STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
Monday, September 19, 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. Presentation of resolution for retiring staff member Jim Withers.

2. Approval of the minutes from the August 16 meeting. (pgs.1-5)

3. Report of the General Counsel
   a. Campaign Disclosure;
      Motion for reconsideration
      1) *SBE v, Kane County Republican Advisory Council,* 11MA015; (pgs.6-8)
      Appeal of campaign disclosure fines – carryover from August – hearing officer recommendation appeal be denied
      2) *SBE v. IL Coin Machine Operators Assoc. PAC,* 712, 11AM012; (pgs.9-11)
      Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be granted
      3) *SBE v. McLean County Republican Central Committee,* 276, 11AM004; (pgs.12-27)
      4) *SBE v. Associated General Contractors of IL PAC,* 649, 10AG065; (pgs.28-31)
      5) *SBE v. Brady for Senate Inc.,* 7537, 10AG072; (pgs.32-36)
      6) *SBE v. Friends of Susana Mendoza,* 18308, 11AM037; (pgs.37-40)
      7) *SBE v. Friends of Wayne Rosenthal,* 21785, 11MA021; (pgs.41-47)
      8) *SBE v. Committee to Elect Chuks Onyezia,* 22702, 11AM049; (pgs.48-52)
      9) *SBE v. Friends of John Phelan,* 23434, 11AM152; (pgs.43-58)
      Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be denied
      10) *SBE v. Sangamon County Republican Central Committee,* 1132, 11MA013; (pgs.49-84)
      11) *SBE v. Democratic Party of Illinois,* 6239, 10AG070; (pgs.85-87)
      12) *SBE v. Vote for Sam Cahnman,* 15077, 11MA029; (pgs.88-90)
      13) *SBE v. Citizens to Elect Lewis W. Powell III,* 16532, 11DS328; (pgs.91-95)
      14) *SBE v. Citizens for Segvich,* 17403, 11AM091; (pgs.96-99)

15) *SBE v. Committee to Re-Elect Larry R. Rogers Jr.*, 18001, 11AM093; (pgs.100-102)
16) *SBE v. 613PAC*, 19647, 10AG076; (pgs.103-106)
17) *SBE v. Friends of John Bracamontes*, 22106, 10GE033; (pgs.107-110)
18) *SBE v. Chang for Change Committee*, 22418, 10AG086; (pgs.111-113)
19) *SBE v. Vanguard Health Management IL PAC*, 22673, 11AM120; (pgs.114-117)

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

20) *SBE v. RPAC*, 1126, 10AG068; (pgs.118-131)
21) *SBE v. Friends of "AJ" Wilhelmi*, 18614, 11MA016; (pgs.132-148)
22) *SBE v. Friends of William J. Kelly*, 22238, 10AP066 & 10JS229; (pgs.149-154)

Other campaign disclosure items

23) Request for payment plan – *Friends of Marla Wilson*; (pg.155)
24) Assessments/Final Orders; (pgs.156-158)
25) Payment of civil penalties – informational; (pg.159)

Complaint following closed hearing (separate packet)

26) *Holzer v. Friends for Dobrzycki*, 11CD210; (pgs.1-11)

Motion for reconsideration (separate packet)

27) *Sorock v. Citizens for Wilmette Schools and Thomason*, 11CD026. (pgs.12-)

4. Report of the Executive Director
   a. Report on Advisory Committee Meeting; (pgs.160-161)
   b. Electronic canvass update; (pg.162)
   c. Declaration of judicial vacancies; (pgs.163-165)
   d. Consideration of approval of engineering change orders for ES&S voting equipment; (pgs.166-168)
   e. Legislative update/supplemental appropriation; (pgs.169-171)
   f. Campaign Finance Reform Task Force meeting; (pg.172)
   g. Legislative maps/redistricting update; (pg.173)
   h. IVRS update – informational; (sent under separate cover)
   i. Census data versus registered voters; (pg.174)
   j. Report on HAVA site visits; (pgs.175-176)
   k. Springfield office facility update; (sent under separate cover)
   l. Fiscal status reports – informational;
      1) FY11 – month ending August 31; (pgs.177-184)
      2) FY12 – month ending August 31; (pgs.185-193)
      3) Help Illinois Vote Fund; (pgs.194-205)
   m. Two year plan of staff activity for the months of September & October – informational. (pgs.206-207)

5. Follow up;
   a. Statewide Election Management System update. (pgs.208)

6. Comments from the general public. (pg.209)

7. Next Board meeting, Tuesday, October 18, 2011 in Chicago. (pg.209)

8. Executive session. (pgs.210-216)

STATE BOARD OF ELECTIONS
MONTHLY BOARD MEETING
August 16, 2011

MINUTES

PRESENT:	William M. McGuffage, Chairman Jesse R. Smart, Vice Chairman Harold D. Byers, Member Betty J. Coffrin, Member Ernest L. Gowen, Member Judith C. Rice, Member Bryan A. Schneider, Member Charles Scholz, Member
ALSO PRESENT:	Rupert Borgsmiller, Executive Director Steve Sandvoss, General Counsel Darlene Gervase, Administrative Assistant III

Chairman McGuffage called the meeting to order at 10:06 a.m. and led everyone in the Pledge of Allegiance to the flag.

Seven members were present in Chicago. Member Rice arrived via telephone at 10:31 and Member Schneider at 10:34 a.m.

Orientation for new board members regarding Campaign Disclosure was provided by General Counsel Steve Sandvoss and Campaign Disclosure Director Sharon Steward and was open to the public. Matters discussed are available in the certified transcript of the meeting.

Member Byers moved to approve the Minutes from the June 14 and July 1 meetings. Vice Chairman Smart seconded the motion which passed unanimously.

The Report of the General Counsel began with summaries of two appeals of campaign disclosure fines that were carried over from June and July wherein the hearing officer recommended the appeals be denied.

The first appeal was considered in June and continued to allow the committee to secure counsel. Attorney Courtney Nottage appeared in *SBE v. Citizens for Lightford*, 13872, 11MA004 and contended that the public was not harmed because the required report, although filed on paper and not filed electronically, was faxed and immediately put on the Board's website. Mr. Nottage indicated that there is no provision for imposing a penalty for failing to file electronically. Further, that the late A-1 filings were an unintentional mistake as reflected in the hearing officer's report. Mr. Sandvoss concurred with the hearing officer's recommendation to deny the appeal, but reducing the Schedule A-1 assessment 90% down to $3,025. The applicable rule provides that when a committee files on paper when it is required to file electronically, it is given an additional 30 days to file electronically, and if it is not filed electronically it is considered a non-filing. Mr. Sandvoss was troubled that the filing history of the committee began in 1999 and continues to the present with a continuous record of late reports and assessments. He noted that although these are unintentional, the committee should make a more concerted effort to file their reports timely. Mr. Nottage responded that he was not involved in the previous proceedings and agreed that the validity of said rule might be a question for the Court. Member Smart moved to accept the recommendations of the hearing officer and General Counsel. Member Byers seconded the motion which passed unanimously by roll call vote.

As to the second matter, *SBE v. Cuba Township Republican Club,* 4880 11DS024, Attorney Bob Hanaford appeared for the respondent. Mr. Hanaford summarized the activities of the committee including information that the treasurer was 85 and had dementia when she retired. He indicated that new officers would ensure that all future filings would be timely and asked the Board to consider the report of the hearing examiner but limit the fine to the available assets of the committee at that time. The Board considered this a settlement offer in the amount of $1,345. Member Scholz moved and Member Schneider seconded the motion to accept the settlement offer and the recommendations of the hearing officer and General Counsel. The motion passed unanimously by roll call vote.

Items 3. a. 3 through 19; new appeals of campaign disclosure fines, were considered together. Vice Chairman Smart moved to grant appeals to: *SBE v. Peoples Energy-PAC,* 611, 11AM008; *SBE v. North Central IL Laborers Council PAC,* 630, 11AM009; *SBE v. IL Machinist Non-Partisan Political League,* 758, 11AM013; *SBE v. IUOE Local #649 PAC,* 1155, 11AM016; *SBE v. Dan Rutherford Campaign Committee,* 6752, 11AM074; *SBE v. Builders Association PAC,* 6830, 11AM075; *SBE v. FOP Action IL State Lodge,* 11793, 11AM003; *SBE v. Friends for Hultgren,* 13611, 11DS288; *SBE v. Friends of John Sullivan,* 16708, 10AG073; *SBE v.*

Friends of District 214, 20059, 11DS295; *SBE v. Friends to Elect Toni L. Foulkes,* 20107, 11AJ011; *SBE v. Friends of Stanley Moore,* 20715, 10JS235; *SBE v. Citizens for Kay,* 20925, 10AG077; *SBE v. Indian Prairie Education Assn. PAC for Education,* 21085, 11AM113; *SBE v. Citizens for Circuit Judge Diane Winter,* 22079, 10AG080; *SBE v. Citizens to Elect Steve Egan,* 22615, 10GE035; and *SBE v. Gery Chico for Mayor,* 22977, 11AM126. Member Schneider seconded the motion which passed unanimously. Member Scholz recused himself as to SBE v. John Sullivan, and concurred on all others. It was noted that Michael Reed was present on behalf of the People's Energy PAC.

New appeals of campaign disclosure fines wherein the hearing officer recommended the appeals be denied were considered.

Attorney Mike Kasper was present for the respondent in *SBE v. Citizens for Fred Crespo*, 18583, 10AG053 and agreed with the General Counsel's recommendation to grant the appeal. Mr. Sandvoss clarified that he disagreed with the hearing officer as to the imposition of a civil penalty from a due process standpoint and for that reason he recommended the appeal be granted. For the reasons outlined by the General Counsel, the evidence in the record showing that notice was not received, Member Schneider moved to grant the appeal. Member Coffrin seconded the motion which passed 8-0.

