STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
Monday, March 21, 2011
10:30 a.m.

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

Roll call.

1. Approval of the minutes from the February 23 meeting. (sent under separate cover)

2. Report of the General Counsel
   a. Campaign Disclosure;
      Appeal of campaign disclosure fines – carryover from March – hearing officer recommendation appeal be granted
      1) *SBE v. Citizens to Elect Judge Raymond W. Mitchell,* 22125, 10AP061; (pgs.1-8)
      Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be granted
      2) *SBE v. Citizens for Bassi,* 11481, 10AP037; (pgs.9-14)
      3) *SBE v. Committee to Elect Judge John C. Griffin,* 22187, 10AP064; (pgs.15-19)
      4) *SBE v. Citizens for James Michael Bailey,* 22332, 10AP071; (pgs.20-25)
      5) *SBE v. Friends of Terry MacCarthy,* 22588, 10AP085; (pgs.26-31)
      Other campaign disclosure items
      6) Payment of civil penalties – informational; (pg.32)
      Complaints following closed preliminary hearing (separate packet – hearing officers reports sent under separate cover)
      7) *Illinois Campaign for Political Reform v. For a Better Chicago,* 11CD003; (pgs.)
      8) *Lifsics v. Concerned Citizens of the 50th Ward,* 11CD004; (pgs.)
      9) *Hammond v. Save 5 Acres,* 11CD005; (pgs.)
   b. Consideration of proposed rule – electronic filing defense. (pgs.33-34)

3. Report of the Executive Director
   a. February 22, 2011 Consolidated Primary Election;
      1) Post election report; (pg.35)
      2) Precinct reporting update; (pgs36-37.)
   b. April 5, 2011 Consolidated Election;
      1) Election day assignments; (pgs.38-39)
      2) Election judge training schools – informational; (pgs.40-41)

c. Update on federal decree investigation; (pg.42)
d. Legislative update; (oral report)
e. IVRS update – informational; (pgs.43-46)
f. Special Board meeting date; (pg.47)
g. Consideration of use of social networking sites; (pgs.48-52)
h. Penalty assessments under the new law; (pgs.53-55)
i. Request for information for VOSS; (pg.56)
j. Lump Sum update; (pg.57)
k. Fiscal status reports – informational;
   1) FY11 – month ending February 28; (pgs.58-65)
   2) Help Illinois Vote Fund; (pgs.66-71)
l. Two year plan of staff activity for the months of March & April – informational. (pgs.72-78)

4. Follow up. (pg.79)

5. Comments from the general public. (pg.79)

6. Next Board meeting, Tuesday, April 19, 2011 in Chicago. (pg.79)

7. Executive session. (pg.80-83)

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 10 AP 061

Citizens to Elect Judge Raymond W. Mitchell 22125
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing
A Schedule A-1 for the 2010 General Primary

The Committee received a contribution from Nancy Mitchell on 1/16/10 for $5,000 and an in-kind contribution from Chicago Federation of Labor on 1/27/10 for $1,443.99, but failed to list them on a Schedule A-1, resulting in a civil penalty of $6,443.99.

Bridget Mitchell, the treasurer of the committee, appeared on 1/4/11 for the appeal hearing.

Bridget Mitchell indicated Citizens to Elect Judge Raymond W. Mitchell filed a Schedule A-1 on 1/17/10 reflecting a loan from Nancy L. Mitchell. The loan was received on 1/16/10 and was for the amount of $5,000. When this particular transaction was electronically entered an endorser was included so that on the semi-annual report it appeared as if the committee gave themselves a $5,000 loan. The committee amended the semi-annual report on 11/18/10 and removed the endorser for this transaction. The amended semi-annual report now reflects that Nancy L. Mitchell gave a loan on 1/16/10 for $5,000 as the Schedule A-1 filed on 1/17/10 had reflected. As for the Chicago Federation of Labor in-kind contribution for $1,443.99 the Chicago Federation of Labor erroneously gave the committee an in-kind notification of a 1/27/10 in-kind on 7/12/10. The committee had no knowledge of this in-kind but upon receiving the in-kind notification form they included the in-kind as being received on 1/27/10 the date listed on the in-kind notification. The committee filed a semi-annual report on 7/16/10 at 1:56 PM indicating the receipt of the in-kind as such. The committee was then made aware that the in-kind notification was sent in error and Bridget Mitchell amended the semi-annual report removing the in-kind contribution from the Chicago Federation of Labor on 7/16/10 at 2:30 PM.

I recommend the appeal be granted. The committee filed a Schedule A-1 for the Nancy L. Mitchell $5,000 loan and the committee did not receive an in-kind contribution from the Chicago Federation of Labor for $1,443.99 as per the Chicago Federations letter dated 7/14/10 that was

provided with the appeal affidavit. In addition, the committee filed amended June 2010 semi-annual reports on 7/16/10 and 11/18/10, reflecting this information. (As of 12/31/10, this committee reported a funds available balance of $466.51.)

Andy Nauman – Hearing Officer
January 19, 2011

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STATE OF ILLINOIS

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William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White

November 9, 2010

Citizens to Elect Judge Raymond W Mitchell 22125
James Thompson
35 W Wacker Dr, 40th fl
Chicago, IL 60601

Dear Citizens to Elect Judge Raymond W Mitchell;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Nancy Mitchell	1/16/10	5000.00	5000.00	*not filed	9
~~Nancy Mitchell~~ Stricker	1/16/10	12000.00	12000.00	*not filed	9
Chicago Federation of Labor	1/27/10	1443.99	1443.99	*not filed	2

The committee is fined a **total** of $18443.99 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $1845.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

State of Illinois)
)
Count of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 10AP061
)
Citizens to Elect Judge Raymond W. Mitchell)
Respondent(s))

APPEAL AFFIDAVIT

I, Bridget A. Mitchell, the treasurer of the
(Name) (~~Chairman~~/Treasurer)

Citizens to Elect Judge Raymond W. Mitchell
(Name of the Committee)

Committee, first being duly sworn deposes and states that she represents that the 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) an A-1 was timely filed on 1/17/10 reflecting Nancy L. Mitchell's 1/16/10 loan of $5,000.00. On 7/16/10, the Committee's D2s contained a completed Endorser field for the $5,000.00 loan, a field the Committee was not required to complete. On 11/18/10 an Amended D-2 was filed leaving the Endorser field blank.

2) on 7/12/10 the Chicago Federation of Labor erroneously gave the Committee notice of a 1/27/10 in-kind contribution in the amount of $1,443.99 and on 7/16/10 notified the Committee that the in-kind notification was sent in error. The Committee had no obligation to file an A-1 for an erroneous report of an in-kind contribution.

Signed and Sworn to by:
IRENE RICHARDSON
Before me this 23rd Day of
November, 2010

Bridget A. Mitchell
(Signature of ~~Chairman~~/Treasurer)

Irene Richardson
Notary Public

OFFICIAL SEAL
IRENE RICHARDSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/30/12

State of Illinois)
)
Count of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF STATE OF ILLINOIS

IN THE MATTER OF;	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant	)	
	)	
Vs.	)	Case No.
	)	
Citizens to Elect Judge Raymond W. Mitchell	)	
Respondent(s)	)	

STATEMENT IN SUPPORT OF APPEAL AFFIDAVIT

1) On January 16, 2010 Nancy L. Mitchell made a loan in the amount of $5,000.00 to the Citizens to Elect Judge Raymond W. Mitchell Committee. On January 17, 2010, an A-1 was timely filed with the Illinois State Board of Elections reflecting Nancy L. Mitchell's January 16, 2010 loan of $5,000.00. (See Group Exhibit 1 attached) The Illinois State Board of Elections acknowledged this filing and e-mailed an Illinois Political Financial Disclosure Filing Acknowledgement of the January 17, 2010 filing. (See Group Exhibit 1 attached) On July 16, 2010 a D-2 and an amended D-2 were filed which reflected Nancy L. Mitchell's January 16, 2010 loan of $5,000.00. (`See Group Exhibits #3 and #5) With regard to the Receipt entry for the $5,000.00 loan, the Committee mistakenly completed the Endorser field which was a field the Committee was not required to complete. (The Endorse field noted that the Committee endorsed the $5,000.00 check from Nancy L. Mitchell.)

On November 18, 2010, the Committee treasurer, Bridget A. Mitchell, discussed the Board of Election's November 9, 2010 letter with Board of Election's employee,

Clinton Jenkins. At that time, Clinton Jenkins indicated that the D-2 report he was reviewing indicated that on January 16, 2010 the Committee had loaned itself $5,000.00 rather than reflecting Nancy L. Mitchell's loan to the Committee. The Committee treasurer told Clinton Jenkins that with regard to the Receipt entry for Nancy L. Mitchell's $5,000.00 loan, the Endorser field was completed on the D-2s. Mr. Jenkins stated that the Committee was not required to complete the Endorser field and should file an Amended D-2 deleting the Endorser information. At that time, on November 18, 2010 the Committee filed an Amended D-2 that reflected the $5,000.00 loan made by Nancy L. Mitchell and deleted the previously completed Endorser field; properly leaving the Endorser field blank. (In addition, Clinton Jenkins said that the Committee no longer needed to address the Illinois State Board of Elections claim that the Committee failed to timely file a Schedule A-1 for Nancy L. Mitchell's January 16, 2010 $12,000.00 loan.) The November 18, 2010 Amended D2 accurately reflects Nancy L. Mitchell's January 16, 2010 loan of $5,000.00 that was timely reported on the January 17, 2010 Schedule A-1.

2) On July 12, 2010 Bridget A. Mitchell, the treasurer of the Committee, received notice from the Chicago Federation of Labor of an alleged in-kind January 27, 2010 contribution in the amount of $1,443.99. This was the only notice received by the Committee of the alleged January 27, 2010 in-kind contribution made by the Chicago Federation of Labor. (See Group Exhibit 2 attached) On July 16, 2010 at 1:56:30 p.m. the Committee filed its D-2 Semi-Annual Report and reported the alleged January 27, 2010 in-kind contribution made by the Chicago Federation of Labor. This filing was acknowledged by the Illinois State Board of Elections when the Board e-mailed an Illinois Political Financial Disclosure Filing Acknowledgement on July 16, 2010. (See Group Exhibit 3 attached)

On July 16, 2010 at 2:15 p.m., Bridget A. Mitchell, the treasurer of Committee, received a fax transmittal from the Chicago Federation of Labor indicating that the in-kind contribution notification of the alleged January 27, 2010 in-kind contribution in the amount of $1,443.99 was sent in error. (See Group Exhibit 4 attached) While the Chicago Federation of Labor fax transmittal was dated July 14, 2010, July 16, 2010 was the actual date the fax was transmitted and is noted at the top of the fax transmittal page. At that time, Bridget A. Mitchell phoned the Illinois State Board of Elections to determine how to correct the D-2 Semi-Annual Report filed earlier on July 16, 2010. A representative from the State Board of Elections indicated that an Amended D-2 Semi-Annual Report could be filed. On July 16, 2010 Bridget A. Mitchell filed an Amended D-2 Semi-Annual Report, deleting the erroneous information detailing the alleged January 27, 2010 in-kind contribution from the Chicago Federation of Labor, and accurately reflecting the Committee's Receipts.

CONCLUSION

Review of the exhibits attached to the Committee's Appeal Affidavit clearly demonstrate that the required Schedule A-1 was filed in a timely matter to accurately reflect the January 16, 2010 loan made by Nancy L. Mitchell in the amount of $5,000.00. The November 18, 2010 Amended D-2 Semi-Annual Report accurately reflects the $5,000.00 loan made by Nancy L. Mitchell on January 16, 2010.

The Committee had no obligation to file a Schedule A-1 reflecting the Chicago Federation of Labor's erroneous report of a January 27, 2010 in-kind contribution. The Committee's only notice of the alleged in-kind contribution was Chicago Federation of Labor's July correspondence. The Committee had no notice of the Chicago Federation of Labor's alleged January 27, 2010 in-kind contribution during the time period when the Committee was required to file Schedule A-1 Reports. On July 16, 2010 when the Chicago

Federation of Labor notified the Committee that the in-kind notification of January 27, 2010 in-kind contribution in the amount of $1,443.99 had been sent in error; Bridget A. Mitchell, the treasurer of the Committee, acted immediately contacting the State Board of Elections and filing an Amended D-2 Semi-Annual Report deleting the erroneous receipt of a January 27, 2010 in-kind contribution made by the Chicago Federation of Labor.

The Committee respectfully requests that the Illinois State Board of Elections make a determination that the loan in the amount of $5,000.00 made by Nancy L. Mitchell on January 16, 2010 was timely disclosed in a Schedule A-1 Report as required by the Illinois Campaign Disclosure Act. The Committee further requests that the Illinois State Board of Elections make a determination that the Committee had no obligation to file a Schedule A-1 Report of the Chicago Federation of Labor's erroneous report of a January 27, 2010 in-kind contribution in the amount of $1,443.99. In addition, the Committee respectfully requests that the Illinois State Board of Elections reverse its finding that the Committee failed to file Schedule A-1 Reports as required by the Illinois Campaign Disclosure Act and reverse its decision that the Committee be fined a total of $6,443 and make a finding of no civil penalty assessment.

