66	\$7,517,130.08	21.14%
TOTAL APPROPRIATION	\$17,442,500	\$6,142,934.65	\$409,859.15	\$10,889,706.20	35.22%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: Feb. 28, 2015	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$3,000.00	\$332.54	\$2,667.46	11.08%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	\$3,600.00	\$1,800.00	\$1,800.00	50.00%
1239 Rental, NEC	\$300.00	\$262.50	\$37.50	87.50%
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$18,000.00	\$5,185.25	\$12,814.75	28.81%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$1,000.00		\$1,000.00	0.00%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00		\$100.00	0.00%
1277 Association Dues				
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$200.00		\$200.00	0.00%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00	\$226.71	\$773.29	22.67%
TRAVEL	\$21,000.00	\$7,080.56	\$13,919.44	33.72%
EQUIPMENT				
1510 Office Furniture & Equipment	\$700.00		\$700.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

BOARD GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	\$27,200.00	\$7,807.00		\$19,393.00
TRAVEL	\$21,000.00	\$7,080.56		\$13,919.44
EQUIPMENT	\$700.00	\$0.00		\$700.00
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00
TOTAL	\$48,900.00	\$14,887.56	\$0.00	\$34,012.44

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: Feb. 28, 2015	FY15	YEAR TO DATE		% OF
	APPROPRIATION	EXPENDITURE	BALANCE	EXPENDITURE
PERSONAL SERVICE	\$863,100 00	\$531,005 16	\$332,094 84	61 52%
1129 State Paid Retirement	\$34,400 00	\$18,919 36	\$15,480 64	55 00%
1161 Retirement	\$0 00		\$0 00	0 00%
1161-008 Compt. Supplemental Retirement	\$0 00		\$0 00	0 00%
1170 Social Security	\$65,700 00	\$38,687 85	\$27,012 15	58 89%
CONTRACTUAL SERVICE				
1201 Petty Cash	\$400 00	\$122 61	\$277 39	30 65%
1202 Employee Reimbursement	\$200 00	\$149 00	\$51 00	74 50%
1205 Freight Express & Drayage	\$600 00		\$600 00	0 00%
1221 Repair/Maint. Furn./Office Equipment	\$14,500 00	\$3,781 27	\$10,718 73	26 08%
1223 Repair/Maint. Real Property	\$2,000 00	\$506 00	\$1,494 00	25 30%
1229 Repair & Maintenance NEC				
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	\$32,800 00	\$1,643 24	\$31,156 76	5 01%
1232 Rental, Motor Vehicles	\$4,600 00	\$1,800 00	\$2,800 00	39 13%
1233 Rental, Real Property	\$399,800 00	\$262,682 16	\$137,117 84	65 70%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	\$1,000 00		\$1,000 00	0 00%
1240 Statistical & Tabulation Services	\$22,500 00	\$10,689 14	\$11,810 86	47 51%
1245 Professional & Artistic				
1248 Building & Grounds Maintenance	\$1,000 00		\$1,000 00	0 00%
1251 Gas				
1252 Electricity				
1253 Water				
1255 Utilities, NEC				
1261 Postage	\$76,700 00	\$51,975 28	\$24,724 72	67 76%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	\$800 00		\$800 00	0 00%
1275 Subscription & Information Services	\$3,000 00	\$1,466 00	\$1,534 00	48 87%
1276 Reg Fees & Conf. Expenses (Employee)	\$400 00		\$400 00	0 00%
1277 Association Dues	\$2,200 00	\$1,320 00	\$880 00	60 00%
1279 Tuition - Employee				
1280 Copying, Photographic & Printer Services				
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	\$100 00		\$100 00	0 00%
1289 Contractual Services, NEC	\$11,300 00	\$3,757 72	\$7,542 28	33 25%
TRAVEL				
1291 In-State	\$9,800 00	\$3,535 83	\$6,264 17	36 08%
1292 Out-of-State	\$1,500 00		\$1,500 00	0 00%
1295 Mileage	\$1,300 00	\$1,268 60	\$31 40	97 58%
PRINTING	\$9,900 00	\$988 00	\$8,912 00	9 98%
COMMODITIES				
1304 Office/Library Supplies	\$14,800 00	\$5,614 49	\$9,185 51	37 94%
1306 Food for Human Consumption				
1335 Rock Salt				
1391 Household & Cleaning Supplies	\$300 00	\$165 75	\$134 25	55 25%
1394 Office/Library Equip., Not exc. \$100	\$100 00	\$85 76	\$14 24	85 76%
1395 Small Tools Not Exceeding \$100				
1397 Household Cleaning Equip. NEC \$100				
1398 Equipment, NEC	\$500 00	\$181 47	\$318 53	36 29%
1399 Commodities, NEC	\$700 00	\$82 87	\$617 13	11 84%
EQUIPMENT				
1510 Office Furniture & Equipment	\$5,000 00	\$1,974 54	\$3,025 46	39 49%