The Chairman recognized Mark Deaton, representing the respondent in *SBE v. Illinois Hospital Association PAC,*675, 11AG066. Mr. Deaton said their violation mirrored the previously considered violations with one exception; his committee's fine was astronomically higher than the others. He said their first, inadvertent late filing involved two of the largest checks they received in one year and proposed a $2500 fine. The General Counsel advised the Board that the new Schedule A-1 assessment statute allowed the Board to impose a fine not to exceed 50% of the total amount of the contributions that were untimely reported, however it may be less and it is up to the board to determine the appropriate amount. Discussion ensued among the Board. Member Scholz moved to modify the hearing officer and General Counsel's recommendations and waive the penalty as to the Associated Management Resources contribution and impose a $2500 penalty on the Risk Management Services contribution. Vice Chairman Smart seconded the motion which passed unanimously by roll call vote.

Mr. Habeeb Habeeb, treasurer of the Champaign County Republican Central Committee appeared to explain to the board that they pay expenses out of this committee's funds and the Lincoln Club is used to accept donations on behalf of the committee. He was recently appointed treasurer and has questioned that policy. He assured the Board that they will hire an attorney to assist them and have already taken steps to close the Lincoln Club and transfer the assets to the Champaign County Republican Central Committee; in essence merging the committees. Mr. Habeeb offered a $300 settlement. Member Byers moved to assess the committee a $300 penalty and Vice Chairman Smart seconded the motion. The motion passed unanimously.

Member Rice disconnected at 11:55 a.m., with the Chairman holding her proxy.

The Chairman called Item 25, *SBE v. Illinois Trucking Association,*PAC 1021, 11AM014, and recognized Mr. Matt Hart, Executive Director of the committee. Mr. Hart and the treasurer mistakenly thought the complaint was for their quarterly report, which was filed May 4th and were unaware new reporting requirements effective January 1st, 2011 requiring contributions of $1000 or more being reported within 5 business days or within 2 business days if received within 30 days of an election. He added that the Trucking Industry PAC has a perfect record of reporting on time, this is the committee's first violation which was unintentional, and requested the civil penalty be waived. Member Schneider was persuaded that this was not a willful or wanton violation and moved to adopt the hearing officer and General Counsel's recommendations and impose a fine of $270, which is due within 30 days. Vice Chairman Smart seconded the motion which passed 8-0.

Three committees requested continuances to future meetings: *SBE v. IL Coin Machine Operators Assoc. PAC,* 712, 11AM012; *SBE v. Naperville Township Republican Org.,* 4987, 11AM073; and *SBE SBE v. ActBlue Illinois,* 19891, 11AM045. Continuances were granted to September and October respectively by order of the Chairman.

The remaining appeals wherein the hearing officer recommended denial were taken as a whole. Mr. Sandvoss concurred with the recommendations and added to item 33 that the penalty be reduced to 10% of the original assessment pursuant to Board policy. Member Schneider noted that no one was present for these committees and moved the appeals be denied subject to the modification with respect to Item. 33. Member Coffrin seconded the motion which passed unanimously. Those matters are: 21) *SBE v. Knox County Democratic Central Committee,* 287, 11AJ002; 22) *SBE v. Illinois Hospital Association PAC (IHA PAC),* 675, 11AG066; 27) *SBE v. Citizens for Moffitt,* 7982, 11AJ005; 28) *SBE v. Friends for Poe,* 9963, 11AM021; 31) *SBE v. The New Students First Party,* 18578, 11AM096; 32) *SBE v. Citizens to Elect Charles Laskonis,* 18887, 10JS238; 33) *SBE v. 23rd Ward Regular Democratic Organization,* 19167, 11AM100; 35)*SBE v. Arab American Democratic Club,* 20046, 11AM107; 36) *SBE v. Citizens to Elect Diane Seiler,* 21566, 10JS241; 37) *SBE v. Committee to Defeat Judge Kathleen Pantle,* 22971, 11DS321; 38)*SBE v. Citizens for Beverly D. Rogers,* 23107, 11D104; 39) *SBE v. Committee to Elect Jeff Radford, Sr.,* 23393, 11AM146; 40) *SBE v. United for 89,* 23420,

11AM149; 41) *SBE v. Hannah 4 LFHS*, 23484, 11AM155; and 42) *SBE v. New Children's First Party*, 23568, 11MA041. The Chairman continued with new appeals of disclosure fines where the hearing officer recommended that the appeals be granted in part and denied in part. Mr. James G. Burke was present in the Springfield office in the matter of Number 43, *SBE v. Friends of James G. Burke*. Mr. Burke acknowledged that three reports were filed because neither he nor his treasurer was aware that contributions of one thousand dollars or more were to be filed within five days of receipt. The hearing officer recommended a $175 dollar fine and Mr. Burke asked the Board to agree with that fine. Mr. Sandvoss concurred with the recommendation. Vice Chairman Smart moved to accept the recommendation of the hearing officer and General Counsel and impose a $175 fine. Member Scholz seconded the motion which passed unanimously by roll call vote.

No one appeared for the respondent in *SBE v. Orland Park United Party*. Mr. Sandvoss indicated that proper notice was served and he agreed with the hearing officer's recommendation. Member Byers moved to accept the report that the appeal be granted in part and denied in part. Vice Chairman Smart seconded the motion which passed unanimously by roll call vote.

Item number 45 was a request for a payment plan from the Cook County Democratic Women. Mr. Sandvoss indicated that they made an initial payment of $450, a subsequent payment of $413 and will pay the remainder in equal installments within the next 12 months. He recommended the Board accept the plan which is to consist of monthly payments of $367 to be submitted over the next 12 months. Vice Chairman Smart so moved and Member Scholz seconded the motion. The Chairman asked for leave for the attendance roll call and hearing no objection, leave was granted and the plan accepted.

The Chairman next called the assessments requiring final orders and indicated an appearance by Mr. Andre Thapedi whose committee was on that list. Member Schneider explained that he was premature in his appearance and that he would have to wait for a final order to contest the merits of the assessment. Member Schneider moved to issue final orders regarding the items on pages 248, 249 and 250 of the Board packet. The General Counsel asked that two committees be removed from the category listed as Multi-Assessments. The Friends of Ike Carothers and Committee to Elect Anita Rivkin Carothers submitted appeals and they are before a hearing officer at this point so they should not be on the list assessing a final order. Those two exclusions were included in his motion. Member Byers seconded the motion which passed unanimously.

A list of paid fines was submitted for informational purposes.

Member Schneider moved to proceed into Executive Session for purposes of considering matters following closed preliminary hearing, a personnel issue and pending litigation. Member Coffrin seconded the motion which passed unanimously by roll call vote.

The Board recessed into Executive Session at 12:30 p.m. and returned to open session at 2:30 p.m.

Roll call was taken to ensure a quorum. Chairman McGuffage held Member Rice's proxy.

Due to a technical malfunction of the tape which resulted in only a portion of Executive Session being taped, Member Schneider offered to clarify certain items discussed in closed session. These involved consideration of matters following closed preliminary hearing, personnel and pending litigation.

Member Schneider moved to enter a finding in *Zurek v.* Pederson, 11CD025, that the issues complained of were substantially addressed with supplemental filings and as a result no public hearing need be ordered. Member Byers seconded the motion which passed 8-0 by roll call vote.

Member Schneider, in connection with *Sherman v. Indian Trails Public Library District*, 11CD023, asked leave that the record show by the Chairman's order that the matter is moved to the October meeting.

In the matter of *Sorock v. Citizens for Wilmette Schools*, 11CD026, Member Schneider moved to enter an order that the complaint was not filed on justifiable grounds and the matter be dismissed. Member Byers seconded the motion. Chairman McGuffage called for leave for the attendance roll call and hearing no objection, the motion was granted.

As to *Quinlan v. Friends of Pete Quattrocchi*, 11CD30, Member Schneider moved to dismiss the complaint for want of prosecution. Chairman McGuffage called for leave for the attendance roll call and hearing no objection, the motion was granted.

In regard to Agenda items 52 through 76, Member Schneider moved to enter orders that the complaints were filed on justifiable grounds and that a public hearing be ordered in those cases. Member Coffrin seconded the motion which passed unanimously by roll call vote. Those matters are: *SBE v. Morton Quality in Education Committee*, 11CD029; *SBE v. Citizens to Elect Eric J. Kellogg*,

11CD033; *SBE v. Citizens for Gaughan,* 11CD034; *SBE v. 47th Ward Political Fund,* 11CD035; *SBE v. First Ward Org.,* 11CD043; *SBE v. Friends for Michelle Chavez,* 11CD047; *SBE v. New Lenox Democrats,* 11CD049; *SBE v. Friends for Peter Garza,* 11CD050; *SBE v. Friends of Mickie Polk,* 11CD055; *SBE v. Citizens United for Change in the 20th Ward,* 11CD058; *SBE v. Taxpayers United for Fairness,* 11CD061; *SBE v. Friends of Mary Schneider,* 11CD071; *SBE v. Friends of Frank Calabrese,* 11CD074; *SBE v. Friends of Jeff Houston for Alderman Ward 6,* 11CD081; *SBE v. Working People's Campaign Committee for Honest IL Governors,* 11CD084; *SBE v. The Committee to Elect Tracy McLeMore,* 11CD085; *SBE v. The Friends to Elect Trenton Fedrick,* 11CD087; *SBE v. Friends of Leo C. Watkins,* 11CD088; *SBE v. Friends of Eric Patterson,* 11CD102; *SBE v. Frederick James for Mayor,* 11CD103; *SBE v. Illinois Black Business PAC,* 11CD104; *SBE v. Tea Party of Illinois,* 11CD106; *SBE v. People for Beachem,* 11CD112; *SBE v. Committee on Home Ownership,* 11CD125; and *SBE v. Pulaski County Republican Boosters Club,* 11CD126.