Citizens to Elect Judge Raymond W. Mitchell

BY: _____

Bridget A. Mitchell, Treasurer

Subscribed & Sworn to before me

this November 23rd day of 2010.

_____

NOTARY PUBLIC

OFFICIAL SEAL
IRENE RICHARDSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/30/12

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **10 AP 037**

Citizens for Bassi ID# 11481

Respondent

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

The Committee received a $500 in-kind contribution on 1/21/10, and then a second $500 in-kind contribution from the same source on 1/30/10 but failed to report it on a Schedule A-1. The total assessment is $500.00.

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

On the Affidavit, Ms. Roberts states that the in-kind contribution notice was received by the Committee on February 4, but the 1/30/10 date on the notice itself was inadvertently used to report the contribution on the Committee's Semi-Annual Report. She adds that the Committee intends to amend its report to reflect the correct date of receipt.

Section 100.120(c) of the Board's Rules and Regulations states in part, *"An in-kind contributions of goods or services, possession of which is not actually obtained by the recipient committee, shall be deemed to be received 2 days after the date the certificate...is received..."* Since it is apparent the Committee did not receive notification of the in-kind contribution until after the A-1 filing period, I recommend the appeal be granted. I further recommend that the Committee amend its Semi-Annual Report within 30 days to reflect the correct date of receipt. (As of 6/30/10, this Committee reported a funds available balance of $14,570.81.)

Tom Newman – Hearing Officer
February 22, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
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Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White

November 9, 2010

Citizens for Bassi
Carolyn Roberts
432 S Kennicott
Arlington Heights, IL 60005

11481

Dear Citizens for Bassi;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Manufacturers PAC	1/21/10		**500.00		
Manufacturers PAC	1/30/10	500.00	500.00	*not filed	1

The committee is fined a **total** of $500.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $50.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
cc: Officer(s)

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

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

State of Illinois)
)
County of 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. 10 AP 037
)
CITIZENS FOR BASSI)
Respondent(s).)

STATE BOARD OF ELECTIONS
10 DEC -6 AM 10:50

APPEAL AFFIDAVIT

I, CAROLYN ROBERTS, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
CITIZENS FOR BASSI
(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 notice of the inkind contribution was received by Citizens for Bassi after the Primary Election of February 2, 2010, and therefore not subject to the A-1 reporting rules. The Committee mistakenly reported on its D-2s the date on the notice of the inkind contribution (January 30, 2010) and not the date that the Committee received the notice, which was February 4, 2010.

Signed and Sworn to by:
CAROLYN ROBERTS
before me this 2 Day of
DECEMBER ~~2009~~ 2010
Geralynn Perreau
Notary Public

C Roberts
(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
GERALYNN PERREAU
Notary Public, State of Illinois
My Commission Expires 06/29/1

CITIZENS FOR BASSI
P.O. BOX 696
PALATINE, IL 60078

Suzie Bassi

REPUBLICAN
ILLINOIS STATE
REPRESENTATIVE

TO: TOM NEWMAN

RE: APPEAL AFFIDAVIT (ID# 11481)

DATE: January 3, 2011

Following is a copy of the In-Kind Contribution notification form from MPAC showing the date as January 30, 2010. We received this notification in the mail shortly after the Primary Election on February 2, 2010, and therefore not subject to A-1 reporting rules.

Our committee will also file an amended Semi-Annual Report to correct this error as soon as possible.

Thank you again for your consideration of our appeal regarding this issue.

Sincerely,

Carolyn Roberts by GP

Carolyn Roberts
Committee Chairman

IN-KIND CONTRIBUTION NOTIFICATION

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

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

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

Full Name, Mailing Address, and Zip Code

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

To: Citizens for Bassi
P.O. Box 696
Palatine, IL 60078-0696

From: MPAC
220 East Adams
Springfield, IL 62701

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable)	**Date**	**Value**
XPS 220 East Adams Springfield, IL 62701	1/30/2010	$500.00
	Description GOTV calls	

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

Signature of Contributor

www.elections.il.gov

Revised 6/12/00

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **10 AP 064**

Committee to Elect Judge John C. Griffin ID# 22187

Respondent

REPORT OF HEARING OFFICER

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

The Committee received a $1,443.99 in-kind contribution on 1/27/10 but failed to report it on a Schedule A-1 resulting in a civil penalty assessment of $1,443.99.

Carole G. Ruzich, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Ruzich states that the Committee received an in-kind contribution notification form in mid-July from the Chicago Federation of Labor, listing the date of the contribution as 1/27/10. The Committee then reported the in-kind on its Semi-Annual Report. A few days later, the Committee received a fax from the Federation of Labor indicating the in-kind notification was sent in error and should be disregarded. A copy of the fax is included.

Since the Committee did not actually receive the in-kind contribution that was reported, there was no need for an A-1 to be filed. I recommend the appeal be granted. I further recommend that the Committee amend its Semi-Annual Report within 30 days to remove the in-kind contribution. (As of 6/30/10, this Committee reported a funds available balance of $676.56.)

Tom Newman – Hearing Officer
February 22, 2011

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

EXECUTIVE DIRECTOR
Daniel W. White

November 9, 2010

Committee to Elect Judge John Griffin 22187
James Griffin, Carole Ruzich
10001 S Roberts Rd
Palos Hills, IL 60465

Dear Committee to Elect Judge John Griffin;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Chicago Federation of Labor	1/27/10	1443.99	1443.99	*not filed	2

The committee is fined a **total** of $1433.99 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $144.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

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.: 10 AP 064
Committee To Elect Judge John)
C. Griffin)
Respondent(s).)

APPEAL AFFIDAVIT

I, Carole G. Ruzich, the Chairman of the
(Name) (Chairman/Treasurer)

Committee To Elect Judge John C. Griffin
(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:

In-Kind Contribution Notice from Chicago Federation of Labor and IUC PAC was sent to committee office mid July. In-Kind donation was entered on June 2010 Semi-Annual D-1 using the amount and date on the notification. We filed D-1 electronically to State Board of Elections. A few days later we received a fax from Chicago Federation of Labor stating the In-Kind contribution was sent in error. Attached find supporting documentation.

Signed and Sworn to by:
Carole G. Ruzich
before me this 7th Day of
December, 2010
Mary T. Corr
Notary Public

Carole G. Ruzich
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
MARY T. CORR
Notary Public - State of Illinois
My Comm 12, 2014

IN-KIND CONTRIBUTION NOTIFICATION

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

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

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

Full Name, Mailing Address, and Zip Code

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

To:

Committee to Elect Judge
Judge John C. Griffin
10001 S. Roberts Rd.
Palos Hills, IL 60465-1533

From:

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

Occupation & Employer (if applicable)

In-Kind Contribution

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

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

Signature of Contributor

Revised 5/12/00

Chicago Federation of Labor

Standing up for Working Men and Women in Cook County

Dennis J. Gannon
President

Jorge Ramirez
Secretary-Treasurer

Rosetta Daylie
First Vice-President

James P. Connolly
Second Vice-President

Jesse M. Rios
Sergeant-At-Arms

Executive Board
Thomas Balanoff
Henry Bayer
Noel Beasley
Robert Boskovich
Kenneth R. Boyd
John T. Coli
Terrence Fitzmaurice
Tim Foley
Terrence J. Hancock
Brian Hickey
Dennis Jawor
Darrell Jefferson
Keith Kelleher
Frank T. Libby
Robert W. Pierson
Marilyn Stewart
James T. Sullivan
James M. Sweeney
Henry J. Tamarin
Rocco Terranova

Finance Committee
Jim Allen
Brian Glynn
Ed Ward

Emeritus
Don A. Turner
President

Thomas J. Faul
Board Member

July 14, 2010

Dear Political Candidate:

It has come to our attention that an IN-KIND CONTRIBUTION NOTIFICATION was sent to you in ERROR from the Chicago Federation of Labor. Please disregard this notice and do not file this In-Kind on your D-2.

The information on the In-Kind is:

Vendor Name:	Breaker Press
Date:	1/27/10
Value:	$1,443.99
Description:	GOTV Mailer

We are sorry for this error.

Sincerely,

Hanah Jubeh
Political Director

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **10 AP 071**

Citizens for James Michael Bailey ID# 22332

Respondent

REPORT OF HEARING OFFICER

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

The Committee received a $1,443.99 in-kind contribution on 1/27/10 but failed to report it on a Schedule A-1 resulting in a civil penalty assessment of $1,443.99.

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

On the Affidavit, Mr. Coyne includes a letter from the candidate, James Michael Bailey, stating that the in-kind contribution notice was received by the Committee after the February election, but the 1/27/10 date on the notice itself was inadvertently used to report the contribution on the Committee's Semi-Annual Report. He includes a copy of the letter in which the notification was received, showing a postmark of 2/5/10.

Section 100.120(c) of the Board's Rules and Regulations states in part, *"An in-kind contributions of goods or services, possession of which is not actually obtained by the recipient committee, shall be deemed to be received 2 days after the date the certificate...is received..."* Since it is apparent the Committee did not receive notification of the in-kind contribution until after the A-1 filing period, I recommend the appeal be granted. I further recommend that the Committee amend its Semi-Annual Report within 30 days to reflect the correct date of receipt. (The Committee filed a Final Report on 7/19/10.)

Tom Newman – Hearing Officer
February 22, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

November 9, 2010

Citizens for James Michael Bailey 22332
John Coyne
8144 Misty Meadows Dr
Palos Heights, IL 60463

Dear Citizens for James Michael Bailey;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Chicago Federation of Labor	1/27/10	1443.99	1443.99	*not filed	2

The committee is fined a **total** of $1443.99 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $145.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

State of Illinois)
)
County of Cook)

CHICAGO
10 DEC -7 PM 12:11
STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 10APO71
)
Citizens for James Michael Bailey)
Respondent(s).)

APPEAL AFFIDAVIT

I, John J. Coyne (Name), the Treasurer (Chairman/Treasurer) of the

Citizens for James Michael Bailey
(Name of the Committee)

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

Please see attached letter and documentation

Signed and Sworn to by:

before me this 7th Day of December, 2009-10

Marilyn Scardino
Notary Public

OFFICIAL SEAL
MARILYN SCARDINO
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/21/14

John Coyne
(Signature of Chairman/Treasurer)

Citizens for James Michael Bailey

20 North Clark Street, Suite 3600
Chicago, Illinois 60602
(708) 246-7819
December 7, 2010

State Board of Elections
State of Illinois
100 West Randolph Street, Suite 14-100
Chicago, Illinois 60601

State Board of Elections,

My Committee has received a letter informing them that they failed to file an A-1 for an in-kind contribution from the Chicago Federation of Labor within two days of its receipt. I have researched the contribution and found that the date that was listed on my final report was the date listed on the top of the letter which my Committee received in the mail from the Chicago Federation of Labor. Attached to that letter was the envelope in which the letter was mailed. The date of the mailing of that letter was February 5, 2010. (See attached copy of envelope) That letter was subsequently opened prior to the filing of my Committee's final report in June in preparation of the filing of my final report in July. The delay in the opening of the letter was due to my defeat suffered on election day.

The rule states that "A committee receives a contribution (including loans, personal money and in-kind contributions) of more than $500 in aggregate during the 30 days prior to an election (except for a General Primary Election) must file a Schedule A-1 within two business days of receipt". It goes on to define receipt as, "The date of receipt is based on the date the recipient committee receives notification of the in-kind contribution from the contributor. Contributors are required to provide that notification within five days of making the contribution". My Committee received that letter after the

election evidenced by the post mark on the envelope of February 5, 2010. I had no intent to subvert the rules or the law. It was very simply a mistake on the part of my Committee in listing the date on the letter, not the date of receipt of the letter after the election, or had actual knowledge of the value of the contribution in June. I am sorry to cause any trouble or problems for myself or my Committee in your eyes since I have preached hypervigilence to the rules and laws as evidenced by my and my Committee's near daily appearances in your office prior to election day learning and typing reports. I ask that you note from the evidence that I did not intentionally violate the rule, but merely made a mistake in listing the date of contribution noted on the latter as opposed to the date I had knowledge of the contribution and its value. Thank you very much for your time and consideration.

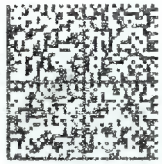
I would also like to thank you and your staff on helping me and my Committee in answering all the questions that we had concerning our reporting prior and subsequent to the election.

Sincerely,

James M. Bailey

Chicago
Federation of Labor

130 East Randolph Street, Suite 2600
Chicago, Illinois 60601



UNITED STATES POSTAGE
PITNEY BOWES
02 1M $ 00.44⁰
0004269016 FEB 05 2010
MAILED FROM ZIP CODE 60601

Citizens for James Michael Bailey
20 N. Clark St., Ste3600
Chicago, IL 60602-4109

60602-5065

458

25

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **10 AP 085**

Friends of Terry MacCarthy ID# 22588

Respondent

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

The Committee received a $1,443.99 in-kind contribution on 1/27/10 but failed to report it on a Schedule A-1. Additionally, the Committee had previously been assessed a $50 civil penalty (appealed, appeal denied, stayed) for failure to file a Schedule A-1 for the 2008 General Primary Election. (This $50 penalty was actually assessed against a prior Friends of Terry MacCarthy Committee, which filed a Final Report on 10/16/08. Since that Committee did not stay out of existence for two years, the current Committee is considered a successor Committee and the penalty is carried forward to this Committee.) The total assessment is $1,493.99.