1599 Equipment NEC	\$1,000 00		\$1,000 00	0 00%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip	\$52,200 00	\$27,064 25	\$25,135 75	51 85%
1722 Rental, Data Comm. Serv. & Equip	\$81,000 00	\$38,674 89	\$42,325 11	47 75%
1728 Videoconferencing	\$7,200 00	\$3,910 10	\$3,289 90	54 31%
1729 Rental, Other Comm. Serv. & Equip	\$3,000 00		\$3,000 00	0 00%
1730 Parts & Supplies for Telephone	\$1,500 00		\$1,500 00	0 00%
1750 Telephone, Data, Radio & Other Equipment				
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	\$2,100 00	\$79 98	\$2,020 02	3 81%
1894 Parts & Fittings, Auto Equipment	\$200 00	\$18 00	\$182 00	9 00%
1896 Gasoline, Oil & Antifreeze	\$3,000 00	\$1,272 71	\$1,727 29	42 42%
1899 Auto Expenses, NEC				
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				
ADMINISTRATION GRAND TOTAL	FY15	YEAR TO DATE	OBLIGATED	% OF
	APPROPRIATION	EXPENDITURE	MONEY	EXPENDITURE
PERSONAL SERVICE	\$863,100.00	\$531,005.16	\$332,094.84	61.52%
STATE PAID RETIREMENT	\$34,400.00	\$18,919.36	\$15,480.64	55.00%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$65,700.00	\$38,687.85	\$27,012.15	58.89%
CONTRACTUAL SERVICE	\$573,900.00	\$339,892.42	\$136,985.34	59.23%
TRAVEL	\$12,600.00	\$4,804.43	\$7,795.57	38.13%
PRINTING	\$9,900.00	\$988.00	\$8,912.00	9.98%
COMMODITIES	\$16,400.00	\$6,130.34	\$10,269.66	37.38%
EQUIPMENT	\$6,000.00	\$1,974.54	\$4,025.46	32.91%
TELECOMMUNICATIONS	\$144,900.00	\$69,649.24	\$75,250.76	48.07%
OPERATION OF AUTO EQUIPMENT	\$5,300.00	\$1,370.69	\$3,929.31	25.86%
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	0.00%
TOTAL	\$1,732,200.00	\$1,013,422.03	\$136,985.34	58.50%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: Feb. 28, 2015	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,808,200 00	\$1,060,715 10	\$747,484 90	58 66%
1129 State Paid Retirement	\$72,400 00	\$41,462 51	\$30,937 49	57 27%
1161 Retirement			\$0 00	0 00%
1161-008 Compt. Supplemental Retirement			\$0 00	0 00%
1170 Social Security	\$138,400 00	\$78,152 56	\$60,247 44	56 47%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee	\$500 00	\$437 00	\$63 00	87 40%
1205 Freight Express & Drayage	\$2,700 00		\$2,700 00	0 00%
1221 Repair/Maint. Furn /Office Equipment	\$200 00		\$200 00	0 00%
1224 Repair/Maint. Machinery & Mechanical Equip				
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	\$100 00		\$100 00	0 00%
1239 Rental, NEC	\$200 00	\$100 00	\$100 00	50 00%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC	\$10,000 00		\$10,000 00	0 00%
1266 Court Reporting & Filing Services				
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$4,000 00		\$4,000 00	0 00%
1275 Subscription & Information Services	\$600 00		\$600 00	0 00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$4,200 00		\$4,200 00	0 00%
1277 Association Dues	\$1,400 00	\$60 00	\$1,340 00	4 29%
1279 Employee Tuition & Fees	\$1,300 00		\$1,300 00	0 00%
1280 Copying, Photographic & Printing Services	\$1,500 00		\$1,500 00	0 00%
1284 Software	\$100 00	\$49 95	\$50 05	49 95%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-state Employees				
1289 Contractual Services, NEC	\$100 00		\$100 00	0 00%
TRAVEL				
1291 In-State	\$34,600 00	\$7,161 96	\$27,438 04	20 70%
1292 Out-of-State	\$12,300 00	\$0 00	\$12,300 00	0 00%
1293 In-State (vendor)	\$5,100 00	\$5,043 58	\$56 42	98 89%
1295 Mileage	\$9,900 00	\$9,898 96	\$1 04	99 99%
PRINTING	\$7,000 00	\$43 10	\$6,956 90	0 62%
EQUIPMENT				
1510 Office Furniture & Equipment	\$1,900 00	\$259 99	\$1,640 01	13 68%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				
HAVA - Maintenance of Effort	\$550,000 00	\$189,408 26	\$360,591 74	34 44%
ELECTION CODE BOOKS	\$17,500 00		\$17,500 00	0 00%
Redistricting				
Election Judge Reimbursements (Fund 802)	\$5,043,000 00	\$1,875,630 00	\$3,167,370 00	37 19%
Stipends (Fund 802)	\$799,500 00		\$799,500 00	0 00%
Early Voting Election Judges				
State HAVA Match				
Voting System Integrity Center				
Electronic Canvassing Implementation				
Electronic Canvassing Interest Payments				
IDIS Replacement System				