As to items 77 through 84 and 86, Member Schneider moved to find the complaints were filed on justifiable grounds but no public hearing is ordered in these cases. Member Byers seconded the motion which passed 8-0 by roll call vote. Those matters are: *SBE v. Phillips for Mayor,* 11CD046; *SBE v. New Democracy Fund,* 11CD052; *SBE v. Mary Beth Welch Collins Campaign Fund,* 11CD066; *SBE v. Lakefront Democratic Fund,* 11CD067; *SBE v. Committee to Elect Steven G. Watkins,* 11CD091; *SBE v. Friends of Keith L. Jackson,* 11CD093; *SBE v. Concern Citizens to Build a Better Government,* 11CD094; *SBE v. Friends of Frank McPartlin,* 11CD097; and *SBE v. ERA PAC,* 11CD128.

Item 85, *SBE v. Project Mobilize,11CD118,* Member Schneider moved to find the complaint was filed on justifiable grounds, no public hearing be ordered and the matter be referred to staff. Vice Chairman Smart seconded the motion and the Chairman asked for leave for attendance roll call, and hearing no objection the leave was granted.

Executive Director, Rupert Borgsmiller, began his report with an update of the electronic canvass, advising the Board that good information was received from Chicago and Cook County and they plan to proceed with gathering information from the other counties. Brent Davis appeared in the Springfield office to answer any questions.

General Counsel Sandvoss was asked to address the judicial petition filing policy statement. He indicated that the statement limited judicial candidates to filing one petition for vacancies in a sub circuit and one petition for vacancies in a circuit. The policy statement further provided that if petitions for nomination are filed for the same person for two or more vacancies in the same circuit or sub circuit, the candidate's name is only going to be certified for the first vacancy for which the petitions were filed. Several scenarios were discussed and Mr. Sandvoss presented two options: First, accept only one petition from the candidate, regardless of how many petitions the candidate attempts to file; or Second, accept all petitions filed by the candidate, but make it clear that the one that is designated as the first is the one that will be certified. A judicial candidate may submit a withdrawal, however additional petitions from that candidate will not be accepted. He added that the first option is easier to administer as there is no ambiguity as to which is the first petition and it is consistent with the statute. The Chairman indicated that option 1 was the more favored one with the party leaders. He then addressed the issue of additional judgeships. He noted that additional judgeships should be treated as vacancies and that should be clarified in our policy statement or rule. Mr. Sandvoss indicated there will be a separate filing station for judicial filings and also noted that the SBE time stamp goes down to a fraction of a second. Member Gowen moved to adopt Option 1 and Member Coffrin seconded the motion which passed unanimously. It was agreed that this policy will be on our website and distributed to the various bar associations and other appropriate organizations.

The Director next presented the door to door canvass that was conducted in East St. Louis. Cheryl Hobson was sent to E. St. Louis for three days. She was not presented with any questions regarding purging of registered voters, but she did explain the proper utilization of the IVRS system and otherwise used her time wisely. The Chairman added that in the future the SBE is willing to send an advisor, but we will not send people on the street to canvass.

A summary of the NASED conference was presented. It was a well attended conference and a very worthwhile event; and the Director noted that it is also a good way to keep up to date with all the federal and HAVA requirements.

Dianne Felts, Director of Voting Systems and Standards asked for approval of the M650 and introduced Mark Mangan of Election Systems & Software, who was present via telephone. This rather large machine is primarily used for tabulating absentee ballots and the three jurisdictions that utilize it are lake, Will and Sangamon. All three jurisdictions like this machine. Vice Chairman moved to grant approval and Member Schneider seconded the motion which passed 8-0 by roll call vote.

Mr. Borgsmiller offered a legislative update. He said that Cris Cray, Director of Legislation, indicated four election bills are on the Governor's desk waiting for his signature or veto. He also noted that the Election Calendar for the 2012 election has been completed and posted on our website.

The Director next presented the Campaign Finance Reform Task Force update. The task force developed a list of issues with the new disclosure law and will decide how to address these individual issues at their September 15 meeting. Their report will be given to the legislature prior to the veto session and an additional report is due by the end of the year.

An amendment to the BEREP Rule was approved by JCAR and has been implemented by the SBE. This rule allows a business to update information through the BEREP website if the business is inactive and no longer is bidding on State contracts.

Kyle Thomas presented an update on IVRS; explaining how the system works and that they were able to show the election jurisdictions how to act on duplicate matches. He noted that once these duplicates are deleted, the number of duplicate matches will drop even further. In response to a question, he stated that Illinois has an agreement with 13 other states to check duplicate matches. Those matches are being addressed by the election authorities.

The Executive Director and Jim Withers, Director of Administrative Services, continued with an update of the relocation of the Springfield office. Mr. Withers summarized the bidding process and stated that Mr. Borgsmiller, Kelley Gray, Kevin Turner and he toured two of the sites. Everyone agreed that the South MacArthur Blvd. office would be a good fit. The other on North Fifth was two floors and would require extensive remodeling, the cooling system did not work and it was very dirty. There were many negatives to that building. A third location bid was rejected due to the building having a severe mold problem. CMS will make a proposal to the SBE as to which location they believe suits our needs and we will have to go through several layers of bureaucracy to get to the final site. The process could take from two to six months.

The fiscal reports were presented for informational purposes and Mr. Borgsmiller noted that approximately $10,000 remains in awards and grants for FY11 and will be held to pay any interest on bills that will not have been paid in a two-month period. The budget total for operations will lapse about $900,000 and the majority of this amount was in personal services due to unfilled vacancies.

The two year plan of staff activity for the months of August and September was presented for informational purposes.

Two follow-up items were revisited. 1) The RFI for testing for VOSS was set aside until further notice. 2) The allocation for the weighted votes for the new 18 Congressional Districts is not completed as there are several jurisdictions that have not submitted their information. This should be completed within the next week and hopefully an amended state plan regarding delegate selection by the Democratic National Convention will be awarded.

Mr. Borgsmiller asked the Board to entertain the idea of changing the Board meeting back to September 19th as the first meeting of the County Clerks Advisory Committee is scheduled for that day. He explained the makeup of the committee and that Assistant Executive Director, Jim Tenuto, will conduct both the Advisory Committee meeting and the Board meeting. The Board agreed to the date change.

There being nothing further before the Board, Vice Chairman Smart moved and Member Scholz seconded a motion to adjourn.

DATED: August 31, 2011

Respectfully submitted,

Rupert Borgsmiller, Executive Director

Darlene Gervase, Administrative Assistant III

18202
11 MA 015

WINE SERGI
INSURANCE

STATE BOARD OF ELECTIONS
11 AUG 23 PM 2:06

State Board of Elections
General Counsel
Fax: 217-782-5959

To Whom it May Concern:

I am writing this letter as a motion to reconsider the Final Order that was placed on ID# 18202 for Kane County Republican Advisory Council in the amount of $4900.00. When these reports were originally due, the individual who was handling this process had issues in getting the new software to work with our operating system. The filing process was then turned over to a new individual in May who IMMEDIATELY contacted the State Board of Elections for assistance in getting the software to work and get the two reports filed. I believe he stated that we would be able to appeal the process and would most likely not be charged a penalty since the upgraded IDES software was out of our control. However, we never did receive the appeal paperwork.

Today we received a letter (attached) stating that we now owe $4900.00 in penalties for:

1. In case number 11 MA 015, a $1100.00 civil penalty for the delinquent filing of the November 2010 Pre-election report.
2. In case number 11 MA 015, a $3800.00 civil penalty for the delinquent filing of the December 2010 Semi-annual report.

We are asking that this motion be reconsidered and all penalties waived as now that the software is in place, we are able to file our reports timely and accurately. Please advise us of the next step. For additional information or assistance, please contact my Executive Assistant, Felicia Berger, at 630-485-5837 or via e-mail at feliciab@winesergi.com.

Sincerely,

Daniel A. Sergi, CPCU
Treasurer for Kane County Republican Advisory Council

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
	)	
State Board of Elections	)	
Complainant(s),	)	
	)	
Vs.	)	11 MA 015
	)	
Kane County Republican	)	
Advisory Council	)	
Respondent(s).	)	

FINAL ORDER

TO: Kane County Republican Advisory Council ID# 18202
225 Smith Rd.
St Charles, IL 60174

This matter coming to be heard this 16th day of August, 2011 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 11 MA 015, a $1100.00 civil penalty was assessed against the Respondent for the delinquent filing of the November 2010 Pre-election report; and
2. In case number 11 MA 015, a $3800.00 civil penalty was assessed against the Respondent for the delinquent filing of the December 2010 Semi-annual report, and
3. An appeal of the civil penalties was not submitted by the committee.

IT IS ORDERED:

1. A civil penalty in the amount of $4900.00 is imposed and is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is August 17, 2011, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 8/17/2011

William M. McGuffage, Chairman

PLEASE NOTE:

The assessed civil penalty must be paid within *30 days* of the effective date of the enclosed Final Board Order. Your check or money order should be made payable to "State Board of Elections". Payment may be made in person at either the Springfield or Chicago board office, or can be sent via USPS to:

State Board of Elections
Attn: Campaign Disclosure
1020 S Spring Street
Springfield, IL 62704

Payments may now also be accepted in person or by telephone using MasterCard, Discover or American Express; however a convenience fee will be charged to the customer based on the amount of the payment being made. This charge is in addition to the amount of the civil penalty assessment. Andy Faville - 9/3/11

Thank you for your cooperation in this matter.