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

On the Affidavit, Ms. MacCarthy states that although the in-kind contribution was reported as being received on 1/27/10, the actual notification from the contributor was not received by the Committee until July. Upon request she also sent a copy of the envelope that contained the notification form, showing a postmark of 7/9/10.

Section 100.120(c) of the Board's Rules and Regulations states in part, *"An in-kind contributions of goods or services, possession of which is not actually obtained by the recipient committee, shall be deemed to be received 2 days after the date the certificate...is received..."* Since it is apparent the Committee did not receive notification of the in-kind contribution until after the A-1 filing period, I recommend the appeal be granted. I further recommend that the Committee amend its Semi-Annual Report within 30 days to reflect the correct date of receipt. (As of 6/30/10, this Committee reported a funds available balance of $85.00.)

Tom Newman – Hearing Officer
February 22, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

November 9, 2010

Friends of Terry MacCarthy
Aicha McCarthy
1429 Bonnie Brae Pl
River Forest, IL 60305

22588

Dear Friends of Terry MacCarthy;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Chicago Federation of Labor	1/27/10	1443.99	1443.99	*not filed	2

The committee is fined a **total** of $1443.99 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $145.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired.. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

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.) Case No. 10 AP 085
)
Friends of Terry MacCarthy)
Respondent(s).)

STATE BOARD OF ELECTIONS
10 NOV 29 PM 12:11

APPEAL AFFIDAVIT

I, Aicha MacCarthy, the Treasurer of the
(Name) (Chairman/Treasurer)

Friends of Terry MacCarthy
(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 In-Kind Contribution Notification from the Chicago Federation of Labor and IUC PAC notifying Friends of Terry MacCarthy of the In-Kind Contribution made on 1/27/10 in the amount of $1,443.99 to Breaker Press for a GOTV Mailer was postmarked JULY 9, 2010 therefore we did not receive notification of this contribution prior to the February 2, 2010 election.

Signed and Sworn to by:

before me this 22nd Day of November, ~~2009~~ 2010

(Signature of Chairman/Treasurer)

Notary Public

OFFICIAL SEAL
AICHA M MACCARTHY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/16/11

VERIFICATION

Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that she verily believes the same to be true.

Aicha M. MacCarthy, Attorney at Law

STATE BOARD OF ELECTIONS
10 DEC 30 AM 8:08

Chicago Federation of Labor
130 East Randolph Street, Suite 2600
Chicago, Illinois 60601

Friends of Terry MacCarthy
1439 Bonnie Brae Pl
River Forest,IL 60305-1201

IN-KIND CONTRIBUTION NOTIFICATION

STATE BOARD OF ELECTIONS
10 DEC 30 AM 8:03

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

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

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

Full Name, Mailing Address, and Zip Code

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

To:

Friends of Terry MacCarthy
1439 Bonnie Brae Pl
River Forest,IL 60305-1201

From:

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

Occupation & Employer (if applicable)

In-Kind Contribution

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

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

Signature of Contributor

Revised 5/12/00

STATE BOARD OF ELECTIONS
1020 South Spring Street
Springfield, Illinois 62704
217/782-4141

Sharon Steward **Director, Campaign Disclosure Division**

To: Rupert T. Borgsmiller, Executive Director, Members of the Board

Re: Payment of Civil Penalties - Informational

Date: March 10, 2011

The following committees have made payment of outstanding civil penalties for the period of 2/10/11 – 3/10/11.

- Citizens for Kimberly A Lightford - $600
- Batavians Against Debt (BAD) - $1739
- Committee to Elect Rich Morthland - $503
- Citizens for Tom Morrison - $3250 (stipulated settlement per board order)
- Proviso Township Democratic Org & 7th Congressional Dist - $250
- 25th Ward Regular Democratic Organization - $800
- Republican Renaissance PAC - $200
- DeKalb County Republican Central Committee - $250

Total Amount Paid for this Period- $7,592

Year to Date Totals:
1/8/2011 – 2/10/11: $8511
2/11/2011 – 3/10/2011: $7,592

Payment Plan update
No committees are currently under payment plans

STATE BOARD OF ELECTIONS
1020 South Spring Street
Springfield, Illinois 62704
217/782-4141

Sharon Steward — Director, Division of Campaign Disclosure

To: Members of the Board, Rupert T. Borgsmiller, Executive Director, & Steve Sandvoss, General Counsel

Re: Rule Governing Electronic Filing of Reports

Date: March 8, 2011

Staff has drafted the following rule regarding the use of the electronic filing defense. This was requested by the Board to be accomplished after IDIS 2.0 was deployed.

Section 100.150 Electronic Filing of Reports

c)5) If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software~~, firewalls,~~ or system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal. The Board may consider the following circumstances or factors in determining whether to grant an appeal based upon an electronic filing defense:

A. Whether the committee has raised any electronic filing issue as a defense in a prior appeal; an electronic filing defense may be taken into consideration only once during the lifetime of a committee, barring extraordinary circumstances.

B. The length of time the Committee has been filing electronically, regardless of whether the committee officers or the persons actually filing the report have changed.

C. Whether the committee has established an electronic filing username and password by 5:00 p.m. on the filing deadline date. Failure to contact the Board to establish or verify this information during normal Board work hours shall not constitute a valid electronic filing defense.

D. Misplacing, forgetting, or simply not knowing a username and/or password shall not constitute a valid electronic filing defense.

E. Whether the committee had attempted to download and install the program and enter data in sufficient time that a person could reasonably assume there would be time to complete the filing, even if problems were encountered. Such problems may include installation issues, data entering issues, or the possible need to use a second computer. (i.e. A user who begins the process late on the last day to file and then has a problem installing the program would not have a valid electronic filing defense.)

F. If the committee misses a filing deadline, it must contact the Board and speak to a staff member by the close of business the day after the deadline; however, simply contacting the Board does not excuse the filer. It is simply the first essential step.

G. If a deadline is missed, regardless of the reason, the committee must make a reasonable attempt to resolve any filing issues as quickly as possible and file its report.

H. If the Board website is unable to accept electronically filed reports for a period exceeding one hour beginning at 12:00 p.m. on the last day to file, this may constitute a valid defense depending upon when the committee actually attempted to upload its report.

I. If a committee has been working closely with Board staff to resolve a problem that was brought to staff's attention in sufficient time that it would normally have been resolved to allow for a timely filing, but which was not resolved, the Board may take that effort into consideration when determining whether to accept an electronic filing defense.

J. Not possessing a computer with the capability to use the electronic filing program or not having access to the internet in order to file and receive updates to its program does not constitute a valid electronic filing defense.

STATE BOARD OF ELECTIONS

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

To: Rupert T. Borgsmiller, Executive Director
Re: 2011 Consolidated Primary Post Election Report
Date: March 9, 2011

As verbally reported to the Board at the most recent board meeting, the February 22, 2011 Consolidated Primary Election did not generate any notable problems or issues.

The SBE received several dozen calls over the course of the entire day. All of the calls were of a very routine nature, and none raised any concerns about the integrity of the voting process or any serious error in any jurisdiction.

The most common calls dealt with inquiries about the location of individual voters' polling places and calls from people whose polling places were not open because there was no primary being conducted in the jurisdictions where those callers reside.

INTEROFFICE MEMORANDUM

To: Rupert Borgsmiller, Executive Director

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

Subject: Consolidated Primary '11 precincts not reporting by 2a.m.

Date: March 8, 2011

There were twenty-one election jurisdictions that had some or all of their precincts involved in the Consolidated Primary. All but one jurisdiction reported all of their precincts in by 2 a.m. on election night. The one exception was the Chicago Board of Election Commissioners. The Chicago BEC had thirteen precincts that were counted later than 2 a.m. Of the thirteen precincts, nine had corrupted packs (tabulator's election program) and three needed to have the DRE, the accessible machine's chip found in order to have complete precinct totals. The HAAT needs both the Insight and the Edge's data in order to transmit the precinct to downtown central.. And one precinct was in but Chicago's report was run prior to this precinct being processed completely through the system. Basically the processing includes transmitting, tallying and storing before it would show up on the report-- this precinct had not completed all three steps before Chicago's report was run.

See Chicago BEC's attached report.

On election day, February 22nd, we stopped processing at 11:11 p.m. At that time, we had 2557 of 2570 precincts accounted for and tallied. By February 23rd at 3:30 all precincts were in and tallied.

The precincts we had outstanding were are listed below, as well as what steps were taken to resolve the outstanding status is listed below.

Ward	Precinct	How Resolved
8	14	Re- counted ballots on the 23rd and loaded results OCX error
8	44	Re- counted ballots on the 23rd and loaded results OCX error
9	52	Re- counted ballots on the 23rd and loaded results OCX error
21	31	Re- counted ballots on the 23rd and loaded results OCX error
26	33	Located and loaded E2P chip on 23rd at 1:21 p.m.
26	35	Located and loaded E2P chip on 23rd at 1:21 p.m.
30	15	Re- counted ballots on the 23rd and loaded results OCX error
37	08	Insight Transmitted before we ran the report so was not on report
40	24	Located and loaded Insight on the 23rd and loaded at 8:20 a.m.
41	42	Re- counted ballots on the 23rd and loaded results OCX error
43	31	Re- counted ballots on the 23rd and loaded results OCX error
48	1	Re- counted ballots on the 23rd and loaded results OCX error
50	18	Re- counted ballots on the 23rd and loaded results OCX error

STATE BOARD OF ELECTIONS

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

To: Rupert Borgsmiller, Executive Director
Re: April 5 Consolidated Election Assignments
Date: March 8, 2011

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

5:00 a.m. – 10:00 p.m.	Mark Mossman	break 2:00 p.m. – 5:00 p.m.
6:00 a.m. – 3:30 p.m.	Jane Gasperin	break 11:00 a.m. – Noon
6:00 a.m. – 3:30 p.m.	Bernadette Harrington	break 11:00 a.m. – Noon
6:00 a.m. – 2:30 p.m.	Kyle Thomas	break 11:30 a.m. – 12:30 p.m.
7:00 a.m. – 4:30 p.m.	Kay Walker	break Noon – 1:00 p.m.
8:00 a.m. – 4:30 p.m.	Brian Matthews	regular lunch
8:00 a.m. – 4:30 p.m.	Mike Montney	regular lunch
8:00 a.m. – 4:30 p.m.	Amy Eddings	regular lunch
8:00 a.m. – 4:30 p.m.	Jamye Sims	regular lunch
8:30 a.m. – 4::30 p.m.	Brian Zilm	regular lunch
9:30 a.m. – 7:00 p.m.	Gary Nerone	break 1:00 p.m. – 2:00 p.m.
10:00 a.m. – 7:00 p.m.	Cheryl Hobson	break 1:30 p.m. – 2:30 p.m.
10:00 a.m. – 8:00 p.m.	Brent Davis	break 2:00 p.m. – 3:00 p.m.
11:00 a.m. – 8:00 p.m.	Amy Evans	break 3:30 p.m. – 4:30 p.m.
1:00 p.m. – 10:00 p.m.	Dianne Felts	break 5:00 p.m. – 6:00 p.m.
1:00 p.m. – 10:00 p.m.	Steve Sandvoss	break 5:30 p.m. – 6:30 p.m.

CHICAGO
6:00 a.m. – 8:00 p.m.