ELECTIONS GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,808,200.00	\$1,060,715.10		\$747,484.90	58.66%
STATE PAID RETIREMENT	\$72,400.00	\$41,462.51		\$30,937.49	57.27%
RETIREMENT (Incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$138,400.00	\$78,152.56		\$60,247.44	56.47%
CONTRACTUAL SERVICE	\$26,900.00	\$646.95		\$26,253.05	2.41%
TRAVEL	\$61,900.00	\$22,104.50		\$39,795.50	35.71%
PRINTING	\$7,000.00	\$43.10		\$6,956.90	0.62%
EQUIPMENT	\$1,900.00	\$259.99		\$1,640.01	13.68%
HAVA - Maintenance of Effort	\$550,000.00	\$189,408.26	\$188,331.66	\$172,260.08	34.44%
ELECTION CODE BOOKS	\$17,500.00	\$0.00		\$17,500.00	0.00%
Redistricting	\$0.00	\$0.00		\$0.00	0.00%
Election Judge Reimbursements (FUND 802)	\$5,043,000.00	\$1,875,630.00		\$3,167,370.00	37.19%
Stipends (FUND 802)	\$799,500.00	\$0.00		\$799,500.00	0.00%
Early Voting Election Judges	\$0.00	\$0.00		\$0.00	0.00%
State HAVA Match	\$0.00	\$0.00		\$0.00	0.00%
Voting System Integrity Center	\$0.00	\$0.00		\$0.00	0.00%
Electronic Canvassing Implementation	\$0.00	\$0.00		\$0.00	0.00%
Electronic Canvassing Interest Payments	\$0.00	\$0.00		\$0.00	0.00%
IDIS Replacement System	\$0.00	\$0.00		\$0.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$8,526,700.00	\$3,268,422.97	\$188,331.66	\$5,069,945.37	38.33%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: Feb. 28, 2015	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$344,700.00	\$215,410.38	\$129,289.62	62.49%
1129 State Paid Retirement	\$13,800.00	\$8,624.27	\$5,175.73	62.49%
1161 Retirement			\$0.00	0.00%
1170 Social Security	\$26,400.00	\$15,900.65	\$10,499.35	60.23%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Reimbursement to Employee	\$1,200.00	\$1,146.00	\$54.00	95.50%
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$74,900.00	\$29,952.50	\$44,947.50	39.99%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$6,121.65	\$8,878.35	40.81%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,000.00		\$1,000.00	0.00%
1275 Subscription & Information Services	\$1,000.00	\$172.22	\$827.78	17.22%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,000.00		\$1,000.00	0.00%
1277 Association Dues	\$1,500.00		\$1,500.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services				
1284 Computer Software				
1289 Contractual Services, NEC	\$5,300.00	\$3,813.25		
1991 Interest Payments	\$100.00	\$98.07	\$1.93	98.07%
TRAVEL				
1291 In-State	\$6,400.00	\$2,337.96	\$4,062.04	36.53%
1292 Out-of-State	\$1,500.00		\$1,500.00	0.00%
1293 In-State (vendor)	\$500.00	\$453.32	\$46.68	90.66%
1295 Mileage	\$1,600.00	\$1,524.32	\$75.68	95.27%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00		\$500.00	0.00%
LUMP SUMS & OTHER PURPOSES				