Fiscal Counsel - 217-782-5959

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **11 AM 012**

IL Coin Machine Operators Assoc. PAC ID# 712

Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing a Schedule A-1 Report

The Committee received five contributions totaling $7995.76 on 1/5/11 and reported them on a Schedule A-1 received by the Board on 1/21/11, 6 days late. Additionally, the Committee had previously been assessed a $900 civil penalty (appealed, appeal granted) for delinquently filing a Schedule A-1 in connection with the 2010 General Election. The total assessment is $7995.76

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

On the Affidavit, Mr. Rowell states that the Committee attempted to electronically file the required A-1 report on 1/5/11, but was unable to do so because of a problem with the Board's electronic filing software. The IDIS version 2.0 program at that time did not give an option for filing a Schedule A-1. Mr. Rowell says he contacted the Board and was told to complete the Schedule A-1 on paper and file it by facsimile transmission, which he says was done on 1/6/11. Mr. Rowell says the next time the Committee logged into the program, on 1/21/11, the A-1 was showing under "Reports Due Now", so they re-filed the report electronically.

There was in fact a technical issue with the IDIS electronic filing software that prevented electronic filing of a Schedule A-1 until approximately January 15. As a result, committees that filed an A-1 on paper during this time, but later re-filed the report electronically were not assessed a civil penalty. However, the faxed version of the A-1 which Mr. Rowell says was transmitted on 1/6/11 was apparently never received by the Board. Without that filing, the Committee does not qualify for the amnesty given to other committees who initially filed on paper. I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication the violation was anything other than inadvertent and unintentional, I further recommend the penalty be reduced to 5% of the original assessment, or $400. If these recommendations are accepted by the Board the civil penalty of $400 will be due and owing. (As of 3/31/11, this Committee reported a funds available balance of $40,453.39.)

Tom Newman – Hearing Officer
July 5, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

June 3, 2011

IL Coin Machine Operators Assoc. PAC ID# 712
Jason Rowell
462 E. Main St.
Ashley, IL 62808

Dear IL Coin Machine Operators Assoc. PAC:

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Richard Figarelli	1/5/11	$1190.76	$1190.76	1/21/11	6
Vincent Gumma	1/5/11	$1085	$1085	1/21/11	6
Teresa Leschkies	1/5/11	$1410	$1410	1/21/11	6
Jason Rowell	1/5/11	$2575	$2575	1/21/11	6
Ronald Selcke	1/5/11	$1735	$1735	1/21/11	6

The committee is fined a **total** of $7995.76 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(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $400, (5% of the total amount of contribution(s) 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 has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

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

State of Illinois)
)
County of _____)

STATE BOARD OF ELECTIONS
11 JUN 15 AM 10: 04

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11AM 012
)
IL Coin Machine Operators Assoc PAC)
Respondent(s).)

APPEAL AFFIDAVIT

I, Jason Rowell, the Chairman of the
(Name) (Chairman/Treasurer)

IL Coin Machine Operators Assoc PAC
(Name of the Committee)

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

Our committee tried to file Schedule A-1 via IDIS version 2 on the date the contributions were received, January 5, 2011. However under the 'Reports' tab there was no option for Schedule A-1. A call was placed to the State Board of Elections and we were told that there was a glitch with IDIS version 2 and Schedule A-1s were not able to be filed online at this time. We were advised to complete the Schedule A-1 by paper and fax to 217-557-5630. Our Treasurer, Phil Webb, faxed the signed Schedule A-1 on 1/6/11. The next date we logged into IDIS2 was on 1/21/11. It was during this login that we noticed under 'Reports Due Now' it was showing the previously faxed in Schedule A-1 as being due. At 2:36pm we called the State Board of Elections at 217-782-4141 and spoke with John. John advised us to re-file the Schedule A-1 online.

Signed and Sworn to by:
JASON ROWELL
before me this 15 Day of
June, 2011
Denise Evans
Notary Public

(Signature of Chairman/Treasurer)

OFFICIAL SEAL
DENISE EVANS
Notary Public, State of Illinois
My Commission Expires 01-09-12

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **11 AM 004**

McLean County Republican Central Committee ID# 276

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing Schedule A-1 Reports

The Committee received a $10,624 in-kind contribution on 1/20/11, and reported it on a Schedule A-1 received by the Board on 1/28/11, 1 day late, resulting in a civil penalty assessment of $5,312. The Committee also received a $1,200 in-kind contribution on 3/30/11, and reported it on a Schedule A-1 received by the Board on 4/7/11, 4 days late, resulting in a civil penalty assessment of $600. The total assessment is $5,912.

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

At the hearing held on 8/9/11, Mr. Erickson indicated the late A-1 filings were the result of an innocent mistake. He said the two in-kind contributions in question were both from the same contributor, for donated office space, and in both cases it took a great deal of effort to obtain specific information about the contributions from the contributor. Mr. Erickson said he filed each A-1 on or about the same date that he finally received the notification from the contributor. However, partly as a result of a misunderstanding of the reporting requirements, he indicated the date listed for each receipt on the Schedule A-1s was not the date he received the notification.

Section 9-10(d) of the Disclosure Act states in part, *"...a contribution is considered received on the date...(iii) the public official, candidate, or political committee receives the notification of contribution of goods or services..."* Based on Mr. Erickson's testimony and evidence provided, including a copy of an in-kind contribution notice he obtained from the contributor, it is apparent that for both contributions the Committee reported a receipt date earlier than the actual notification date. The receipt dates the Committee should have used are 1/28/11 and 4/7/11, and these are the dates the two A-1s were filed. As a result, the filings were timely, so I recommend the appeal be granted. The Committee has amended its Quarterly Reports to reflect the correct receipt dates. (As of 6/30/11, this Committee reported a funds available balance of $18,346.38.)

Tom Newman – Hearing Officer
August 9, 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
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Patrick A. Brady
John R. Keith
William M. McGuffage
Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

June 3, 2011

McLean County Republican Central Comm ID# 276
Charles N Erickson
PO Box 5056
Bloomington, IL 61704

Dear McLean County Republican Central Comm:

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
The Snyder Companies	1/20/11	$10,624	$10,624	1/28/11	1
The Snyder Companies	3/30/11	$1,200	$1,200	4/7/11	1

The committee is fined a **total** of $11,824 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(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $592, (5% of the total amount of contribution(s) 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 has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

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

State of Illinois)
)
County of Mclean)

STATE BOARD OF ELECTIONS

11 JUN 30 AM 9:46

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 AM 004
)
McLean County Republican Central)
Respondent(s). Committee)

APPEAL AFFIDAVIT

I, Charles N. Erickson, the Treasurer of the
(Name) (Chairman/Treasurer)
McLean County Republican Central Committee
(Name of the Committee)

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

See Attached

1. E paragraphs
2 D-2
3- A-1 and A-1
4- Amesty Report

Signed and Sworn to by:

before me this 30th Day of June, 2011

Notary Public

(Signature of Chairman/Treasurer)

OFFICIAL SEAL
BETSY HUFFMAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9-3-2014

1. The statute, 10 ILCS 5/9-10, which covers the issue before us, was a new statute which became effective January 1, 2011. The statute does allow the Board to waive a fine. 10 ILCS 5/9-10(c). The State Board of Elections recently granted a one-time amnesty for failing to file the requisite quarterly report, which is also a new requirement imposed at the beginning of the year. If the State Board of Elections is willing to grant amnesty for the failure to even file a report, it likewise should waive the fine or grant amnesty when the requirement to file was met, it was just missed by one day.

The non filing of a report is far more injurious to the public then the actual filing of a Schedule A-1 one day late. Here, the filing was done. If a one-time amnesty was granted for something far more injurious than this, then a one- time amnesty should be granted here.

2. The A-1 filing contains the same information as the filed report. It is just set off on a different schedule. The same information could be found on Schedule I, In-Kind Contributions, of the D-2 filed for the same period. Once again, the information on the A-1 filings which are at issue here were reported and filed, unlike the unfiled quarterly reports which were given an amnesty.

3. The IDIS system is unclear as to the filing deadline. If one reviews the IDIS system, the last day to file an A-1 for the first quarter was April 7, 2011, the same date the last A-1 was filed which is at issue.

4. The statute allows the Board to consider how many days late the A-1 was filed. Here, both were one day late. The June 3, 2011 letter states the second A-1 was filed four days late but if you count the days the same way the first was calculated, it was one day late. The count is with five business days. This is certainly a mitigating factor here.

5. The statute states the Board may consider whether the political committee made an attempt to disclose the contribution. This political committee did nothing to hide it. The treasurer of the political committee was unaware of the new statute which became effective January 1, 2011 and was not clear from the IDIS system as to when the A-1 filing deadline requirement, which it was believed to be April 7, 2011.

There was no attempt to intentionally ignore the filing requirements. There was no careless disregard for the filing requirements. There was no mindset to avoid the filing requirement. The treasurer of the political committee was merely unaware of the new rule, which as I have stated previously, the non filing of a report by various political committees which were granted amnesty was a much more grievous error than information already provided in the D-2, Schedule I, In-Kind Contributions, and available for anyone to see, but reported on the A-1 one day late, as is the case here.