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

FIELD ASSIGNMENTS

East St. Louis (central count center) (request)	Eric Donnewald
Alexander County (request)	Jeff Berry

Judges Schools CP & CE 2011

Date	Jurisdiction	No. of Schools	Attendanc	Zone
Saturday, February 12, 2011	E St Louis	2	96	One
Thursday, March 03, 2011	Christian	2	34	Three
Tuesday, March 08, 2011	Woodford	2	214	Three
Wednesday, March 09, 2011	Cumberland	2	60	Three
Wednesday, March 09, 2011	Hardin	1	20	One
Wednesday, March 09, 2011	Pope	1	15	One
Thursday, March 10, 2011	Effingham	3	0	One
Thursday, March 10, 2011	Saline	2	0	One
Thursday, March 10, 2011	Vermilion	2	0	Three
Friday, March 11, 2011	Vermilion	1	0	Three
Monday, March 14, 2011	Aurora	4	0	Four
Tuesday, March 15, 2011	Aurora	4	0	Two
Tuesday, March 15, 2011	Cass	2	0	Two
Tuesday, March 15, 2011	Montgomery	3	0	Two
Wednesday, March 16, 2011	Aurora	3	0	Four
Wednesday, March 16, 2011	Greene	2	0	Two
Wednesday, March 16, 2011	Montgomery	2	0	Two
Thursday, March 17, 2011	Aurora	1	0	Four
Thursday, March 17, 2011	Scott	1	0	Two
Friday, March 18, 2011	Morgan	2	0	Two
Monday, March 21, 2011	Iroquois	3	0	Three
Monday, March 21, 2011	Marion	3	0	One
Tuesday, March 22, 2011	Fayette	2	0	One
Tuesday, March 22, 2011	Iroquois	1	0	Three
Wednesday, March 23, 2011	Galesburg	3	0	Four
Wednesday, March 23, 2011	Kankakee	2	0	Three

Date	Jurisdiction	No. of Schools	Attendanc	Zone
Wednesday, March 23, 2011	Monroe	4	0	One
Thursday, March 24, 2011	Kankakee	1	0	Three
Thursday, March 24, 2011	Monroe	3	0	One
Monday, March 28, 2011	Macoupin	2	0	Two
Tuesday, March 29, 2011	Putnam	2	0	Four
Tuesday, March 29, 2011	Williamson	3	0	One
Wednesday, March 30, 2011	Pike	2	0	Two

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Federal Decree Investigation

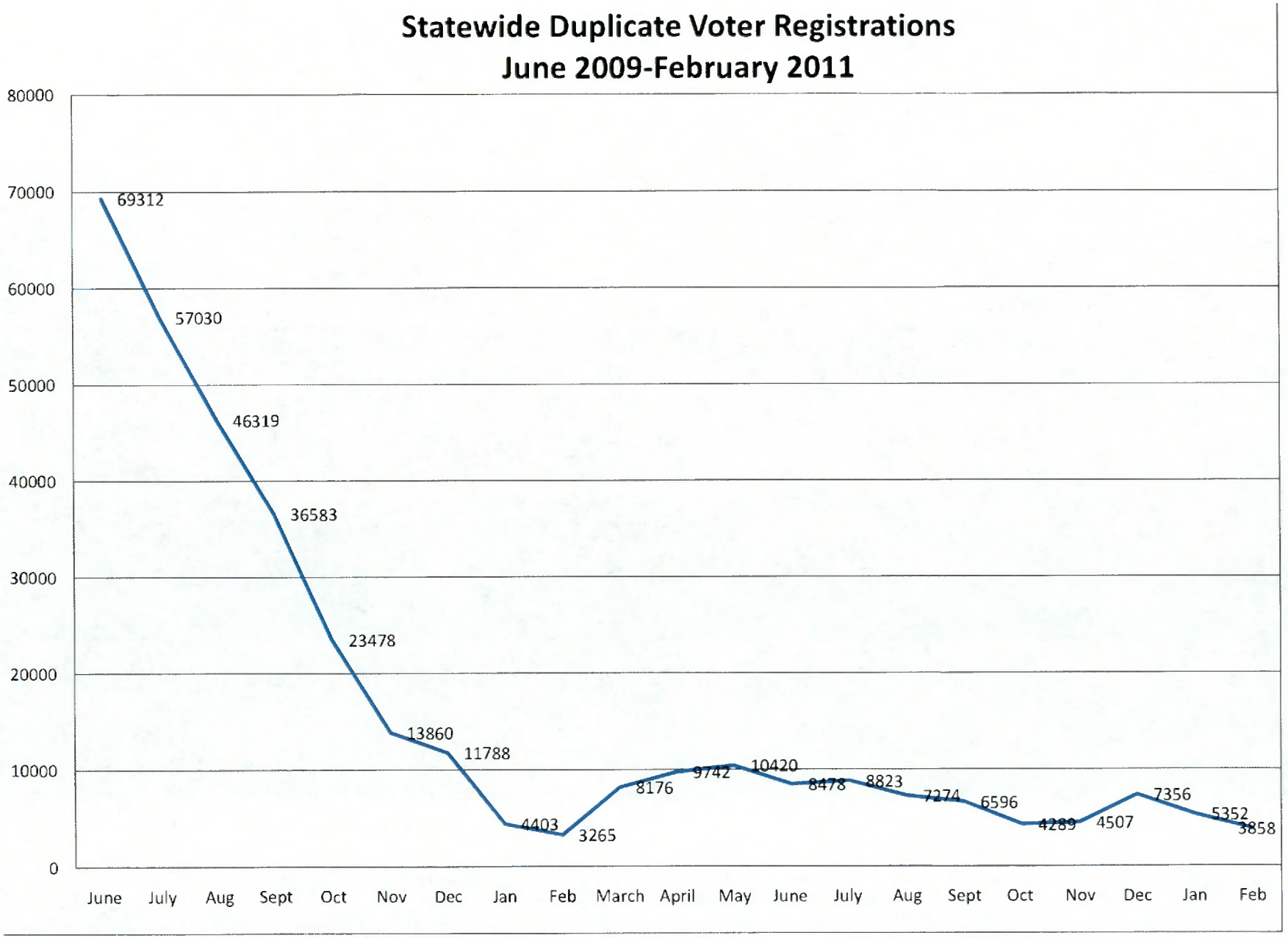
DATE: March 11, 2011

Staff is preparing the final draft of the report that is due on March 15th. Once the final report has been completed it will be forwarded under separate cover.

Jurisdiction	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Oldest Match Date
Adams County	0	0	5	4	7	7	8	5	8/9/2010
Alexander County	41	41	40	41	5	3	3	4	2/6/2009
Bond County	3	3	5	1	5	6	1	1	8/3/2009
Boone County	12	11	14	5	6	5	9	4	2/6/2009
Brown County	0	1	1	0	0	0	0	0	n/a
Bureau County	11	5	3	4	0	2	6	0	n/a
Calhoun County	0	0	0	1	0	1	1	1	12/30/2010
Carroll County	2	3	2	0	3	1	0	0	n/a
Cass County	16	16	19	0	0	5	8	0	n/a
Champaign County	39	24	42	13	43	129	12	10	8/3/2009
Christian County	0	0	3	13	7	13	3	3	2/6/2009
Clark County	6	6	6	6	7	8	5	5	2/6/2009
Clay County	69	79	58	60	60	62	52	52	2/6/2009
Clinton County	50	50	30	28	16	20	15	16	2/6/2009
Coles County	38	34	29	31	18	16	14	14	2/6/2009
Cook County	3,231	2,477	2,277	1,271	1,446	2,357	1,770	1,393	2/6/2009
Crawford County	48	49	43	47	17	22	19	18	2/6/2009
Cumberland County	4	4	5	8	4	1	0	0	n/a
DeKalb County	66	43	35	31	22	29	20	19	2/6/2009
DeWitt County	66	61	2	4	2	4	3	2	2/6/2009
Douglas County	1	1	1	0	1	2	404	0	n/a
DuPage County	328	135	69	41	183	368	0	34	2/6/2009
Edgar County	12	12	1	1	0	0	0	0	n/a
Edwards County	3	4	2	5	2	2	2	2	2/6/2009
Effingham County	6	6	6	2	0	1	1	1	11/29/2010
Fayette County	18	15	15	13	12	11	11	10	2/6/2009
Ford County	2	4	8	3	4	22	1	1	10/29/2010
Franklin County	69	68	73	82	65	70	60	59	2/6/2009
Fulton County	11	11	15	7	5	9	7	4	2/6/2009
Gallatin County	0	0	0	1	2	2	1	1	9/24/2010
Greene County	7	2	1	1	4	4	3	4	11/29/2010
Grundy County	19	15	19	9	30	42	25	27	2/6/2009
Hamilton County	0	1	1	0	0	0	0	0	n/a
Hancock County	1	1	2	1	3	3	1	1	2/6/2009
Hardin County	6	4	0	0	1	1	0	0	n/a
Henderson County	0	0	0	0	0	0	0	0	n/a
Henry County	27	25	22	17	17	20	17	17	2/6/2009
Iroquois County	14	20	24	28	7	15	5	5	9/24/2010
Jackson County	26	24	24	28	16	28	15	14	2/6/2009
Jasper County	5	6	7	10	5	3	4	0	9/24/2010
Jefferson County	6	6	1	0	0	0	0	0	n/a
Jersey County	6	6	6	8	11	9	13	12	2/4/2010
JoDaviess County	0	0	0	0	1	0	0	0	n/a
Johnson County	13	11	8	7	1	2	1	1	9/24/2010
Kane County	117	50	37	51	44	92	32	19	2/6/2010
Kankakee County	41	44	45	55	67	93	9	5	2/4/2010

Kendall County	50	23	18	9	15	12	6	4	2/6/2009
Knox County	13	15	16	18	1	5	7	7	11/19/2010
Lake County	157	118	152	47	44	214	193	18	2/6/2009
LaSalle County	106	82	17	10	10	21	14	6	11/6/2009
Lawrence County	2	2	2	2	1	2	1	0	3/5/2010
Lee County	4	3	2	1	4	3	0	0	n/a
Livingston County	4	8	9	6	8	12	1	1	2/18/2011
Logan County	13	13	4	2	6	5	4	5	2/6/2009
Macon County	4	5	8	21	7	25	8	4	12/17/2010
Macoupin County	4	6	5	11	4	12	5	6	10/29/2010
Madison County	30	26	46	27	29	35	18	17	2/6/2009
Marion County	53	64	35	39	26	27	18	18	2/6/2009
Marshall County	2	2	1	1	1	0	3	2	1/18/2011
Mason County	1	0	0	0	1	1	0	3	n/a
Massac County	6	6	6	9	4	4	3	3	2/6/2009
McDonough County	3	3	6	6	9	9	6	2	2/6/2009
McHenry County	31	15	50	92	35	125	50	4	10/8/2010
McLean County	39	30	3	3	6	44	7	4	2/6/2009
Menard County	38	5	5	8	2	3	3	2	2/6/2009
Mercer County	139	141	142	142	146	148	150	148	2/6/2009
Monroe County	1	5	5	6	8	6	2	2	9/3/2010
Montgomery County	0	4	2	2	4	13	4	3	9/24/2010
Morgan County	19	16	16	12	3	11	4	3	12/10/2010
Moultrie County	0	0	1	0	3	0	0	0	n/a
Ogle County	1	3	0	1	2	7	10	0	9/24/2010
Peoria County	7	4	4	0	4	19	1	2	12/30/2010
Perry County	0	3	6	5	1	4	0	0	n/a
Piatt County	6	2	2	6	1	4	2	2	2/6/2009
Pike County	7	7	7	9	9	12	10	10	3/12/2010
Pope County	5	1	1	1	1	2	0	0	n/a
Pulaski County	20	20	16	20	4	4	0	0	n/a
Putnam County	2	2	1	2	0	2	0	0	n/a
Randolph County	2	4	3	3	2	3	0	0	n/a
Richland County	20	22	15	20	11	13	7	6	2/6/2009
Rock Island County	135	138	151	154	163	178	180	188	2/6/2009
Saline County	1	0	1	1	1	2	4	4	10/1/2010
Sangamon County	60	29	37	42	21	63	15	20	2/6/2009
Schuyler County	2	1	4	2	4	9	9	0	n/a
Scott County	3	2	6	1	0	5	2	2	12/10/2010
Shelby County	1	1	1	3	1	2	0	0	n/a
Stark County	0	0	0	1	0	0	0	0	n/a
St. Clair County	47	41	46	43	50	77	26	28	2/6/2009
Stephenson County	0	1	3	2	1	2	2	2	9/3/2010
Tazewell County	17	14	37	19	17	81	19	24	2/6/2009
Union County	32	35	30	33	24	33	17	17	2/6/2009
Vermilion County	6	6	6	3	3	3	3	3	8/27/2009
Wabash County	0	1	1	0	0	2	1	0	n/a

Warren County	8	9	9	3	5	7	2	0	n/a
Washington County	11	13	14	16	7	7	5	4	2/6/2009
Wayne County	34	41	30	35	34	31	28	28	2/6/2009
White County	1	2	0	0	1	3	2	2	11/8/2010
Whiteside County	6	9	9	8	7	11	7	6	6/18/2010
Will County	380	265	357	340	420	578	437	412	2/6/2009
Williamson County	93	95	94	102	57	65	43	42	2/6/2009
Winnebago County	28	19	14	46	35	39	25	8	2/6/2009
Woodford County	1	1	1	0	0	4	0	0	n/a
City of Aurora	27	14	19	7	17	6	12	14	2/4/2010
City of Bloomington	9	9	9	14	11	15	5	6	2/6/2009
City of Chicago	2,620	2,449	2,056	899	1,037	1,755	1,382	985	2/6/2009
City of Danville	2	2	3	2	3	7	3	2	2/6/2009
City of East St. Louis	45	18	9	5	3	12	5	5	2/6/2009
City of Galesburg	5	8	8	7	2	6	10	4	9/3/2010
City of Peoria	6	2	13	2	4	39	2	2	2/6/2009
City of Rockford	14	11	16	20	18	17	8	4	2/6/2009
	8,823	7,274	6,596	4,289	4,507	7,356	5,352	3,858	


Statewide Duplicate Voter Registrations
June 2009-February 2011
80000
70000
60000
50000
40000
30000
20000
10000
0
69312
57030
46319
36583
23478
13860
11788
4403
3265
8176
9742
10420
8478
8823
7274
6596
4289
4507
7356
5352
3858
June
July
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Jan
Feb

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Special Board Meeting

DATE: March 11, 2011

The last day to certify the canvass for Fox Waterway Agency Directors (Lake and McHenry Counties) is Friday, May 6th. Therefore, it will be necessary to schedule a special Board meeting on or before May 6th.