GENERAL COUNSEL GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$344,700.00	\$215,410.38		\$129,289.62	62.49%
STATE PAID RETIREMENT	\$13,800.00	\$8,624.27		\$5,175.73	62.49%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$26,400.00	\$15,900.65		\$10,499.35	60.23%
CONTRACTUAL SERVICE	\$101,000.00	\$41,303.69	35,047.50	\$24,648.81	40.89%
TRAVEL	\$10,000.00	\$4,315.60		\$5,684.40	43.16%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$496,400.00	\$285,554.59	\$35,047.50	\$175,797.91	57.53%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: Feb. 28, 2015	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$842,700.00	\$463,239.94	\$379,460.06	54.97%
1129 State Paid Retirement	\$33,700.00	\$18,536.39	\$15,163.61	55.00%
1161 Retirement			\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement			\$0.00	0.00%
1170 Social Security	\$64,500.00	\$33,900.83	\$30,599.17	52.56%
CONTRACTUAL SERVICE				
1202 Employee Reimbursement	\$100.00	\$47.90	\$52.10	47.90%
1205 Freight Express & Drayage	\$100.00		\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC				
1245 Professional & Artistic Services, NEC				
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services	\$500.00	\$422.50	\$77.50	84.50%
1274 Reg Fees & Conf. Expenses (Vendor)				
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,100.00	\$1,100.00	\$0.00	100.00%
1277 Association Dues				
1279 Employee Tuition and Fees	\$300.00		\$300.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$200.00	\$120.00	\$80.00	60.00%
TRAVEL				
1291 In-State	\$7,300.00	\$246.64	\$7,053.36	3.38%
1292 Out-of-State	\$3,800.00	\$1,527.59	\$2,272.41	40.20%
1295 Mileage	\$200.00	\$163.57	\$36.43	81.79%
PRINTING	\$10,600.00	\$1,273.00	\$9,327.00	12.01%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00		\$500.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

CAMPAIGN DISCLOSURE GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$842,700.00	\$463,239.94		\$379,460.06	54.97%
STATE PAID RETIREMENT	\$33,700.00	\$18,536.39		\$15,163.61	55.00%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$64,500.00	\$33,900.83		\$30,599.17	52.56%
CONTRACTUAL SERVICE	\$2,300.00	\$1,690.40		\$609.60	73.50%
TRAVEL	\$11,300.00	\$1,937.80		\$9,362.20	17.15%
PRINTING	\$10,600.00	\$1,273.00		\$9,327.00	12.01%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$965,600.00	\$520,578.36	\$0.00	\$445,021.64	53.91%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: Feb. 28, 2015	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$803,700.00	\$502,768.84	\$300,931.16	62.56%
1129 State Paid Retirement	\$32,200.00	\$17,887.06	\$14,312.94	55.55%
1161 Retirement				
1161-0008 Compt. Supplemental Retirement				
1170 Social Security	\$61,500.00	\$37,173.22	\$24,326.78	60.44%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	\$12,000.00		\$12,000.00	0.00%
1223 Repair/Maint. Real Property				
1225 Repair/Maint. EDP Equipment	\$120,400.00	\$27,783.13	\$92,616.87	23.08%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC	\$1,800.00	\$1,266.80	\$533.20	70.38%
1242 Auditing & Management Services				
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$323,400.00		\$323,400.00	0.00%
1271 Surety Bond & Ins. Prem.	\$1,000.00	\$708.00	\$292.00	70.80%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00		\$6,000.00	0.00%
1275 Subscription & Information Services	\$600.00		\$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$8,000.00		\$8,000.00	0.00%
1284 Computer Software	\$150,500.00	\$28,763.13	\$121,736.87	19.11%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00		\$1,000.00	0.00%
TRAVEL				
1291 In-State	\$5,200.00	\$1,683.54	\$3,516.46	32.38%
1292 Out-of-State	\$5,400.00		\$5,400.00	0.00%
1293 In-State (vendor)				
1295 Mileage	\$300.00	\$209.44	\$90.56	69.81%
PRINTING	\$700.00		\$700.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	\$22,800.00	\$5,050.84	\$17,749.16	22.15%
1332 Industrial & Shop Materials				
1394 Office & Library Equipment Under \$100	\$800.00	\$791.00	\$9.00	98.88%
1395 Small Tools < \$100				
1398 Equipment, NEC	\$400.00	\$343.05	\$56.95	85.76%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment	\$400.00	\$337.99	\$62.01	84.50%
1515 EDP Equipment	\$159,400.00	\$111,121.40	\$48,278.60	69.71%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