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Quarterly Report
Amendment

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Political Party 276

McLean County Republican Central Committee
PO Box 5056
Bloomington, IL 61702

FILED
4/13/2011 3:14:47 PM

REPORTING PERIOD
1/1/2011 thru 3/31/2011

CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD
$ 9,350.66

SECTION A - RECEIPTS

1. Individual Contributions:		
a. Itemized (from Schedule A)	$	4,050.00
b. Not-Itemized	$	8,233.00
2. Transfers In:		
a. Itemized (from Schedule A)	$	0.00
b. Not-Itemized	$	0.00
3. Loans Received:		
a. Itemized (from Schedule A)	$	0.00
b. Not-Itemized	$	0.00
4. Other Receipts:		
a. Itemized (from Schedule A)	$	0.00
b. Not-Itemized	$	52.00
TOTAL RECEIPTS (1-4)	$	12,335.00
5. In-Kind Contributions:		
a. Itemized (from Schedule I)	$	11,824.00
b. Not-Itemized	$	0.00
TOTAL IN-KIND	$	11,824.00

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

SECTION B - EXPENDITURES

6. Transfers Out:		
a.Itemized (from Schedule B)	$	0.00
b. Not-Itemized	$	100.00
7. Loans made:		
a. Itemized (from Schedule B)	$	0.00
b. Not-Itemized	$	0.00
8. Expenditures:		
a.Itemized (from Schedule B)	$	7,099.90
b. Not-Itemized	$	869.90
9. Independent Expenditures:		
a.Itemized (from Schedule B)	$	0.00
b. Not-Itemized	$	0.00
TOTAL EXPENDITURES (6-9)	$	8,069.80

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C)	$	0.00
b. Not-Itemized	$	0.00
TOTAL DEBTS AND OBLIGATIONS	$	0.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	$	9,350.66
Total Receipts (Section A)	$	12,335.00
Subtotal	$	21,685.66
Total Expenditures (Section B)	$	8,069.80
Funds available at the close of the reporting period	$	13,615.86

****

Investment Total	$	0.00

VERIFICATION

I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE REPORT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST $1001 AND UP TO $5000.

Charles Erickson — 4/13/2011 3:14:47PM

SIGNATURE OF TREASURER OR CANDIDATE — DATE

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
McLean County Republican Central Committee	1/1/2011 thru 3/31/2011	4/13/2011 3:14:47 PM	IDENTIFICATION NO. Political Party 276

Description of Amended Information

Change in starting balance.

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
McLean County Republican Central Committee	1/1/2011 thru 3/31/2011	4/13/2011 3:14:47 PM	IDENTIFICATION NO. Political Party 276

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Bender, Paul 303 N. Cottage Ave. Normal, IL 61761	3/7/2011	$500.00	$500.00
Butler, John 2203 E. Empire Street Suite K Bloomington, IL 61704	3/15/2011	$250.00	$250.00
Citizens for Shane Cultra, 104 W. Lincoln Onarga, IL 60955	3/14/2011	$250.00	$250.00
Everhart, Donald 1470 E. College Ave. Apt. 5 Normal, IL 61761	3/4/2011	$250.00	$250.00
Julian, Michael 8921 N. 2300 East Road Downs, IL 61736	3/23/2011	$250.00	$250.00
Keith Sommer Campaign Committee, 500 N. Missouri Morton, IL 61550	1/21/2011	$150.00	$150.00
	3/15/2011	$150.00	$300.00
Kemp, Parker PO Box 169 Lexington, IL 61753	3/4/2011	$250.00	$250.00
Maitland, John 12401 N. 750 E. Road Bloomington, IL 61705	3/21/2011	$500.00	$500.00

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
McLean County Republican Central Committee	1/1/2011 thru 3/31/2011	4/13/2011 3:14:47 PM	IDENTIFICATION NO. Political Party 276

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Nelson, Walter 23 Laurel Wood Drive Bloomington, IL 61704	3/14/2011	$250.00	$250.00
Nielsen, Thomas 2805 Radbourne Drive Bloomington, IL 61704	3/5/2011	$250.00	$250.00
Noud, George 3207 Stringtown Road Shirley, IL 61722	3/9/2011	$250.00	$250.00
Noyes, Miranda 21697 PJ Keller Hwy. Lexington, IL 61753	3/14/2011	$250.00	$250.00
Sliney, Marilyn 11 Mary Ellen Way Bloomington, IL 61701	3/19/2011	$250.00	$250.00
Ulmer, Ronald PO Box 0544 Normal, IL 61761	3/10/2011	$250.00	$250.00
		TOTAL FOR THIS PART:	$4,050.00

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
McLean County Republican Central Committee	1/1/2011 thru 3/31/2011	4/13/2011 3:14:47 PM	IDENTIFICATION NO. Political Party 276

SCHEDULE I
IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
The Snyder Companies 1 Brickyard Drive Bloomington, IL 61701			
The Snyder Companies 1 Brickyard Drive Bloomington, IL 61701			
Description: Office Space Rent	1/20/2011	$10,624.00	$10,624.00
Description: Office Space Rent	3/30/2011	$1,200.00	$11,824.00

TOTAL FOR THIS PART: $11,824.00

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
McLean County Republican Central Committee	1/1/2011 thru 3/31/2011	4/13/2011 3:14:47 PM	IDENTIFICATION NO. Political Party 276

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIO
Bloomington Country Club PO Box 1224 Bloomington, IL 61702			
Purpose: Sustaining Member Event	3/17/2011	$1,176.55 Beneficiary: McLean County Republican Central Committee	$1,176.55
Doubletree - Bloomington 10 Brickyard Drive Bloomington, IL 61701			
Purpose: December Monthly Meeting	1/20/2011	$1,654.93 Beneficiary: McLean County Republican Central Committee	$1,654.93
Purpose: Monthly Meeting	3/17/2011	$561.68 Beneficiary: McLean County Republican Central Committee	$2,216.61
Purpose: Monthly Breakfast	3/26/2011	$286.06 Beneficiary: McLean County Republican Central Committee	$2,502.67
Goreham, Steve Climate Science Coalition 1081 State Route 28, Unit 283 Milford, OH 45150			
Purpose: Speaker Fee/February Meeting	2/22/2011	$200.00 Beneficiary: McLean County Republican Central Committee	$200.00
McLean County Fair 2301 W. Market Street Bloomington, IL 61704			
Purpose: 2011 McLean County Fair	3/17/2011	$695.00 Beneficiary: McLean County Republican Central Committee	$695.00
Office Depot PO Box 689020 Des Moines, IA 50368			
Purpose: Office supplies	3/17/2011	$489.09 Beneficiary: McLean County Republican Central Committee	$489.09
The Copy Shop 302 E. Washington Bloomington, IL 61701			
Purpose: Mailing	1/20/2011	$126.43 Beneficiary: McLean County Republican Central Committee	$126.43
Purpose: Mailing	2/13/2011	$131.64 Beneficiary: McLean County Republican Central Committee	$258.07

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
McLean County Republican Central Committee	1/1/2011 thru 3/31/2011	4/13/2011 3:14:47 PM	IDENTIFICATION NO. Political Party 276

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIO
VoiceSpring, LLC 2216 W. Altorfer Drive Peoria, IL 61615			
Purpose: Phone system	1/28/2011	$57.64 Beneficiary: McLean County Republican Central Committee	$57.64
Purpose: Phone system	3/17/2011	$120.88 Beneficiary: McLean County Republican Central Committee	$178.52
Wright, Ed 11 Boardwalk Court Bloomington, IL 61701			
Purpose: Consulting	3/21/2011	$1,600.00 Beneficiary: McLean County Republican Central Committee	$1,600.00
		TOTAL FOR THIS PART:	$7,099.90

Illinois State Board of Elections
Receipt for Report Filed
McLean County Republican Central Committee

An A-1 Report

was received by the State Board of Elections on

1/28/2011 at 3:55:15PM

The confirmation number is: 423816

Receipt Printed: 1/28/2011 3:55:46PM

I spoke to Tom Newman on 1-28-2011 regarding this In-Kind-Contribution. He told me to file an A-1 Report for this period. So I did!

Illinois State Board of Elections
Receipt for Report Filed
McLean County Republican Central Committee

An A-1 Report

was received by the State Board of Elections on

4/7/2011 at 8:56:05AM

The confirmation number is: 428742

Receipt Printed: 4/7/2011 8:57:35AM

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
$1000 or more

FILED

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Political Party 276

McLean County Republican Central Committee
PO Box 5056
Bloomington, IL 61702

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	VENDOR	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
		In-Kind Contribution		
The Snyder Companies 1 Brickyard Drive Bloomington, IL 61701				
Description: Office Space Rent	The Snyder Companies 1 Brickyard Drive Bloomington, IL 61701		3/30/2011	$1,200.00

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

One-time Amnesty – 2011 March Quarterly Report

Date: 5/24/2011

Description: Beginning January 1, 2011, Political Committees were required to file a Quarterly Report covering the reporting period of January 1, 2011 through March 31, 2011. This Report was due no later than April 15, 2011. As of this posting, numerous Committees have failed to do so. In light of the fact that this is the first instance of reporting on a quarterly basis and the large number of non-filings, the SBE has decided to grant a one-time only amnesty to any political committee that files this report with the SBE on or before JUNE 11, 2011. Specifically, if the Quarterly Report is filed and received by the SBE on or before JUNE 11, 2011, that committee will not be assessed a civil penalty. However, if this Quarterly Report is not filed by June 11, 2011, a Complaint will be filed against the Committee, and civil penalties of up to $5,000 may be assessed as a result of the failure to file. In addition, if the Quarterly Report is filed after June 11, 2011, it will be assessed a civil penalty accruing from the original deadline of April 15.

We understand that the filing of this Quarterly Report represented a major change in the reporting and filing schedule for political committees, which is primarily why the SBE is granting this one-time only amnesty. If your political committee has not yet filed its Quarterly Report, please take advantage of this amnesty by filing such report immediately.

If you have any questions regarding the filing of this report, please contact staff in Springfield at 217-782-4141 or in Chicago at 312-814-6440. If needed, forms may be obtained by accessing the Board website at www.elections.il.gov or by contacting staff at either of the above numbers.

Link:

PUBWEB3

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **10 AG 065**

Associated General Contractors of IL PAC Cmte ID: 649
Respondent

REPORT OF HEARING OFFICER

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

The Committee was assessed for failing to file a Schedule A-1 in connection with a donation of $3825 from AGC of Illinois. The Committee reported the donation as received on October 19, 2010. The civil penalty was automatically reduced to $383 (10% of the total amount reflected above) as the product of a first A-1 offense.