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Social Network Information

DATE: March 11, 2011

Attached is information regarding Social Network platforms (Twitter, Face Book) that the SBE may utilize in order to communicate with political committees, county clerks and election supply houses, etc. It is my hope that the SBE will utilize these communication tools to get out our message. This will require close monitoring on our part and we have several technical issues to resolve before it would be deployed. However, I feel that this would give the Board other options to get out our message. I would like to start with Twitter and then determine whether we would want to pursue an SBE Face Book page.

The staff will be available to answer any questions that you may have and look forward to your input.

Purpose:

In order to increase the awareness of elections and election related information and activities; The Illinois State Board of Elections staff is researching the option to add social media platforms to their array of means for connecting with the citizens, candidates, and other media sources on a broader basis.

Scope:

There is an increasing presence on the world wide web of governmental and political entities. These include not only international and national entities and individuals; this presence also includes Illinois State Governmental Agencies, Political Parties, Candidates and Political Action Committees.

It is estimated that over 55% of American households utilize at least one form of social media platforms to stay connected not only with friends and family, but with events and causes that interest and influence them directly. Furthermore, internet social media usage now accounts for more than 65% of adults in the United States between the ages of 18 and 45, and this number continues to rise annually.

Social media are media outlets for social interaction, using highly accessible and scalable communication techniques and technologies.

People gain information, education, news, etc., by electronic media and print media. Social media are distinct from industrial or traditional media, such as newspapers, television, and film. They are relatively inexpensive and accessible to enable anyone (even private individuals) to publish or access information, compared to industrial media, which generally require significant resources to publish information.

Twitter is a website, owned and operated by Twitter Inc., which offers a social networking and microblogging service, enabling its users to send and read messages called *tweets*. Tweets are text-based posts of up to 140 characters displayed on the user's profile page. Tweets are publicly visible by default; however, senders can restrict message delivery to just their followers. Users may subscribe to other users' tweets—this is known as *following* and subscribers are known as *followers*.

All users can send and receive tweets via the Twitter website, compatible external applications (such as for smartphones), or by Short Message Service (SMS) available in certain countries. **While the service is free, accessing it through SMS may incur phone service provider fees.**

Facebook (stylized **facebook**) is a social network service and website launched in February 2004 that is operated and privately owned by Facebook, Inc. As of January 2011, Facebook has more than 600 million active users. Users may create a personal profile, add other users as friends and exchange messages, including automatic notifications when they update their profile. Additionally, users may join common interest user groups, organized by workplace, school, or college, or other characteristics.

Twitter and facebook require no special, or liscened software applications. There are no users or members fees associated with either system; and both are extremely user friendly.

Demographics

Twitter is mainly used by older adults who might not have used other social sites before Twitter, says Jeremiah Owyang, an industry analyst studying social media. "Adults are just catching up to what teens have been doing for years," he said.[] According to comScore only 11% of Twitter's users are aged 12 to 17. comScore attributes this to Twitter's "early adopter period" when the social network first gained popularity in business settings and news outlets attracting primarily older users. However, comScore as of late, has stated that Twitter has begun to "filter more into the mainstream", and "along with it came a culture of celebrity as Shaq, Britney Spears and Ashton Kutcher joined the ranks of the Twitterati."

According to a study by Sysomos in June 2009, women make up a slightly larger Twitter demographic than men — 53% over 47%. It also stated that 5% of users accounted for 75% of all activity, and that New York has the most Twitter users.

According to Quancast, 27 million people in the US used Twitter as of 09/03/2009. 63% of Twitter users are less than 35 years old, 60% of Twitter users are Caucasian, but a higher than average (compared to other Internet properties) are African American (16%) and Hispanic (11%); 58% of Twitter users have a total household income of at least $60K. Quantcast estimates Facebook had 135.1 million monthly unique U.S. visitors in October 2010. According to Social Media Today as of April 2010, it is estimated that 41.6% of the U.S. population has a Facebook account.

Social media marketing is a recent addition to organizations' integrated marketing communications plans. Integrated marketing communications is a principle organizations follow to connect with their targeted markets.. In the traditional marketing communications model, the content, frequency, timing, and medium of communications by the organization is in collaboration with an external agent, i.e. advertising agencies, marketing research firms, and public relations firms. However, the growth of social media has impacted the way organizations communicate. With the emergence of Web 2.0, the internet provides a set of tools that allow people to build social and business connections, share information and collaborate on projects online.

Social media marketing programs usually center on efforts to create content that attracts attention and encourages readers to share it with *their* social networks. A corporate message spreads from user to user and presumably resonates because it is coming from a trusted source, as opposed to the brand or company itself. In addition to the previously highlighted social media platforms, others popular platforms and methods include:

- Blogs
- Delicious
- Flickr
- Hi5
- LinkedIn
- MySpace
- Reddit
- Tagged
- YouTube
- Xanga

Security and Information Management:

With the advent of the agencies upgraded Sharepoint intranet, The Illinois State Board of Elections is investigating the ability not only to effectively solicit agency wide input, but also to review and approve any and all postings to agency related social media platforms that the agency would be associated with.

Furthermore, utilizing select social media platforms may allow the agency to direct the general public back to the agency website for further and more in-depth information dissemination.

As with any other web based activity, special concern should be placed on the security of agency computers and data systems. It appears that Facebook and Twitter may both offer features that would limit the ability of any outside computer to interact directly with the agency via these mediums.

Recommendation:

The Illinois State Board of Elections staff should continue to research the viability of setting up and maintaining Facebook and Twitter accounts. These should be managed by and via The Sharepoint Administrator. All postings to either account should be reviewed and approved via the Executive Director, or his / her designated representative.

What Type(s) of Information Are We Talking About?

Examples:

1. Key dates for candidates to file
2. Key dates for committees to file
3. Deadlines for voters to register
4. Updates to Election and Campaign Finance Calendar
5. Important Changes relative to Campaign Disclosure Legislation
6. Information pertaining to Special, Consolidated and Referendum elections
7. Dates that information dissemination disks will be available
8. Information on Early and Absentee Voting
9. Information on how to use The Military and Overseas Voter Application
10. Special announcements pertaining to judges schools, etc...

STATE BOARD OF ELECTIONS
1020 South Spring Street
Springfield, Illinois 62704
217/782-4141

Sharon Steward — Director, Division of Campaign Disclosure

To: Members of the Board, Rupert T. Borgsmiller, Executive Director, & Steve Sandvoss, General Counsel

Re: Penalties for A-1 violations
Penalties for quarterly report violations
Penalties for B-1 violations
Penalties for D-1 Statement of Organization violations
Expiration of Assessments

Date: March 3, 2011

The purpose of this memo is to address issues regarding penalty assessments under the new law and seek some guidance as to whether staff ideas are consistent with those of the Board.

SCHEDULE A-1

Our policy in regards to the amount to assess a committee for late or unfiled A-1s prior to January 1st has been to assess initially at 100% of the contribution. This assessed amount was then adjusted based upon whether it was the first, second, third, or subsequent election for which delinquent A-1s had been filed.

That penalty was automatically reduced to a percentage as follows:

10% if the election for which the A-1 was filed was the first election for which the committee had any A-1 violations
50% if the election for which the A-1 was filed was the second election for which the committee had any A-1 violations
75% if the election for which the A-1 was filed was the third election for which the committee had any A-1 violations
100% for the fourth election subsequent violations

Effective January 1, 2011, penalties for the filing of delinquent A-1s changed by statute. Violations may be considered (1) willful or wanton, or (2) negligent or inadvertent. Violations determined to be willful or wanton may be assessed from 10% to no more than 150%. It is hard to conceive of a situation that could be determined to be a willful or wanton violation, at least on its face; therefore, I believe all violations initially should be assessed by staff as though they were negligent or inadvertent.

Violations determined to be negligent or inadvertent may be assessed at no more than 50% of the delinquently reported contributions. The Board may also choose to waive the fine. I propose that staff assess initially at 50% rather than the previous 100% and continue the policy of assessing graduated penalties, albeit removing one layer;

10% for first violation (5% of total delinquent contribution)
50% for second violation (25% of total delinquent contribution)
100% for third and subsequent violations (50% of total delinquent contribution)

Since A-1s are year-round and, therefore, are no longer based on elections, we propose that the breakdown be by quarter. For example, any violations during one quarter shall be assessed at either the 10%, 50%, or 100% level, depending upon whether the committee had committed A-1 violations in a previous quarter or quarters.

We propose that existing committees which have already been assessed penalties under the old rules not be allowed to begin again at the 10% level, but instead be assessed at the graduated level that would be next in line based upon their previous violation history.

These percentages will determine the penalty if a committee does not file an appeal.

If a committee files an appeal, the Board shall take into consideration the following factors when determining whether an appeal should be denied or granted.

(1) Whether the committee made an attempt to file the A-1 and any attempts to correct the violation,
(2) whether the violation can be attributed to a clerical or computer error,
(3) the amount of the contribution,
(4) whether there is a discrepancy between the date the contribution was reported made by a political committee and the date the contribution was received,
(5) the number of days late, and
(6) past violations for late reports.

I propose that staff shall continue to assess based upon past violations and the amount of the delinquently reported contribution, and shall take into consideration the remaining factors when determining whether the appeal should be granted or denied.

I believe that these additional considerations, those other than past violations and the amount of the delinquently reported contribution, be considered by the Board only for those committees that have filed an appeal.

QUARTERLY REPORTS

The penalties for delinquently filing a quarterly report are being treated essentially the same as we treated delinquently filed pre-election and semi-annual reports. Staff is assessing a certain amount per business day late based upon the level of committee activity (more or less than $5000), and whether this was a first, second, or subsequent violation with a maximum of $5000 per violation. According to statute, when considering the amount to be imposed, the Board shall consider whether the violation was committed inadvertently, negligently, knowingly, or intentionally and any past violations. This appears to give the Board discretion. Shall such discretion be exercised only upon committees that appeal and appear before the Board, or shall it be exercised by the Board for all denied appeals?

If a committee chooses not to appeal, I think the lateness of the filing coupled with the number of previous violations and the level of activity, can be the only practical considerations.

SCHEDULE B-1

The law does not specify penalties for delinquently filed Schedule B-1s. A Schedule B-1 is used to report independent expenditures of $1000 or more made by a political committee within 30 days prior to the election. The only enforcement mechanism in regards to the Schedule B-1 appears to be the filing of a complaint either by the Board or an outside party.

D-1 STATEMENT OF ORGANIZATION

A delinquently filed D-1 Statement of Organization will be assessed at $50 per business day to a maximum of $5000, unless the committee was formed to support a candidate for statewide office, then the maximum is $10,000. It does not appear that the Board is given discretion in regards to the D-1 Statement of Organization. Under the old law, the penalty was $25 per business day unless the committee was formed to support a candidate for statewide office, then it was $50 per business day with a maximum of $10,000.

EXPIRATION OF ASSESSMENTS

In regards to all assessments, the expiration provisions remain as they were:

(1) If a political committee is assessed a single penalty, and is assessed no others, after two years, it shall be considered, for assessment purposes, as not having violated Section 9-10.

(2) If a political committee is assessed more than one penalty and has paid those penalties, then two years from the date of payment, if assessed no other penalties, that committee shall be considered, for assessment purposes, as not having violated Section 9-10.

(3) If a political committee has been assessed a single penalty and files a final report, it shall be considered, for assessment purposes, as never having violated Section 9-10, if it remains out of existence for a period of two years.

(4) If a political committee has been assessed more than one penalty and files a final report, it shall be considered, for assessment purposes, as never having violated Section 9-10, if it remains out of existence for a period of two years from the date of the Final Order issued by the Board.

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Request for Information/VOSS

DATE: March 11, 2011

The staff of VOSS has had initial discussions regarding a formal Request of Information related to the testing process of voting systems. The staff is starting the process of identifying those items that need to be included in the RFI. It is anticipated that an outline of their request will be presented to the Board during the April Board Meeting.