INFORMATION TECHNOLOGY GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$803,700.00	\$502,768.84		\$300,931.16	62.56%
STATE PAID RETIREMENT	\$32,200.00	\$17,887.06		\$14,312.94	55.55%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$61,500.00	\$37,173.22		\$24,326.78	60.44%
CONTRACTUAL SERVICE	\$624,700.00	\$58,521.06	\$49,494.65	\$516,684.29	9.37%
TRAVEL	\$10,900.00	\$1,892.98		\$9,007.02	17.37%
PRINTING	\$700.00	\$0.00		\$700.00	0.00%
COMMODITIES	\$24,000.00	\$6,184.89		\$17,815.11	25.77%
EQUIPMENT	\$159,800.00	\$111,459.39		\$48,340.61	69.75%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$1,717,500.00	\$735,887.44	\$49,494.65	\$932,117.91	42.85%

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM	YEAR TO DATE
<u>MONTH ENDING: Feb. 28, 2015</u>	<u>EXPENDITURE</u>
PERSONAL SERVICE	\$272,390.74
1129 State Paid Retirement	\$10,900.55
1161 Retirement	
1170 Social Security	\$19,849.49
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	
1261 Postage	
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	
1284 Computer Software	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	\$1,040.92
PRINTING	
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than \$100	
EQUIPMENT	
1510 Office Furniture & Equipment	
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
 LOCAL GRANTS	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	
 SUPP. APPROP. - IVRS	
LUMP SUM - OPERATIONS APPROP FOR YEAR	\$577,200.00
TOTAL LUMP SUM - OPERATIONS EXPENDITURES	\$304,181.70
REMAINING LUMP SUM APPROPRIATION	\$273,018.30
 LUMP SUM - GRANTS APPROP FOR YEAR	\$3,378,000.00
TOTAL LUMP SUM - GRANT EXPENDITURES	\$0.00
REMAINING LUMP SUM APPROPRIATION	\$3,378,000.00
 LUMP SUM TOTAL APPROPRIATION	\$3,955,200.00
TOTAL LUMP SUM EXPENDITURES	\$304,181.70
REMAINING LUMP SUM APPROPRIATION	\$3,651,018.30

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

AGENCY TOTALS	<u>SECTION 101</u>	<u>SECTION 102</u>	<u>SECTION 261</u>	<u>SECTION 251</u>	<u>SECTION 251</u>	<u>TOTAL</u>
<u>MONTH ENDING: Feb. 28, 2015</u>	<u>Discretionary</u>	<u>Entitlement</u>	<u>EAID</u>	<u>Requirements</u>	<u>Additional</u>	<u>Fund Activity</u>
	<u>Funds</u>	<u>Payments</u>	<u>Disbursements</u>		<u>Requirements</u>	
CASH BALANCE FROM FY14	\$553,557.44	\$0.00	\$0.00	\$3,555,326.11	\$3,559,543.77	\$7,668,427.32
Program Revenues from Federal Govt			\$374,073.60			\$374,073.60
Miscellaneous Revenues						\$0.00
Interest Earned on IOC Balances	\$1,328.45			\$7,368.13	\$6,794.42	\$15,491.00
Interest Penalties Received	\$29.20					\$29.20
EAC-Mandated Transfers of Interest						\$0.00
State Match Receipts						\$0.00
TOTAL CASH REVENUES	\$1,357.65	\$0.00	\$374,073.60	\$7,368.13	\$6,794.42	\$389,593.80
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE-PAID RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$3,811.00	\$0.00	\$0.00	\$8,998.83	\$0.00	\$12,809.83
TRAVEL	\$9,839.18	\$0.00	\$0.00	\$0.00	\$0.00	\$9,839.18
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TELECOMMUNICATIONS	\$390.52	\$0.00	\$0.00	\$0.00	\$0.00	\$390.52
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$14,040.70	\$0.00	\$0.00	\$8,998.83	\$0.00	\$23,039.53
AWARDS & GRANTS	\$0.00	\$0.00	\$374,690.60	\$2,500,000.00	\$2,261,236.50	\$5,135,927.10
TOTAL CASH EXPENDITURES	\$14,040.70	\$0.00	\$374,690.60	\$2,508,998.83	\$2,261,236.50	\$5,158,966.63
CASH BALANCE AT END OF MONTH	\$540,874.39	\$0.00	(\$617.00)	\$1,053,695.41	\$1,305,101.69	\$2,899,054.49

**STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund**

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: Feb. 28, 2015	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids	\$520.00	\$520.00	
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			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)	\$3,291.00	\$3,291.00	
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 & 1293 In-State (to vendor)	\$1,599.04	\$1,599.04	
1292 Out-of-State	\$6,536.39	\$6,536.39	
1295 Mileage	\$1,703.75	\$1,703.75	
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv & Equip	\$390.52	\$390.52	
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	\$0.00		
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			
	FY15	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	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$3,811.00	\$3,811.00	
TRAVEL	\$9,839.18	\$9,839.18	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$390.52	\$390.52	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$14,040.70	\$14,040.70	\$0.00

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS
MONTH ENDING: Feb. 28, 2015

FY15
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

SECTION 102 GRAND TOTAL

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

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

\$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00

\$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00
 \$0.00

\$0.00

TOTAL

\$0.00

\$0.00

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 261 - EAID DISBURSEMENTS	FY15	YEAR TO DATE	
MONTH ENDING: Feb. 28, 2015	APPROPRIATION	EXPENDITURE	
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1261 Postage			
1266 Court Reporting & Filing Services			
1274 Registration Fees & Conf. Exp. (Vendor)			
1276 Registration Fees & Conf. Exp. (Employee)			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State			
1292 Out-of-State			
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1394 Office/Library Equip., Not exc. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1599 Equipment, NEC			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
INDIRECT COST REFUNDS			
1993 Indirect Cost Allocation Refund			
GRANTS			
4453 Reimbursement to Governmental Units			
4470 Grants to Local Governments (VAID II)			
4470 Grants to Local Governments (VAID III)			
4470 Grants to Local Governments (VAID IV)			
4470 Grants to Local Governments (VAID V)	\$374,690.60	\$374,690.60	
SECTION 261 GRAND TOTAL	FY15	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	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$374,690.60	\$374,690.60	
TOTAL	\$374,690.60	\$374,690.60	\$0.00

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

<u>SECTION 251 - REQUIREMENTS</u> <u>MONTH ENDING: Feb. 28, 2015</u>	<u>FY15</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</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	\$0 00		
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$5,801.40	\$5,801.40	
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	\$3,197.43	\$3,197.43	
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 Govt Units (AVE)			
4453 Reimbursement to Govt Units (Phase III)	\$2,500,000.00	\$2,500,000.00	
4453 Reimbursement to Govt Units (ALA)			
4453 Reimbursement to Govt Units (EDG)			
4470 Grants to Local Governments (VRS)			
4479 Payments to Other State Agencies			
SECTION 251 (OLD REQ) GRAND TOTAL	<u>FY15</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</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	\$8,998.83	\$8,998.83	
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	\$2,500,000.00	\$2,500,000.00	
TOTAL	\$2,508,998.83	\$2,508,998.83	\$0.00

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - ADDITIONAL REQUIREMENTS
MONTH ENDING: Feb. 28, 2015

FY15
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

- 1129 State Paid Retirement
- 1161 Retirement
- 1170 Social Security
- 1180 Group Insurance

CONTRACTUAL SERVICE

- 1205 Freight Express/Drayage
- 1223 Repair & Maintenance Real Property
- 1225 Repair & Maintenance, EDP Equip
- 1231 Rental, Office Equipment
- 1232 Rental, Motor Vehicles
- 1237 Rental, Film & Audio/Visual Aids
- 1239 Rental, NEC
- 1242 Auditing & Management Services
- 1243 Book Binding & Processing Services
- 1244 Legal Fees
- 1245 Professional & Technical Services, NEC
- 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
- 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 Govt Units (AVE)
- 4453 Reimbursement to Govt Units (Phase II)
- 4453 Reimbursement to Govt Units (ALA)
- 4453 Reimbursement to Govt Units (EDG)
- 4470 Grants to Local Governments (Phase III)
- 4479 Payments to Other State Agencies