Matt Davidson, the Treasurer of the Committee, filed an Appeal Affidavit in this matter. Mr. Davidson and attorney Michael Kasper took part in a hearing in this matter conducted by teleconference on August 11, 2011.

Mr. Davidson and Mr. Kasper indicated the donation from AGC of Illinois was inadvertently itemized by the Committee in the original version of its December 2010 Semi-Annual Report. They said the donation amount, in fact, represented 51 separate donations of $75 each from individuals and corporations who participated in an association golf outing in September, 2010. The Committee submitted written confirmation of same and, on August 17, 2011, filed an amended December 2010 Semi-Annual Report that broke down the total of $3825 from the golf outing into itemized and non-itemized receipts based on whether individual contributors donated more than $150 during the reporting period.

I recommend the appeal be granted. The Committee has adequately supported the assertion that the donation amount was initially improperly reported as a single itemized donation amount and therefore was not subject to the Schedule A-1 requirement. As of June 30, 2011, the Committee's reported cash balance was $33,899.86.

John Levin – Hearing Officer
August 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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

June 3, 2011

Associated General Contractors of IL PAC ID# 649
Eric Fields
3219 Executive Pk Dr
Springfield, IL 62703

Dear Associated General Contractors of IL PAC;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than $500, 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
AGC of Illinois*	10/19/2010	$3,825	$3,825		

The committee is fined a **total** of $3825 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act.

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 $383, (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. Since your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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 Sangamon)

STATE BOARD OF ELECTIONS
11 JUL -5 AM 11:18

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 AG 065
)
ASSOCIATED GENERAL CONTRACTORS OF ILLINOIS PAC)
Respondent(s).)

APPEAL AFFIDAVIT

I, Matt Davidson (Name), the Treasurer (Chairman/Treasurer) of the

ASSOCIATED GENERAL CONTRACTORS OF ILLINOIS PAC

(Name of the Committee)

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

I believe the AGCI was wrongly assessed a penalty because no A-1 report was required.

Signed and Sworn to by:
Matt Davidson
before me this 1st Day of
July, 2011
Judith Ann Wainman
Notary Public

OFFICIAL SEAL
JUDITH ANN WAINMAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 2-2-2015

Matt Davidson, Treasurer
(Signature of Chairman/Treasurer)

OFFICERS
Holly A. Bailey
President

John M. Peisker
First Vice President

Stephen Ashe
Second Vice President

Gregory C. Miller
Secretary-Treasurer

DIRECTORS
Robert Bohac
Joseph E. Benson
District 1

Art Snyder
Andrew M. Wolf, Jr.
District 2

Russell D. Tobey
Katherine M. Cloonen
District 3

Michael N. Cullinan
Thomas E. Finch
District 4

Joseph F. Lamb
David Wright
District 5

James C. Davidsmeyer
David Bruner
District 6

Albert Kavanaugh
Kurt Haarman
District 7

Dale V. Keller
James R. Kilian
District 8

Beck Simonds
Steven Peterson
District 9

Michael A. Boucher
Associate Director

Gregory G. Hass
Immediate Past
President

Allan Reyhan, Jr.
David P. Flatt
Past Presidents

EXECUTIVE DIRECTOR
Matt Davidson

August 17, 2011

STATE BOARD OF ELECTIONS
11 AUG 22 AM 9:13

Mr. John Levin
Campaign Disclosure Specialist
Illinois State Board of Elections
1020 South Spring Street
P.O. Box 4187
Springfield, Illinois 62708

Dear Mr. Levin:

I am writing as a follow-up to our recent conversations regarding the Associated General Contractors of Illinois (AGCI) issue involving our Campaign Disclosure Reports for the reporting period of July 1, 2010 to December 31, 2010. An amendment has been filed to the AGCI semi-annual report to break out the itemized contributions of a total of more than $150 in that reporting period. This was done in reference to the State Board of Elections letter to AGCI regarding our 10/19/10 entry of $3,825 in the original report. The rest of the proceeds represent small donations of less than $150 as part of the AGCI Golf Outing, which was held on September 20, 2010.

Thank you for your technical assistance in this matter. I trust that these clarifications resolve our issues with the State Board of Elections. Should you have any further questions, please contact me at (217) 789-2650.

Sincerely,

Matt Davidson

Matt Davidson
Executive Director

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **10 AG 072**

Brady for Senate Inc
Cmtc ID: 7537
Respondent

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

The Committee was assessed for failing to file a Schedule A-1 in connection with a donation of $1500 from William Holdridge. The Committee reported the donation as received on October 26, 2010. The civil penalty was automatically reduced to $150 (10% of the total amount reflected above) as the product of a first offense.

Jane M. Torrance, the Treasurer of the Committee, filed an Appeal Affidavit in this matter.

On the Affidavit, Ms. Torrance explained the donation was originally reported by the Committee on a Schedule A-1 on October 27, 2010, one day after receipt. It was reported as a Transfer In from Justice William Holdridge. The donation was subsequently reported as an Individual Contribution from William Holdridge on the Committee's December 2010 Semi-Annual Report and a subsequent amended version of the same Report. The entries on both the Schedule A-1 filed one day after the donation's receipt and the Semi-Annual Reports include identical addresses for the contributor.

I recommend the appeal be granted. Even though the donation was initially identified as a Transfer In when it technically was an individual contribution, the receipt is clearly from the same donor, and the Schedule A-1 filed the day after the contribution was received satisfied reporting requirements. As of June 30, 2011, the Committee's reported cash balance was $86,187.59.

John Levin – Hearing Officer
August 10, 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
Rupert T. Borgsmiller

June 3, 2011

Brady for Senate Inc ID# 7537
Edward Brady, Jane Torrance, Dan Egler
PO Box 5314
Bloomington, IL 61702-5314

Dear Brady for Senate Inc;

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than $500, 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
William Holdridge*	10/26/2010	$1,500	$1,500		

The committee is fined a **total** of $1500 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act.

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 $150, (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. Since your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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 _____)

STATE BOARD OF ELECTIONS
11 JUN 23 PM 1:27

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 AG 072
)
BRADY for SENATE INC.)
Respondent(s).)

APPEAL AFFIDAVIT

I, JANE M. TORRANCE, the TREASURER of the
(Name) (Chairman/Treasurer)

BRADY for SENATE INC.
(Name of the Committee)

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

SEE ATTACHED DOCUMENTATION.

Signed and Sworn to by:
Jane M. Torrance
before me this 23rd Day of
June, 2011
Amber S Geiser
Notary Public

Jane M. Torrance
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
AMBER S GEISER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/15/14

Brady for Senate Inc. offers the following explanation for the questions raised in the finding of an alleged failure to file a timely A-1 report for a contribution by William E. Holdridge.

Following is a screen shot from the State Board of Elections website showing the A-1 for a $1,500 contribution from William E. Holdridge was reported on October 27, 2010, one day after its receipt by the Brady campaign committee.

Contractors For Free Enterprise	Elk Grove Village, IL 60007-6413	$6,000.00 10/26/2010	2A Brady for Senate Inc
Justice William E. Holdridge	207 Main St. ste. 600 Peoria, IL 61602	$1,500.00 10/26/2010	2A Brady for Senate Inc
James Pate Philip Campaign Fund	321 S Dominion Drive Wood Dale, IL 60191-2312	$5,000.00 10/26/2010	2A Brady for Senate Inc

Due to clerical error, it was inadvertently reported as a Transfer-In, rather than as an Individual Contribution. The entry was corrected during a later review, and the contribution was properly reported as an itemized Individual Contribution in the committee's Semi-Annual Report filed on January 20, 2011 (as shown in the following screen shot from the State Board website).

Contributed By	Amount	Received By	Description	Vendor Name	Vendor Address
Holdridge, William 207 Main Street Suite 600 Peoria, IL 616021396 Occupation: Justice Employer: Illinois Appellate Court	$1,500.00 10/26/2010	Individual Contribution Brady for Senate Inc	general donation		

This situation was first raised in a letter dated March 31, 2011 to the committee from Kim Mrozowski of the State Board of Elections, who noted the A-1 had been reported but that the contribution appeared to have been omitted on the Semi-Annual Report. It was explained in a telephone conversation between Ms. Mrozowski of the State Board and Dan Egler of the Brady for Senate Inc. committee on May 9, 2011, and the committee believed it had been resolved.

As shown above, the contribution was reported on an A-1 within two business days of receipt in compliance with the Election Code, and the committee believes the civil penalties have been assessed in error. It asks that the complaint against Brady for Senate Inc. be withdrawn, but in the minimum asks that this appeal be granted.

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
MORE THAN $500
General Election - Election Date: 11/ 2/2010

FILED
10/27/2010 04:55:48 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
7537
10

Brady for Senate Inc
PO Box 5314
Bloomington, IL 61702-5314

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
Citizens For Burzynski PO Box 336 Sycamore, IL 60178-0336	Transfers In	10/26/2010	$750.00
Contractors For Free Enterprise 1691 Elmhurst Road Elk Grove Village, IL 60007-6413	Transfers In	10/26/2010	$6,000.00
James Pate Philip Campaign Fund 321 S Dominion Drive Wood Dale, IL 60191-2312	Transfers In	10/26/2010	$5,000.00
Justice William E. Holdridge 207 Main St. ste. 600 Peoria, IL 61602	Transfers In	10/26/2010	$1,500.00
McLean County Chamber Of Commerce PAC PO Box 1586 Bloomington, IL 61702-1586	Transfers In	10/26/2010	$1,500.00
TR PAC 3 Turnberry Place Springfield, IL 62704-3174	Transfers In	10/26/2010	$500.00

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 11 AM 037

Friends of Susana Mendoza 18308
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing
A Schedule A-1 for the 1st Quarter of 2011

This committee received one in-kind contribution of $4,039 and listed it on a Schedule A-1 filed on 3/25/11, resulting in a civil penalty assessment of $2,020. In addition, this Committee had previously been assessed a $1,500 civil penalty (not appealed, reduced, paid) for filing a late Schedule A-1 for the 2006 GP; a $2,000 civil penalty (not appealed, reduced, paid) for filing a late Schedule A-1 for the 2006 GP; a $1,000 civil penalty (not appealed, reduced, paid) for filing a late Schedule A-1 for the 2006 GP; a $1,000 civil penalty (not appealed, reduced, paid) for filing a late Schedule A-1 for the 2006 GP; a $750 civil penalty (not appealed, reduced, paid) for filing a late Schedule A-1 for the 2006 GP; a $100 civil penalty (not appealed, stayed, abated) for filing a late 2008 GE Pre-Election Report. The total assessment is $2,020.