State Board of Elections
Proposed Allocation of FY2011 Reduced Lump-Sum Appropriations
To Reflect 50% Cut in Total Lump-Sum Amount
As of 2/28/2011

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

Lump-Sum Appropriation Item	Initial FY2011 Lump-Sum Budget Request	Current Allocation Of Actual Lump-Sum Approp. (12/31/10)	FY11 YTD Spending At 12/31/2010	Proposed Allocation Of Actual Lump-Sum To Actual Costs (end FY11)	
County Clerk/Recorder Stipends	$806,000	$403,000	$337,858	$337,900	adjusted to actual 5 mo Stipend payment
Election Day Judge Reimbursements	5,850,000	4,700,000	2,223,420	4,982,300	**inc. Governor $2mil & excess Early Voting**
Early Voting Assistance to Local Gov.	2,875,000	1,300,000	1,082,730	1,082,800	covers Nov. 2010 general only
VSIC (Voting Systems Integrity Center)	1,194,500	250,800	0	250,800	
Electronic Canvassing Implementation	429,600	125,000	0	125,000	
IVRS Lump-Sum Grants to Locals	2,501,900	1,251,900	0	1,251,900	approx. 50% of local requests
IDIS System Implementation Costs	451,500	100,000	0	100,000	
Totals	**$14,108,500**	**$8,130,700**	**$3,644,008**	**$8,130,700**	

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: Feb. 28, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$4,314,100.00	$2,461,143.57	$0.00	$1,852,956.43	57.05%
STATE PAID RETIREMENT	$172,800.00	$95,376.80	$0.00	$77,423.20	55.19%
RETIREMENT (inc. supplemental)	$0.00	$0.00	$0.00	$0.00	0.00%
SOCIAL SECURITY	$330,200.00	$180,615.32	$0.00	$149,584.68	54.70%
CONTRACTUAL SERVICE	$1,025,300.00	$436,726.62	$236,842.57	$351,730.81	42.60%
TRAVEL	$128,500.00	$48,207.11	$0.00	$80,292.89	37.52%
PRINTING	$53,200.00	$15,127.89	$0.00	$38,072.11	28.44%
COMMODITIES	$36,900.00	$16,416.17	$0.00	$20,483.83	44.49%
EQUIPMENT	$202,050.00	$35,766.95	$150,817.56	$15,465.49	17.70%
TELECOMMUNICATIONS	$139,600.00	$62,905.89	$0.00	$76,694.11	45.06%
OPERATION OF AUTO EQUIPMENT	$4,400.00	$2,783.00	$0.00	$1,617.00	63.25%
HAVA MAINTENANCE OF EFFORT	$550,000.00	$320,486.80	$229,513.20	$0.00	58.27%
ELECTION CODE BOOKS	$15,000.00	$0.00	$0.00	$15,000.00	0.00%
IVRS LUMP SUM - OPERATIONS	$328,500.00	$123,694.31	$0.00	$204,805.69	37.65%
INTEREST PAYMENTS	$0.00	$0.00	$0.00	$0.00	0.00%
SUB-TOTAL (OPERATIONS)	$7,300,550.00	$3,799,250.43	$617,173.33	$2,884,126.24	52.04%
CO CLERK & RECORDER STIPENDS	$403,000.00	$337,857.84	$0.00	$65,142.16	83.84%
ELECTION JUDGE REIMBURSEMENT	$2,700,000.00	$2,223,420.00	$0.00	$476,580.00	82.35%
ELECTION JUDGE - GOV. MONEY	$2,000,000.00	$0.00	$0.00	$2,000,000.00	0.00%
ELECTION JUDGES/EARLY VOTING	$1,300,000.00	$1,082,730.00	$0.00	$217,270.00	83.29%
IVRS LUMP SUM - GRANTS	$1,251,900.00	$0.00	$0.00	$1,251,900.00	0.00%
REDISTRICTING	$90,000.00	$0.00	$0.00	$90,000.00	0.00%
ADDITIONAL STATE MATCH	$0.00	$0.00	$0.00	$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	$250,800.00	$0.00	$0.00	$250,800.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	$125,000.00	$0.00	$0.00	$125,000.00	0.00%
IDIS SYSTEM REPLACEMENT	$100,000.00	$0.00	$0.00	$100,000.00	0.00%
SUB-TOTAL (GRANTS)	$8,220,700.00	$3,644,007.84	$0.00	$4,576,692.16	44.33%
TOTAL APPROPRIATION	$15,521,250.00	$7,443,258.27	$617,173.33	$7,460,818.40	47.96%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: Feb. 28, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	$2,500.00	$1,261.04	$1,238.96	50.44%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	$1,000.00	$1,000.00	$0.00	100.00%
1239 Rental, NEC				
1243 Book Binding Services				
1266 Court Reporting & Filing Services	$16,900.00	$9,333.25	$7,566.75	55.23%
1274 Reg. Fees & Conf. Expenses (Vendor)	$600.00	$530.00	$70.00	88.33%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	$100.00	$0.00	$100.00	0.00%
1277 Association Dues	$100.00	$0.00	$100.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	$500.00	$0.00	$500.00	0.00%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	$500.00	$406.12	$93.88	81.22%
TRAVEL	$19,000.00	$7,223.04	$11,776.96	38.02%
EQUIPMENT				
1510 Office Furniture & Equipment	$700.00	$0.00	$700.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$0.00	$0.00	$0.00	0.00%

BOARD GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	**$22,200.00**	**$12,530.41**		**$9,669.59**
TRAVEL	**$19,000.00**	**$7,223.04**		**$11,776.96**
EQUIPMENT	**$700.00**	**$0.00**		**$700.00**
TOTAL	**$41,900.00**	**$19,753.45**	**$0.00**	**$22,146.55**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: Feb. 28, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$727,800.00	$454,115.21	$273,684.79	62.40%
1129 State Paid Retirement	$29,200.00	$18,218.60	$10,981.40	62.39%
1161 Retirement	$0.00	$0.00	$0.00	0.00%
1161-008 Compt. Supplemental Retirement	$0.00	$0.00	$0.00	0.00%
1170 Social Security	$55,700.00	$32,266.63	$23,433.37	57.93%
CONTRACTUAL SERVICE				
1201 Petty Cash	$500.00	$136.97	$363.03	27.39%
1205 Freight Express & Drayage	$700.00	$6.36	$693.64	0.91%
1221 Repair/Maint. Furn./Office Equipment	$7,500.00	$5,274.02	$2,225.98	70.32%
1223 Repair/Maint. Real Property	$3,700.00	$0.00	$3,700.00	0.00%
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	$34,300.00	$1,141.21	$33,158.79	3.33%
1232 Rental, Motor Vehicles	$4,600.00	$1,000.00	$3,600.00	21.74%
1233 Rental, Real Property	$210,400.00	$157,146.84	$53,253.16	74.69%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	$1,400.00	$410.00	$990.00	29.29%
1240 Statistical & Tabulation Services	$10,000.00	$6,578.21	$3,421.79	65.78%
1245 Professional & Artistic				
1248 Building & Grounds Maintenance	$9,800.00	$1,953.51	$7,846.49	19.93%
1251 Gas	$9,500.00	$5,597.17	$3,902.83	58.92%
1252 Electricity	$56,000.00	$32,437.16	$23,562.84	57.92%
1253 Water	$1,000.00	$576.77	$423.23	57.68%
1255 Utilities, NEC	$800.00	$332.71	$467.29	41.59%
1261 Postage	$64,000.00	$22,893.68	$41,106.32	35.77%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	$800.00	$0.00	$800.00	0.00%
1275 Subscription & Information Services	$2,500.00	$1,666.50	$833.50	66.66%
1276 Reg.Fees & Conf. Expenses (Employee)	$1,000.00	$0.00	$1,000.00	0.00%
1277 Association Dues	$1,800.00	$1,645.00	$155.00	91.39%
1279 Tuition - Employee				
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	$100.00	$0.00	$100.00	0.00%
1289 Contractual Services, NEC	$11,300.00	$11,200.59	$99.41	99.12%
TRAVEL				
1291 In-State	$18,000.00	$4,672.82	$13,327.18	25.96%
1292 Out-of-State	$1,000.00	$0.00	$1,000.00	0.00%
PRINTING	$9,800.00	$0.00	$9,800.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	$12,000.00	$6,227.70	$5,772.30	51.90%
1391 Household & Cleaning Supplies	$3,500.00	$960.86	$2,539.14	27.45%
1394 Office/Library Equip., Not exc. $100				
1398 Equipment, NEC	$500.00	$41.99	$458.01	8.40%
1399 Commodities, NEC	$400.00	$15.87	$384.13	3.97%
EQUIPMENT				
1510 Office Furniture & Equipment	$2,000.00	$221.76	$1,778.24	11.09%
1599 Equipment NEC	$1,000.00	$0.00	$1,000.00	0.00%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	$48,000.00	$32,407.86	$15,592.14	67.52%
1722 Rental, Data Comm. Serv. & Equip.	$81,200.00	$26,161.44	$55,038.56	32.22%
1728 Videoconferencing	$6,400.00	$3,910.10	$2,489.90	61.10%
1729 Rental, Other Comm. Serv. & Equip.	$3,500.00	$0.00	$3,500.00	0.00%
1730 Parts & Supplies for Telephone	$500.00	$426.49	$73.51	85.30%
1750 Telephone, Data, Radio & Other Equipment				
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	$1,800.00	$1,703.52	$96.48	94.64%
1894 Parts & Fittings, Auto Equipment	$200.00	$0.00	$200.00	0.00%
1896 Gasoline, Oil & Antifreeze	$2,400.00	$1,079.48	$1,320.52	44.98%
1899 Auto Expenses, NEC				
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$0.00	$0.00	$0.00	0.00%

ADMINISTRATION GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$727,800.00**	**$454,115.21**		**$273,684.79**	**62.40%**
STATE PAID RETIREMENT	**$29,200.00**	**$18,218.60**		**$10,981.40**	**62.39%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$55,700.00**	**$32,266.63**		**$23,433.37**	**57.93%**
CONTRACTUAL SERVICE	**$431,700.00**	**$249,996.70**	**$57,417.16**	**$124,286.14**	**57.91%**
TRAVEL	**$19,000.00**	**$4,672.82**		**$14,327.18**	**24.59%**
PRINTING	**$9,800.00**	**$0.00**		**$9,800.00**	**0.00%**
COMMODITIES	**$16,400.00**	**$7,246.42**		**$9,153.58**	**44.19%**
EQUIPMENT	**$3,000.00**	**$221.76**		**$2,778.24**	**7.39%**
TELECOMMUNICATIONS	**$139,600.00**	**$62,905.89**		**$76,694.11**	**45.06%**
OPERATION OF AUTO EQUIPMENT	**$4,400.00**	**$2,783.00**		**$1,617.00**	**63.25%**
TOTAL	**$1,436,600.00**	**$832,427.03**	**$57,417.16**	**$546,755.81**	**57.94%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: Feb. 28, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$1,604,100.00	$993,002.39	$611,097.61	61.90%
1129 State Paid Retirement	$64,200.00	$39,275.49	$24,924.51	61.18%
1161 Retirement	$0.00	$0.00	$0.00	0.00%
1161-008 Compt. Supplemental Retirement	$0.00	$0.00	$0.00	0.00%
1170 Social Security	$122,800.00	$73,308.75	$49,491.25	59.70%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee				
1205 Freight Express & Drayage	$2,300.00	$0.00	$2,300.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	$200.00	$0.00	$200.00	0.00%
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	$100.00	$0.00	$100.00	0.00%
1239 Rental, NEC	$200.00	$100.00	$100.00	50.00%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services				
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	$4,000.00	$0.00	$4,000.00	0.00%
1275 Subscription & Information Services	$2,600.00	$350.00	$2,250.00	13.46%
1276 Reg. Fees & Conf. Expenses (Employee)	$3,600.00	$75.00	$3,525.00	2.08%
1277 Association Dues	$2,400.00	$439.00	$1,961.00	18.29%
1279 Employee Tuition & Fees	$2,500.00	$0.00	$2,500.00	0.00%
1280 Copying, Photographic & Printing Services	$1,000.00	$0.00	$1,000.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1289 Contractual Services, NEC	$12,000.00	$166.00	$11,834.00	1.38%
TRAVEL	$57,600.00	$25,036.20	$32,563.80	43.47%
PRINTING	$20,700.00	$3,283.05	$17,416.95	15.86%
EQUIPMENT				
1510 Office Furniture & Equipment	$4,600.00	$0.00	$4,600.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$0.00	$0.00	$0.00	0.00%
HAVA - Maintenance of Effort	$550,000.00	$320,486.80	$229,513.20	58.27%
ELECTION CODE BOOKS	$15,000.00	$0.00	$15,000.00	0.00%
Redistricting	$90,000.00	$0.00	$90,000.00	0.00%
Election Judge Reimbursements	$2,700,000.00	$2,223,420.00	$476,580.00	82.35%
Election Judge - Gov. Money	$2,000,000.00	$0.00	$2,000,000.00	0.00%
Stipends	$403,000.00	$337,857.84	$65,142.16	83.84%
Early Voting Election Judges	$1,300,000.00	$1,082,730.00	$217,270.00	83.29%
State HAVA Match	$0.00	$0.00	$0.00	0.00%
Voting System Integrity Center	$250,800.00	$0.00	$250,800.00	0.00%
Electronic Canvassing Implementation	$125,000.00	$0.00	$125,000.00	0.00%
IDIS Replacement System	$100,000.00		$100,000.00	0.00%