\$2,261,236.50

\$2,261,236.50

SECTION 251 (NEW REQ) GRAND TOTAL

FY15
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

\$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

INDIRECT COST REFUNDS

\$0.00

\$0.00

GRANTS

\$2,261,236.50

\$2,261,236.50

TOTAL

\$2,261,236.50

\$2,261,236.50

\$0.00

Start Date	End Date	Activity	Division
2 /23/2015		Last day for election authorities to send a sealed copy of each tested program for the upcoming election to the State Board of Elections. The SBE secures the programs until the next Consolidated Primary Election. 10 ILCS 5/24B-9, 24C-9	VRS
2 /24/2015		CONSOLIDATED PRIMARY ELECTION	EL INFO
2 /24/2015		(date subject to change) Bill Introduction Deadline. Last day to file a legislative bill with either HOUSE. (House/Senate Rule)	LEG
2 /25/2015		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	VRS
2 /25/2015		Destroy the sealed program or programs from the previous election of the same type. 10 ILCS 5/24B-9	VRS
2 /27/2015		The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file the 2015 MARCH QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-15(9).	CAMP DISC
3 /2 /2015		Notify election authorities of requirement to submit computerized voter registration information for the Consolidated General 2015 submission in a format prescribed by the SBE	VRS
3 /3 /2015		Remind the Driver and Motor Vehicle Services of the registration cut off of 27 days before an election.	LEG
3 /5 /2015		Notify election authorities of their need to give public test notification and re-tabulation notification for General Consolidated.	VRS
3 /5 /2015		Begin review of the computer operator's logs for the performance of automatic tabulating equipment used in the Consolidated Primary Election. (Rules and Regulations)	VRS

Start Date	End Date	Activity	Division
3 /8 /2015		First day of period during which any receipt of a contribution of \$1000 or more by a political committee participating in the consolidated election, must be reported within two business days following its receipt. 10 ILCS 5/9-10(c)	CAMP DISC
3 /8 /2015		First day of period during which independent expenditures of \$1000 or more made by a political committee must be reported electronically within five business days after making the independent expenditure. 10 ILCS 5/9-10(c).	CAMP DISC
3 /9 /2015		Send notice to election authorities who failed to submit a computerized voter registration file, for the Consolidated Primary 2015 submission. Rules and Regulations	VRS
3 /9 /2015		Begin testing of the automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VRS
3 /9 /2015		Send to each election authority a current computerized voter registration error report, from the Consolidated Primary 2015 submission	VRS
3 /10/2015		First day for election authority to submit computerized voter registration file for the Consolidated General 2015 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
3 /10/2015		Last day for voter registration or transfer of registration prior to Consolidated Election. 10 ILCS 5/4, 5, 6	EL INFO
3 /10/2015		Last day for local election authorities to count absentee, military & overseas ballots which were postmarked by midnight Feb 24, 2015. 10 ILCS 5/19-8&20-8	LEG
3 /11/2015		First day for grace period registration, change of address and voting begins. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
3 /13/2015		Complete draft of Board's field and office plan for Consolidated Election.	EL INFO
3 /16/2015		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
3 /16/2015		Notify election authorities to forward a copy of their computer operator's log or analogous information following the proclamation of election results. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VRS

Start Date	End Date	Activity	Division
3 /18/2015		Last day for election authority to notify public of time, date, and place of re-tabulation for Consolidated Primary. 10 ILCS 5/24B-15	VRS
3 /19/2015		Complete profile of pre-election referenda. 10 ILCS 5/1A-8 (1, 2, 12)	VRS
3 /19/2015		Send notification reminder to 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)	VRS
3 /20/2015		Last day for election authorities to submit request for extension to file computerized voter registration information for the Consolidated General 2015 submission. Rules and Regulations	VRS
3 /20/2015		Last day for election authority to submit computerized voter registration file for the Consolidated General 2015 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
3 /20/2015		(date subject to change) Committee deadline Final day for HOUSE committee action on HOUSE bills. (House Rule) Final day for SENATE committee action on SENATE bills. (Senate Rule)	LEG
3 /23/2015		First day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
3 /24/2015		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 Consolidated Primary 2015 submission	VRS
3 /30/2015		Date those jurisdictions utilizing in-precinct counting equipment must submit list of those precincts that will be open for the election. 10 ILCS 5/24B-15, 24C-15	VRS
3 /30/2015		Target date for completion of the 2015 FEDERAL AND STATE OFFICERS publication. Completion will depend on how soon required data is received from the members of the General Assembly. Project began 12/1/2014. 10 ILCS 5/1A-8 (1, 2, 11)	ET&RD