The Respondent was represented by Michael Kasper at the August 9 appeal hearing. Also in attendance was Louisa Keefe the treasurer of the committee.

Ms. Keefe indicated that on election day, 2/22/11, dana hotel and spa donated a room to the committee free of charge. Ms. Keefe stated that she did not know the value of the room and she requested this information from the hotel on more than one occasion. An invoice was received by the Committee on 3/22/11. Ms. Keefe indicated that she filed a Schedule A-1 for the in-kind contribution on 3/25/11 and accidently listed a receipt date of 2/22/11. Ms. Keefe contacted the State Board of Elections and was informed that she could not amend a Schedule A-1 and that she should submit a letter of correspondence explaining the situation and correct the date in her IDIS program. The letter of correspondence was filed with the State Board of Elections on 3/29/11, and the Quarterly Report indicated the correct receipt date.

The Friends of Susana Mendoza reported an in-kind contribution from dana hotel and spa on 3/25/11. The date of the contributions was listed as 2/22/11 and the Committee submitted a letter of correspondence correcting the receipt date on 3/29/11. Since there is no way to electronically amend a Schedule A-1, the Committee did all that it could to correct the initial error. Although Section 5/9-6 (b) states that a contributor shall submit to the treasurer a detailed account of the contribution within 5 business days of making the donation that did not happen in this circumstance. Ms. Keefe indicated that the value of the contribution was unknown to her until 3/22/11 when she received an invoice from the hotel. As per Section 5/9-10 (d)(iii) the committee would be correct in reporting the contribution date of 3/22/11 as the receipt date because that is the date they received notification of the amount. Furthermore, it does not appear that the committee participated in the 2011 consolidated election. The committee would then have had five business days to file this contribution on a Schedule A-1 and they filed the report within that period of time. Therefore, I recommend the appeal be granted. (As of 6/30/11, this committee reported a funds available balance of $24.44.)

Andy Nauman

Andy Nauman – Hearing Officer
August 10, 2011

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

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100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485

STATE OF ILLINOIS

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

June 3, 2011

Friends for Susana Mendoza ID# 18308
Louisa Keefe
839 Clarence, Unit 1
Oak Park, IL 60304

Dear Friends for Susana Mendoza:

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Dana Hotel & Spa	2/22/11	$4039	$4039	3/25	18

The committee is fined a **total** of $4039 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $202, (5% of the total amount of contribution(s) 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 has expired. Since your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee. **Therefore, you need not pay this assessed civil penalty unless another violation occurs**.

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

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

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division

SS: jr
Enclosures: appeal packet

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

State of Illinois)
)
County of _____)

STATE BOARD OF ELECTIONS
11 JUN 13 PM 4:09

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;
)
ILLINOIS STATE BOARD OF ELECTIONS,
)
Complainant
)
vs.
) No. 11AM037
Friends La Susana Mendoza
Respondent(s).

APPEAL AFFIDAVIT

I, Michael Kasper, the Counsel of the
(Name) ~~(Chairman/Treasurer)~~
Friends La Susana Mendoza
(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 original A1 filing contained
an incorrect date.

Subscribed and Sworn to Before me
This 15th Day Of June, 2011

Michael Kasper
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
STEVEN J CAREY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/09/12

dana hotel
and spa

Susan Mendoza
Mia Phifer

INVOICE

Room No.	
Arrival	02-22-11
Departure	02-23-11
Booking No.	
Folio No.	69086
Invoice No.	
Cashier No.	1
Page No.	1 of 1
Invoice Date	02-28-11

Date	Description	Debit ($)	Credit ($)
02-22-11	Room	3,500.00	
02-22-11	State Tax 11.9%	416.50	
02-22-11	City Tax 3.5%	122.50	
02-22-11	Donation		4,039.00
	Total	4,039.00	4,039.00
	Balance $		0.00

TAX No. 030546154

This invoice is due for payment upon receipt.
Please quote your account number and invoice number in all correspondence.

I agree that liability for my bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any part of the full amount of these charges.

Rcvd
3/22

660 north state street | chicago, illinois | 60654 | 888.301.3262 toll free | 312.202.6000 phone | 312.202.6033 fax | danahotelandspa.com

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **11 MA 021**

Friends of Wayne Rosenthal
Cmte ID: 21785
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Failing to File Schedule A-1 Reports for the 2010 General Election and the 2011 Consolidated Election

No A-1 was filed by the Committee in connection with an In-Kind contribution of $8352.50 from the Illinois Republican Party, originally reported as being received on November 1, 2010, 1 day prior to the General Election. Since it was the first assessment related to a delinquent A-1 filing by the Committee, the civil penalty was automatically reduced to $836 (10% of the amount reflected above). The Committee was also assessed $1000 for a delinquent Schedule A-1 received one day late, on February 21, 2011, in connection with a contribution, received February 10, 2011, from AT & T IL. Prior to these assessments, the Committee had not been fined.

Wayne Rosenthal, the Chairman of the Committee and the Candidate, filed an Appeal Affidavit in this matter. Mr. Rosenthal and attorney John G. Fogarty, Jr., testified at a hearing conducted on August 10, 2011, at 10:30am, at the State Board of Elections, 1020 S. Spring St., Springfield, IL.

Mr. Rosenthal stated the In-Kind contribution receipt date was incorrectly listed as November 1, 2010, on the original version of the December 2010 Semi-Annual Report filed by the Committee. He said the Committee received In-Kind notification of the donation from the Illinois Republican Party on November 3, 2010. The November 3rd date was reflected on both an In-Kind Contribution Notification form submitted by the Committee as part of its appeal and an amended version of the December 2010 Semi-Annual Report, electronically uploaded by the Committee on August 11, 2011. With respect to the delinquent filing of the Schedule A-1 following the $1000 donation from AT & T IL, Mr. Rosenthal stated the Committee experienced technical problems converting to the new version of the IDIS software, leading to the late filing.

I recommend the appeals be granted. The Committee appears to have sufficiently corroborated its assertion November 3, 2010, was an appropriate date to associate with the receipt of the In-Kind donation from the Illinois Republican Party. I also recommend the Committee be given a one-time waiver of the assessment for the late Schedule A-1 reporting the $1000 donation from AT & T IL because of electronic filing issues. Section 100.150 c)5) of the

Rules accompanying the Act states, in part, "If a Committee is assessed a civil penalty for delinquently filing a Report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic Report, the Board may consider that defense when determining the final outcome of the appeal." Accordingly, and in keeping with past Board practice, I recommend the one-time assessment waiver be granted. As of June 30, 2011, the Committee reported a cash balance of $480.31.

John Levin – Hearing Officer
August 15, 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 Schneider, Chairman
Wanda Rednour, Vice Chairman
Patrick Brady
John Keith
William McGuffage
Albert Porter
Jesse Smart
Robert Walters

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

June 3, 2011

Friends of Wayne Rosenthal
Denna Achenbach
601 Lakeside Dr
Taylorville, IL 62568

ID # 21785

Dear Friends of Wayne Rosenthal:

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than $500, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act (2010):

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
ILRepublican Party	11/1/10	$8352.80	$8352.80	n/a	n/a

The committee is fined a **total** of $8352.80 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 $836. (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.

This committee also failed to file the following Schedule A-1's, Report of Campaign contributions of $1000 or more as required by the Illinois Campaign Disclosure Act (2011):

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
AT&T IL	2/10/11	$1000	$1000	2/21/11	1

The committee is fined a **total** of $1000 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(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $250, (25% of the total amount of contribution(s) 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 has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

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

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 1020 S Spring Street, Springfield, IL 62704.

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

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division

SS: jr

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

RECEIVED

JUL - 5 2011

State Board of Elections

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

v.

Friends of Wayne Rosenthal,

Respondent.

No. 11 MA 021

APPEAL AFFIDAVIT

I, Wayne Rosenthal, the Chairman of Friends of Wayne Rosenthal ("the Committee"), first being duly sworn, depose and state that I represent 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. As for the alleged Illinois Republican Party violation, said contribution was an in-kind contribution that was received by the Committee immediately before Election Day, and the Committee inadvertently did not file an A-1 for this in-kind contribution. Due to the high level of in-kind contribution activity, especially immediately before the General Election, the filing of an A-1 for this contribution was missed. Because this in kind contribution was received immediately before the General Election, and it's A-1 due date would have been November 3, 2010 -- the day after the General Election, there was no prejudice to Candidate Rosenthal's opponent, or to the general public, for the late-filing (or non-filing) of an A-1 for this contribution.

2. Given the high amount of spending activity that took place during this campaign, which was high-profile and expensive for both candidates, the proper A-1 filings for these contributions were unfortunately missed, even though the Committee did timely and properly file numerous other A-1's during the course of the campaign.

3. As for the alleged AT&T IL violation, the Committee experienced some difficulty in converting to the Illinois State Board of Elections' new version of reporting software, and as a result, was only one day late in the filing of an A-1 for this contribution.

4. Any of the actions that are alleged to be violations were committed inadvertently, and without any intent whatsoever to violate the Campaign Finance Law.