ELECTIONS GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$1,604,100.00**	**$993,002.39**		**$611,097.61**	**61.90%**
STATE PAID RETIREMENT	**$64,200.00**	**$39,275.49**		**$24,924.51**	**61.18%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$122,800.00**	**$73,308.75**		**$49,491.25**	**59.70%**
CONTRACTUAL SERVICE	**$30,900.00**	**$1,130.00**		**$29,770.00**	**3.66%**
TRAVEL	**$57,600.00**	**$25,036.20**		**$32,563.80**	**43.47%**
PRINTING	**$20,700.00**	**$3,283.05**		**$17,416.95**	**15.86%**
EQUIPMENT	**$4,600.00**	**$0.00**		**$4,600.00**	**0.00%**
HAVA - Maintenance of Effort	**$550,000.00**	**$320,486.80**	**$229,513.20**	**$0.00**	**58.27%**
ELECTION CODE BOOKS	**$15,000.00**	**$0.00**		**$15,000.00**	**0.00%**
Redistricting	**$90,000.00**	**$0.00**		**$90,000.00**	**0.00%**
Election Judge Reimbursements	**$2,700,000.00**	**$2,223,420.00**		**$476,580.00**	**82.35%**
Election Judge - Gov. Money	**$2,000,000.00**	**$0.00**		**$2,000,000.00**	**0.00%**
Stipends	**$403,000.00**	**$337,857.84**		**$65,142.16**	**83.84%**
Early Voting Election Judges	**$1,300,000.00**	**$1,082,730.00**		**$217,270.00**	**83.29%**
State HAVA Match	**$0.00**	**$0.00**		**$0.00**	**0.00%**
Voting System Integrity Center	**$250,800.00**	**$0.00**		**$250,800.00**	**0.00%**
Electronic Canvassing Implementation	**$125,000.00**	**$0.00**		**$125,000.00**	**0.00%**
IDIS Replacement System	**$100,000.00**	**$0.00**		**$100,000.00**	**0.00%**
TOTAL	**$9,438,700.00**	**$5,099,530.52**	**$229,513.20**	**$4,109,656.28**	**54.03%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: Feb. 28, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$272,000.00	$159,215.19	$112,784.81	58.53%
1129 State Paid Retirement	$10,900.00	$6,370.56	$4,529.44	58.45%
1161 Retirement	$0.00	$0.00	$0.00	0.00%
1170 Social Security	$20,800.00	$11,785.90	$9,014.10	56.66%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Reimbursement to Employee	$500.00	$430.00	$70.00	86.00%
1205 Freight Express & Drayage	$600.00	$0.00	$600.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	$44,300.00	$30,485.85	$13,814.15	68.82%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	$14,500.00	$7,313.25	$7,186.75	50.44%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	$1,500.00	$0.00	$1,500.00	0.00%
1275 Subscription & Information Services	$2,000.00	$0.00	$2,000.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	$1,500.00	$0.00	$1,500.00	0.00%
1277 Association Dues	$1,500.00	$983.00	$517.00	65.53%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	$7,100.00	$7,066.60	$33.40	99.53%
1284 Computer Software				
1289 Contractual Services, NEC	$3,400.00	$3,158.12	$241.88	92.89%
TRAVEL	$10,700.00	$4,705.64	$5,994.36	43.98%
EQUIPMENT				
1510 Office Furniture & Equipment	$7,300.00	$7,263.19	$36.81	99.50%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$0.00	$0.00	$0.00	0.00%

GENERAL COUNSEL GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$272,000.00**	**$159,215.19**		**$112,784.81**	**58.53%**
STATE PAID RETIREMENT	**$10,900.00**	**$6,370.56**		**$4,529.44**	**58.45%**
RETIREMENT	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$20,800.00**	**$11,785.90**		**$9,014.10**	**56.66%**
CONTRACTUAL SERVICE	**$76,900.00**	**$49,436.82**	**19,514.15**	**$7,949.03**	**64.29%**
TRAVEL	**$10,700.00**	**$4,705.64**		**$5,994.36**	**43.98%**
EQUIPMENT	**$7,300.00**	**$7,263.19**		**$36.81**	**99.50%**
TOTAL	**$398,600.00**	**$238,777.30**	**$19,514.15**	**$140,308.55**	**59.90%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: Feb. 28, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$877,500.00	$427,126.83	$450,373.17	48.68%
1129 State Paid Retirement	$35,100.00	$16,520.24	$18,579.76	47.07%
1161 Retirement	$0.00	$0.00	$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	$0.00	$0.00	$0.00	0.00%
1170 Social Security	$67,200.00	$31,321.51	$35,878.49	46.61%
CONTRACTUAL SERVICE				
1202 Employee Reimbursement	$100.00	$49.85	$50.15	49.85%
1205 Freight Express & Drayage	$100.00	$0.00	$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment	$300.00	$208.00	$92.00	69.33%
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	$3,400.00	$0.00	$3,400.00	0.00%
1245 Professional & Artistic Services, NEC	$5,500.00	$0.00	$5,500.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	$1,100.00	$1,060.00	$40.00	96.36%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	$600.00	$0.00	$600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC				
TRAVEL				
1291 In-State	$8,000.00	$1,445.18	$6,554.82	18.06%
1292 Out-of-State	$3,300.00	$1,437.80	$1,862.20	43.57%
PRINTING	$22,000.00	$11,844.84	$10,155.16	53.84%
EQUIPMENT				
1510 Office Furniture & Equipment	$9,300.00	$1,975.84	$7,324.16	21.25%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$0.00		$0.00	0.00%

CAMPAIGN DISCLOSURE GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$877,500.00**	**$427,126.83**		**$450,373.17**	**48.68%**
STATE PAID RETIREMENT	**$35,100.00**	**$16,520.24**		**$18,579.76**	**47.07%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$67,200.00**	**$31,321.51**		**$35,878.49**	**46.61%**
CONTRACTUAL SERVICE	**$11,100.00**	**$1,317.85**		**$9,782.15**	**11.87%**
TRAVEL	**$11,300.00**	**$2,882.98**		**$8,417.02**	**25.51%**
PRINTING	**$22,000.00**	**$11,844.84**		**$10,155.16**	**53.84%**
EQUIPMENT	**$9,300.00**	**$1,975.84**		**$7,324.16**	**21.25%**
TOTAL	**$1,033,500.00**	**$492,990.09**	**$0.00**	**$540,509.91**	**47.70%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: Feb. 28, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$832,700.00	$427,683.95	$405,016.05	51.36%
1129 State Paid Retirement	$33,400.00	$14,991.91	$18,408.09	44.89%
1161 Retirement	$0.00	$0.00	$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	$0.00	$0.00	$0.00	0.00%
1170 Social Security	$63,700.00	$31,932.53	$31,767.47	50.13%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	$13,000.00	$0.00	$13,000.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	$1,500.00	$1,482.31	$17.69	98.82%
1223 Repair/Maint. Real Property	$900.00	$837.12	$62.88	93.01%
1225 Repair/Maint. EDP Equipment	$59,800.00	$14,521.03	$45,278.97	24.28%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	$98,200.00	$94,310.73	$3,889.27	96.04%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	$144,000.00	$0.00	$144,000.00	0.00%
1271 Surety Bond & Ins. Prem.	$700.00	$498.00	$202.00	71.14%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	$6,000.00	$0.00	$6,000.00	0.00%
1275 Subscription & Information Services	$2,800.00	$0.00	$2,800.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	$5,000.00	$790.00	$4,210.00	15.80%
1284 Computer Software	$115,500.00	$9,875.65	$105,624.35	8.55%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	$5,100.00	$0.00	$5,100.00	0.00%
TRAVEL				
1291 In-State	$5,500.00	$3,686.43	$1,813.57	67.03%
1292 Out-of-State	$5,400.00	$0.00	$5,400.00	0.00%
PRINTING	$700.00	$0.00	$700.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	$17,700.00	$6,518.14	$11,181.86	36.83%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under $100	$400.00	$343.06	$56.94	85.77%
1398 Equipment, NEC	$2,400.00	$2,308.55	$91.45	96.19%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment	$500.00	$448.38	$51.62	89.68%
1515 EDP Equipment	$176,650.00	$25,857.78	$150,792.22	14.64%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$0.00		$0.00	0.00%

INFORMATION TECHNOLOGY GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$832,700.00**	**$427,683.95**		**$405,016.05**	**51.36%**
STATE PAID RETIREMENT	**$33,400.00**	**$14,991.91**		**$18,408.09**	**44.89%**
RETIREMENT	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$63,700.00**	**$31,932.53**		**$31,767.47**	**50.13%**
CONTRACTUAL SERVICE	**$452,500.00**	**$122,314.84**	**$159,911.26**	**$170,273.90**	**27.03%**
TRAVEL	**$10,900.00**	**$3,686.43**		**$7,213.57**	**33.82%**
PRINTING	**$700.00**	**$0.00**		**$700.00**	**0.00%**
COMMODITIES	**$20,500.00**	**$9,169.75**		**$11,330.25**	**44.73%**
EQUIPMENT	**$177,150.00**	**$26,306.16**	**$150,817.56**	**$26.28**	**14.85%**
INTEREST PAYMENTS	**$0.00**	**$0.00**		**$0.00**	**0.00%**
TOTAL	**$1,591,550.00**	**$636,085.57**	**$310,728.82**	**$644,735.61**	**39.97%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM MONTH ENDING: Feb. 28, 2011	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$110,954.15
1129 State Paid Retirement	$4,198.66
1161 Retirement	
1170 Social Security	$7,835.35
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	$79.98
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	$206.57
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than $100	
EQUIPMENT	
1510 Office Furniture & Equipment	$419.60
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	

LUMP SUM - OPERATIONS APPROP FOR YEAR	**$328,500.00**
TOTAL LUMP SUM - OPERATIONS EXPENDITURES	**$123,694.31**
REMAINING LUMP SUM APPROPRIATION	**$204,805.69**

LUMP SUM - GRANTS APPROP FOR YEAR	**$1,251,900.00**
TOTAL LUMP SUM - GRANT EXPENDITURES	**$0.00**
REMAINING LUMP SUM APPROPRIATION	**$1,251,900.00**

LUMP SUM TOTAL APPROPRIATION	**$1,580,400.00**
TOTAL LUMP SUM EXPENDITURES	**$123,694.31**
REMAINING LUMP SUM APPROPRIATION	**$1,456,705.69**

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

AGENCY TOTALS MONTH ENDING: Feb. 28, 2011	SECTION 101 Discretionary Funds	SECTION 102 Entitlement Payments	SECTION 261 EAID Disbursements	SECTION 251 Requirements	SECTION 251 Additional Requirements	TOTAL Fund Activity
CASH BALANCE AT BEGINNING OF YR	**$2,694,896.84**	**$136,049.00**	**-$25,054.00**	**$8,771,772.99**	**$5,090,669.45**	**$16,668,334.28**
Program Revenues from Federal Govt			$443,260.88		$7,128,540.00	$7,571,800.88
Miscellaneous Revenues						$0.00
Interest Earned on IOC Balances	$7,003.95			$20,333.10	$28,358.95	$55,696.00
Interest Penalties Received	$782.04					$782.04
State Match Receipts					$375,188.00	$375,188.00
TOTAL CASH REVENUES	**$7,785.99**	**$0.00**	**$443,260.88**	**$20,333.10**	**$7,532,086.95**	**$8,003,466.92**
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	$70,589.42	$0.00	$0.00	$0.00	$0.00	$70,589.42
STATE-PAID RETIREMENT	$2,824.08	$0.00	$0.00	$0.00	$0.00	$2,824.08
RETIREMENT	$21,291.20	$0.00	$0.00	$0.00	$0.00	$21,291.20
SOCIAL SECURITY	$5,173.02	$0.00	$0.00	$0.00	$0.00	$5,173.02
GROUP INSURANCE	$20,728.84	$0.00	$0.00	$0.00	$0.00	$20,728.84
CONTRACTUAL SERVICE	$14,903.09	$0.00	$0.00	$416,966.90	$0.00	$431,869.99
TRAVEL	$15,143.25	$0.00	$0.00	$0.00	$0.00	$15,143.25
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	$250.03	$0.00	$0.00	$0.00	$0.00	$250.03
OPERATION OF AUTO. EQUIPMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INDIRECT COST REFUNDS	$125,735.98	$0.00	$0.00	$492,496.86	$0.00	$618,232.84
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	**$276,638.91**	**$0.00**	**$0.00**	**$909,463.76**	**$0.00**	**$1,186,102.67**
AWARDS & GRANTS	-$35,564.61	$136,049.00	$475,069.69	$1,865,735.05	$182,316.52	$2,623,605.65
TOTAL CASH EXPENDITURES	**$241,074.30**	**$136,049.00**	**$475,069.69**	**$2,775,198.81**	**$182,316.52**	**$3,809,708.32**
CASH BALANCE AT END OF MONTH	**$2,461,608.53**	**$0.00**	**-$56,862.81**	**$6,016,907.28**	**$12,440,439.88**	**$20,862,092.88**

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

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: Feb. 28, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$70,589.42	$70,589.42
1129 State Paid Retirement	$2,824.08	$2,824.08
1161 Retirement	$21,291.20	$21,291.20
1170 Social Security	$5,173.02	$5,173.02
1180 Group Insurance	$20,728.84	$20,728.84
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage	$13.09	$13.09
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	$11,375.00	$11,375.00
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC	$2,950.00	$2,950.00
1261 Postage		
1266 Court Reporting & Filing Services		
1273 Advertising		
1274 Registration Fees & Conf. Exp. (Vendor)	$490.00	$490.00
1276 Registration Fees & Conf. Exp. (Employee)	$75.00	$75.00
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1286 Travel, Reimb. to Non-State Employees		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State	$4,096.82	$4,096.82
1292 Out-of-State	$11,046.43	$11,046.43
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.	$250.03	$250.03
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
INDIRECT COST REFUNDS		
1993 Indirect Cost Allocation Refund	$125,735.98	$125,735.98
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments (PPA)	-$35,564.61	-$35,564.61
4470 Grants to Local Governments (EAI)		
4470 Grants to Local Governments (AAG)		
4470 Grants to Local Governments		
4479 Payments to Other State Agencies		