Start Date	End Date	Activity	Division
3 /30/2015		Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdiction's 5% re-tabulation of early voting equipment. 10 ILCS 5/24A-15, 5/24B-15, 5/24C-15	VRS
3 /30/2015		Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdictions' 5% re-tabulation of precincts. 10 ILCS 5/24B-15 and 5/24C-15	VRS
4 /1 /2015		Prepare dates for the Appointment of Election Judges 2016/2018 document. Send to all election authorities by 5/21/2015. 10ILCS 5/13-1(1.1,2,3,5 & 7)	ET&RD
4 /1 /2015		First day that any political committee shall file its 2015 MARCH QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
4 /2 /2015		Last day for election authority to notify public of time, date, and place of public test for General Consolidated. 10 ILCS 5/24B-9	VRS
4 /2 /2015		Send verification letter to election authorities to confirm the precinct data they originally submitted for their 5% re-tabulation. 10 ILCS 5/24B-15, 24C-15	VRS
4 /2 /2015		Last day to conduct SBE tests of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VRS
4 /3 /2015		Last day for election authority to notify public of time, date, and place of re-tabulation for General Consolidated. 10 ILCS 5/24B-15	VRS
4 /4 /2015		Last day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
4 /4 /2015		Last day of grace period registration change of address and voting. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
4 /6 /2015		Last day of period during which any receipt of a contribution of \$1000 or more by a political committee participating in the consolidated election, must be reported within two business days following its receipt. 10 ILCS 5/9-10(c).	CAMP DISC

Start Date	End Date	Activity	Division
4 /6 /2015		Last day of period during which independent expenditures of \$1000 or more made by a political committee must be reported electronically within five business days after making the independent expenditure. 10 ILCS 5/9-10(e).	CAMP DISC
4 /6 /2015		Begin preparation of the 2016 Election and Campaign Finance Calendar. 10 ILCS 5/1A-8 (1-13)	EL INFO
4 /7 /2015		Last day for election authorities to send a sealed copy of each tested program for the upcoming election to the State Board of Elections. The SBE secures the programs until the next Consolidated Election. 10 ILCS 5/24B-9, 24C-9	VRS
4 /7 /2015		CONSOLIDATED ELECTION	EL INFO
4 /8 /2015		Destroy the sealed program or programs from the previous election of the same type. 10 ILCS 5/24B-9	VRS
4 /8 /2015		Begin updating ELECTION JUDGES' TRAINING PROGRAM AND JUDGES' EXAMS. (Complete by 8/14/2015) 10 ILCS 5/1A-8 (1, 2, 6, 11)	ET&RD
4 /8 /2015		Begin preparing the ELECTION JUDGES MANUALS OF INSTRUCTION for elections in 2016. (Complete by 8/14/2015) 10 ILCS 5/1A-8 (1, 2, 3, 4, 11)	ET&RD
4 /8 /2015		Complete analysis of Referenda Profile for the Consolidated Primary Election. 10 ILCS 5/1A-8 (1, 2, 12)	VRS
4 /8 /2015		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 (Rules and Regulations)	VRS
4 /14/2015		Begin review of computer operator's logs for the performance of automatic tabulating equipment used in the Consolidated Election. (Rules and Regulations)	VRS
4 /15/2015		Last day that a political committee shall file its 2015 MARCH QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC

Start Date	End Date	Activity	Division
4 /17/2015		(date subject to change) 3rd Reading Deadline Final day on which SENATE bills may be called for final action on 3rd reading in the SENATE. (Senate Rule) Final day on which HOUSE bills may be called for a final vote on 3rd reading in the HOUSE. (House Rule)	LEG
4 /21/2015		Last day for local election authorities to count absentee, military & overseas ballots which were postmarked by midnight April 7, 2015. 10 ILCS 5/19-8[c] & 20-8(c)	LEG
4 /21/2015		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
4 /29/2015		Send notification reminder to 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).	VRS
5 /1 /2015		Complete Appointment of Election Judges dates for 2014/2016. Project started 5/4/2015 10ILCS 13-1 (1/1 2,3,4,5,7)	ET&RD
5 /1 /2015		Date upon which the State Board of Election shall notify political committees that have failed to file the 2015 MARCH QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES by the deadline that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and Regulations 125.425.	CAMP DISC
5 /1 /2015		Notify election authorities of requirement to submit computerized voter registration information for the May 15, 2015 submission in a format prescribed by the SBE	VRS
5 /1 /2015		Begin preparation of packet materials for 2015 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Packets to be mailed or e-mailed May 1, 2015. 10 ILCS 5/9-15.	CAMP DISC
5 /4 /2015		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 Consolidated General 2015 submission	VRS

- 4. Follow up.**
- 5. Comments from the general public.**
- 6. Next Board Meeting scheduled for Tuesday, April 21, 2015 in Chicago.**
- 7. Executive session.**