SECTION 101 GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$70,589.42**	**$70,589.42**	
STATE PAID RETIREMENT	**$2,824.08**	**$2,824.08**	
RETIREMENT	**$21,291.20**	**$21,291.20**	
SOCIAL SECURITY	**$5,173.02**	**$5,173.02**	
GROUP INSURANCE	**$20,728.84**	**$20,728.84**	
CONTRACTUAL SERVICE	**$14,903.09**	**$14,903.09**	**$2,050.00**
TRAVEL	**$15,143.25**	**$15,143.25**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$250.03**	**$250.03**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
INDIRECT COST REFUNDS	**$125,735.98**	**$125,735.98**	
GRANTS	**-$35,564.61**	**-$35,564.61**	
TOTAL	**$241,074.30**	**$241,074.30**	**$2,050.00**

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

SECTION 102 - ENTITLEMENT PAYMENTS MONTH ENDING: Feb. 28, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1394 Office/Library Equip., Not Exceed. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1599 Equipment, NEC		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments, NEC	$136,049.00	$136,049.00

SECTION 102 GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$0.00**	**$0.00**	
STATE PAID RETIREMENT	**$0.00**	**$0.00**	
RETIREMENT	**$0.00**	**$0.00**	
SOCIAL SECURITY	**$0.00**	**$0.00**	
CONTRACTUAL SERVICE	**$0.00**	**$0.00**	
TRAVEL	**$0.00**	**$0.00**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$0.00**	**$0.00**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
GRANTS	**$136,049.00**	**$136,049.00**	
TOTAL	**$136,049.00**	**$136,049.00**	**$0.00**

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

SECTION 261 - EAID DISBURSEMENTS MONTH ENDING: Feb. 28, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	
PERSONAL SERVICE			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1261 Postage			
1266 Court Reporting & Filing Services			
1274 Registration Fees & Conf. Exp. (Vendor)			
1276 Registration Fees & Conf. Exp. (Employee)			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State			
1292 Out-of-State			
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1394 Office/Library Equip., Not exc. $100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1599 Equipment, NEC			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
OPERATION OF AUTO EQUIPMENT			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
GRANTS			
4453 Reimbursement to Governmental Units			
4470 Grants to Local Governments (VAID II)			
4470 Grants to Local Governments (VAID III)	$475,069.69	$475,069.69	

SECTION 261 GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$0.00**	**$0.00**	
STATE PAID RETIREMENT	**$0.00**	**$0.00**	
RETIREMENT	**$0.00**	**$0.00**	
SOCIAL SECURITY	**$0.00**	**$0.00**	
CONTRACTUAL SERVICE	**$0.00**	**$0.00**	
TRAVEL	**$0.00**	**$0.00**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$0.00**	**$0.00**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
GRANTS	**$475,069.69**	**$475,069.69**	
TOTAL	**$475,069.69**	**$475,069.69**	**$0.00**

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

SECTION 251 - REQUIREMENTS MONTH ENDING: Feb. 28, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
1180 Group Insurance		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage	$831.64	$831.64
1223 Repair & Maintenance Real Property		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services	$404,638.80	$404,638.80
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC	$5,695.06	$5,695.06
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	$5,801.40	$5,801.40
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	$492,496.86	$492,496.86
GRANTS		
4453 Reimbursement to Govt Units (AVE)		
4453 Reimbursement to Govt Units (Phase II)		
4453 Reimbursement to Govt Units (ALA)	$475,261.54	$475,261.54
4453 Reimbursement to Govt Units (EDG)	$1,390,473.51	$1,390,473.51
4470 Grants to Local Governments (VRS)		
4479 Payments to Other State Agencies		

SECTION 251 (OLD REQ) GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$0.00**	**$0.00**	
STATE PAID RETIREMENT	**$0.00**	**$0.00**	
RETIREMENT	**$0.00**	**$0.00**	
SOCIAL SECURITY	**$0.00**	**$0.00**	
GROUP INSURANCE	**$0.00**	**$0.00**	
CONTRACTUAL SERVICE	**$416,966.90**	**$416,966.90**	**$94,775.81**
TRAVEL	**$0.00**	**$0.00**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	**$13,822.22**
TELECOMMUNICATIONS	**$0.00**	**$0.00**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
INDIRECT COST REFUNDS	**$492,496.86**	**$492,496.86**	
GRANTS	**$1,865,735.05**	**$1,865,735.05**	
TOTAL	**$2,775,198.81**	**$2,775,198.81**	**$108,598.03**

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

SECTION 251 - ADDITIONAL REQUIREMENTS MONTH ENDING: Feb. 28, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
1180 Group Insurance		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
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 (VRS)	$182,316.52	$182,316.52
4479 Payments to Other State Agencies		

SECTION 251 (NEW REQ) GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	$0.00	$0.00	
STATE PAID RETIREMENT	$0.00	$0.00	
RETIREMENT	$0.00	$0.00	
SOCIAL SECURITY	$0.00	$0.00	
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	$182,316.52	$182,316.52	
TOTAL	**$182,316.52**	**$182,316.52**	**$0.00**

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Two Year Plan of Activity

DATE: March 10, 2011

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

Attachment

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

Start Date	End Date	Activity	Division
3 /4 /2011		Notify election authorities of requirement to submit computerized voter registration information for the Consolidated General 2011 submission in a format prescribed by the SBE	VRS
3 /4 /2011		Begin testing of the automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
3 /7 /2011		First day of period during which any receipt by a political committee of a contribution in an aggregate of more than $500 must be reported within 2 business days following receipt. 10 ILCS 5/9-10	CAMP DISC
3 /7 /2011		First day political committees shall file their PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation for the April 5, 2011 Consolidated Election with the Board or the Board and county clerk. 10 ILCS 5/9-10	CAMP DISC
3 /8 /2011		Last day for local election authorities to count absentee, military & overseas ballots which were postmarked by midnight Feb 21, 2011. 10 ILCS 5/19-8&20-8	LEG
3 /8 /2011		Notify election authorities to forward a copy of their computer operator's log or analogous information following the proclamation of election results. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS
3 /8 /2011		Last day for voter registration or transfer of registration prior to Consolidated Election. 10 ILCS 5/4, 5, 6	EL INFO
3 /9 /2011		First day for grace period registration, change of address and voting begins. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
3 /13/2011		Last day for election authority to notify public of time, date, and place of re-tabulation for Consolidated Primary. 10 ILCS 5/24B-15	VOSS
3 /14/2011		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 /15/2011		Link report due to the SBE from the LEO's. 10 ILCS 5/19-20, 20-20.	LEG

Start Date	End Date	Activity	Division
3 /15/2011		Notify election officials who failed to submit their computer operator's log or analogous information. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS
3 /15/2011		Send letter to those jurisdictions where in-precinct counting equipment is utilized requesting a list of those precincts involved in the election. 10 ILCS 5/24B-15, 24C-15	VOSS
3 /15/2011		Complete profile of pre-election referenda. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
3 /16/2011		Send notice to election authorities who failed to submit a computerized voter registration file, for the Consolidated Primary 2011 submission. Rules and Regulations	VRS
3 /16/2011		Send to each election authority a current computerized voter registration error report, from the Consolidated Primary 2011 submission	VRS
3 /17/2011		Complete draft of Board's field and office plan for Consolidated Election.	EL INFO
3 /21/2011		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
3 /21/2011		Last day political committees shall file their PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation in the election for the April 5, 2011 Consolidated Election with the Board or the Board and county clerk. 10	CAMP DISC
3 /24/2011		(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 /25/2011		Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdictions' 5% re-tabulation of precincts. 10 ILCS 5/24B-15 and 5/24C-15	VOSS
3 /25/2011		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	VOSS
3 /28/2011		Last day for election authority to submit computerized voter registration file for the Consolidated General 2011 submission. 10 ILCS 5/4-8,5-7,6-36	VRS

Start Date	End Date	Activity	Division
3 /28/2011		First day for election authority to submit computerized voter registration file for the Consolidated General 2011 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
3 /28/2011		Last day for election authorities to submit request for extension to file computerized voter registration information for the Consolidated General 2011 submission. Rules and Regulations	VRS
3 /29/2011		Send verification letter to election authorities to confirm the precinct data they originally submitted for their 5% retabulation. 10 ILCS 5/24B-15, 24C-15	VOSS
3 /29/2011		Last day of grace period registration change of address and voting. 10 ILCS 5/4-50, 5-50, 6-	EL INFO
3 /29/2011		Last day for election authority to notify public of time, date, and place of public test for General Consolidated. 10 ILCS 5/24B-9	VOSS
3 /30/2011		Target date for completion and printing of the 2011 FEDERAL AND STATE OFFICERS book. Completion will depend on how soon required data is received from the members of the General Assembly. (Project began November 24, 2010.) 10 ILCS 5/1A-8 (1, 2, 11)	ET&RD
3 /30/2011		Date upon which the State Board of Elections shall notify political committees that have failed to file a PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation for the April 5, 2011 Consolidated Election that an assessment will be levied against the committee for failure to file the report or statement in a timely fashion. Rules and	CAMP DISC
3 /31/2011		Last day to conduct SBE tests of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
3 /31/2011		Last day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
3 /31/2011		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the Consolidated Primary 2011 submission	VRS

Start Date	End Date	Activity	Division
4 /4 /2011		Last day for election authorities to send a sealed copy of each tested program for the upcoming election to the State Board of Elections. The SBE secures the programs until the next Consolidated Election, and if no contest or appeal is pending - destroys them.	VOSS
4 /4 /2011		Last day of period during which any receipts by a political committee of a contribution in an aggregate of more than $500 must be reported within 2 business days following receipt. 10 ILCS 5/9-10	CAMP DISC
4 /5 /2011		Complete analysis of Referenda Profile for the Consolidated Primary Election. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
4 /5 /2011		CONSOLIDATED ELECTION	EL INFO
4 /6 /2011		Provide the election authorities in those jurisdictions where in-precinct counting equipment is utilized a list of the precincts selected on a random basis by the State Board of Elections. 10 ILCS 5/24B-15, 24C-15	VOSS
4 /8 /2011		Begin updating ELECTION JUDGES' TRAINING PROGRAM AND JUDGES' EXAMS. (Complete by August 15.) 10 ILCS 5/1A-8 (1,	ET&RD
4 /8 /2011		Begin planning for the distribution of campaign financing notices/packets to state political committees for the Semi-Annual Report. (Packets to be mailed June 1, 2011.) 10 ILCS	CAMP DISC
4 /8 /2011		Begin preparing the ELECTION JUDGES MANUALS OF INSTRUCTION for elections in 2012. (Complete by August 15, 2009.) 10 ILCS 5/1A-8 (1, 2, 3, 4, 11)	ET&RD
4 /11/2011		The date that a second letter goes out to all delinquent committees advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file a Pre-Election Report or in lieu thereof a Statement of Nonparticipation for the April 5, 2011 Consolidated Election. Rules and Regulations 125.425	CAMP DISC
4 /12/2011		Begin review of computer operator's logs for the performance of automatic tabulating equipment used in the Consolidated Election. (Rules and Regulations)	VOSS

Start Date	End Date	Activity	Division
4 /19/2011		Last day for local election authorities to count absentee, military & overseas ballots which were postmarked by midnight April 5, 2011. 10 ILCS 5/19-8© & 20-8[c]	LEG
4 /19/2011		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
4 /21/2011		(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.	LEG
4 /24/2011		Last day for election authority to notify public of time, date, and place of re-tabulation for General Consolidated. 10 ILCS 5/24B-15	VOSS
4 /26/2011		Link report due from the LEO's to the SBE. 10 ILCS5/19-20, 20-20.	LEG
4 /26/2011		Notify election officials who failed to submit their computer operator's log or analogous information 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations).	VOSS
4 /27/2011		Send to each election authority a current computerized voter registration error report, from the Consolidated General 2011	VRS
4 /27/2011		Send notice to election authorities who failed to submit a computerized voter registration file, for the Consolidated General 2011 submission. Rules and Regulations	VRS
4 /29/2011		Notify election authorities of requirement to submit computerized voter registration information for the May 15, 2011 submission in a format prescribed by the SBE	VRS
5 /1 /2011		Send draft of the 2012 CANDIDATE'S GUIDE to legal for review. (Complete by June 30, 2011.) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
5 /2 /2011		Prepare dates for the Appointment of Election Judges 2010/2011 document. Send to all election authorities by May 21, 2011. 10ILCS 5/13-1(1.1,2,3,5 & 7)	ET&RD
5 /6 /2011		Canvass results of Fox Waterway Agency trustees election.	EL INFO

4. Follow up.

5. Comments from the general public.

6. Next Board meeting Tuesday, April 19, 2011 in Chicago.

7. Executive Session.