5. In filing A-1s for numerous other contributions, and by reporting these contributions on its semi-annual and quarterly reports, the Committee has demonstrated that it fully intended to comply with the Campaign Finance Law, and to live within the spirit of the Campaign Finance Law.

6. I certify, under penalties as provided by law pursuant to Section 1-109 of the Illinois Code of Civil Procedure, that the statement set forth above are true and correct, except as to matters therein stated to be on information and belief, and as to such matters, I certify, as aforesaid, that I believe the same to be true.

7. Affiant further sayeth not.

Chairman/Treasurer
Friends of Wayne Rosenthal

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: Friends of Wayne Rosenthal
209 S. Monroe St.
Morrisonville, IL 62546

From: Illinois Republican Party
205 W. Randolph St.
Suite 1245
Chicago, IL 60606

Occupation & Employer (if applicable)

In-Kind Contribution

RECEIVED 11/3/2010

Full Name, Mailing Address and Zip Code of Vendor (If applicable)	Date	Value
Curtis Scott Advertising, Inc. 2100 Clearwater Dr. Suite 102 Oak Brook, IL 60523	10/27/2010	$8,352.80
	Description Mail Production & Postage	

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 5/12/00

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **11 AM 049**

Committee to Elect Chuks Onyezia ID# 22702

Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquently Filing Schedule A-1Reports

The Committee received a $5,000 contribution on 1/23/11, and reported it on a Schedule A-1 received by the Board on 2/3/11, 5 days late, resulting in a civil penalty assessment of $2,500. The Committee also received a $4,930 contribution on 2/14/11, and reported it on a Schedule A-1 received by the Board on 3/5/11, 12 days late, resulting in a civil penalty assessment of $2,465. The total assessment is $4,965.

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

On the Affidavit, Mr. Onyezia states that after receiving the first contribution, the Committee had difficulty filing an A-1 because of the change to a new version of the IDIS electronic filing software. He says the Committee attempted to file using the older version of IDIS, but was unsuccessful, and ultimately needed assistance from the Board on several dates to finally install the program and upload the Report. Mr. Onyezia states that in regards to the second contribution, the Committee mistakenly reported it using the date on the in-kind contribution notification form, rather than on the date the Committee actually received that form, which was 3/4/11.

I contacted Mr. Onyezia to see if he had documentation to support his claim regarding the date of receipt for the in-kind notification form. He was unable to find his copy of the document, but reaffirmed that the Committee had not received it until March 4. It therefore appears the actual date of receipt for reporting purposes would be 3/4/11, so the A-1 filed by the Committee for this contribution was timely. I recommend the appeal in regards to the second contribution be granted. As for the first contribution, in order to be consistent with previous Board decisions where an electronic filing defense is raised, and since this Committee has not previously used such a defense, I also recommend the appeal be granted. (The Committee filed a Final Report on 7/14/11)

Tom Newman – Hearing Officer
August 24, 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

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Albert S. Porter
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Robert J. Walters

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

June 3, 2011

Committee to Elect Chuks Onyezia ID# 22702
Chuks Onyezia
8115 S Paulina St, Unit 3
Chicago, IL 60620

Dear Committee to Elect Chuks Onyezia:

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
AFSCME	1/23/11	$5000	$5000	2/3/11	5
AFSCME	2/14/11	$4930	$4930	3/5/11	12

The committee is fined a **total** of $9930 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(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $497, (5% of the total amount of contribution(s) 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 has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

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

State of Illinois)
)
County of Cook)

STATE BOARD OF ELECTIONS
11 JUL -7 AM 11:36

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 AM049
)
Committee to Elect Chuks Onyezia)
Respondent(s).)

APPEAL AFFIDAVIT

I, Chuks Onyezie, the Chairman of the
(Name) (Chairman/Treasurer)

Committee to Elect Chuks Onyezie
(Name of the Committee)

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

See Attached Document.

Signed and Sworn to by:
Chuks Onyezia
before me this 5th Day of
July, 2011
Beverly Thomas
Notary Public

(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
BEVERLY THOMAS
Notary Public, State of Illinois
My Commission Expires August 07, 2011

1. $5000 check organization AFSCME 615 S Second St. Springfield, IL 62705

2. $4930 in-kind: organization AFSCME: 615 S Second St. Springfield, IL 62705

1. The committee to elect Chuks Onyezia contacted the IL State Board of Elections on January 24th to get assistance with reporting the $5000 contribution from AFSCME that was later entered with a date received as 1/23/2011 (note: actually deposited on 1/24). committee called because we were having difficulty reporting info with the change to version two of the IDIS software. committee also contacted NIC TECHNOLOGIES at 703-861-4715 and left a message there. committee then tried to file the A1 using the old IDIS software. committee called the State Board again to get help with using the new software and with porting over previous information and was then told that even if received confirmation that prior reports were accepted, it may not have been received. Committee was instructed to complete the past couple filings using the new IDIS version, which committee got help with after talking to another official at the IL State Board of Elections on February 2. Committee asked about the A1 and a re-submitted semi-annual report being late and was told that it was OK to file like normal and that there would not be any penalty, particularly in light of the change to the new version (and the snow storm that delayed things further). (FYI: John was my main contact person and his number is 217-782-1561 – committee also talked to a woman and another guy who actually stayed on the phone with committee and walked it through the version 2 steps).

2. The date received listed for the in-kind donation from AFSCME totaling $4930 was listed incorrectly in error. The date that the committee was actually notified about the in-kind was 3/4/2011. Committee mistakenly used the date on the in-kind notification rather then the date of actual notification.

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

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Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

July 28, 2011

Committee to Elect Chuks Onyezia
8115 S Paulina St, Unit 3
Chicago, IL 60620

Re: Civil Penalty Appeal (ID# 22702)

Dear Committee:

I am the hearing officer reviewing your committee's appeal of a civil penalty assessment for delinquent filing of Schedule A-1s. In your appeal affidavit, you state that your committee did not actually receive the in-kind contribution notification form from AFSME until 3/4/11.. I would like to know if you have any documentation to support this claim, such as a copy of the notification form. If so, please provide me with a copy at your earliest convenience – either by mail, fax (217-782-5959) or email to tnewman@elections.il.gov.

If you have any questions or if I can be of any assistance please contact me at (217) 782-1558. Thank you for your prompt attention to this matter.

Sincerely,

Tom Newman
Campaign Disclosure Specialist

8/4/11 contribution in kind
Treasurer - reporter and
mail aware of it
got permits material
- but not the $ amount
will look for form -
dolets hell find it

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **11 AM 152**

Friends of John Phelan ID# 23434

Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquently Filing a Schedule A-1

The Committee received a $1,875 contribution on 3/31/11, but failed to report it on a Schedule A-1. The total assessment is $940.

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

On the Affidavit, Ms. Kelty states that the contribution was listed on the Committee's Quarterly Report as coming from Community Bank of Oak Park River Forest. She says it was actually meant to be filed as a lump sum from various donors, in amounts less than $150. Ms. Kelty adds that a revised Report was later filed, moving the contribution into the non-itemized category.

I contacted the Committee to obtain additional documentation supporting their case. Ms. Kelty provided an itemized breakdown of the $1,875 total, showing the total was in fact made up of 30 contributions of $100 or less. Since these contributions should have been reported as non-itemized, no A-1 was necessary. I recommend the appeal be granted. (As of 6/30/11, this Committee reported a funds available balance of $0.)

Tom Newman – Hearing Officer
August 23, 2011

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

June 30, 2011

Friends of John Phelan ID# 23434
Susan Kelty
625 William St
River Forest, IL 60305

Dear Friends of John Phelan:

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Community Bank of Oak Park River Forest	3/31/2011	$940	$1875	*	8

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of $940 for delinquently filing schedule A-1 reports. This total ***does not*** reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $94, (10% of the above referenced fine amount) 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 has expired. Since your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee. **Therefore, you need not pay this assessed civil penalty unless another violation occurs**.

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

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

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division

SS: jr
Enclosures: appeal packet

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

State of Illinois)
)
County of Cook)

STATE BOARD OF ELECTIONS
11 JUL 27 PM 12:36

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 AM 152
)
Friends of John Phelan)
Respondent(s).)
ID # 23434

APPEAL AFFIDAVIT

I, Susan Kelty, the Treasurer of the
(Name) (Chairman/Treasurer)

Friends of John Phelan
(Name of the Committee)

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

The contribution filed as Community Bank of Oak Park River Forest was meant to be filed as a lump sum from various donors in amounts less than $150. There was some confusion when I was filing with a member of the board of elections on the phone as to how I was to list the lump sum contribution. ~~A revised report was filed after receipt of this notice.~~

Signed and Sworn to by:
Susan Kelty
before me this 25th Day of
July, 2011
Nancy S Lowenthal
Notary Public

Susan Kelty
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
NANCY S LOWENTHAL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/20/14

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
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Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

August 2, 2011

Friends of John Phelan
600 Thatcher Ave
River Forest, IL 60305

Re: Civil Penalty Appeal (ID# 23434)

Dear Committee:

I am the hearing officer reviewing your committee's appeal of a civil penalty assessment for delinquent filing of a Schedule A-1. In your appeal affidavit, you state that the receipt in question should have been reported as non-itemized contributions. It would be helpful if you could provide some documentation to support this claim, such as a list of the contributions in question. Please provide me with a copy at your earliest convenience – either by mail, fax (217-782-5959) or email to tnewman@elections.il.gov.

If you have any questions or if I can be of any assistance please contact me at (217) 782-1558. Thank you for your prompt attention to this matter.

Sincerely,

Tom Newman
Campaign Disclosure Specialist

Newman, Tom

From: Susan Kelty [sokelty@sbcglobal.net]
Sent: Monday, August 22, 2011 10:04 AM
To: Newman, Tom
Cc: John Phelan
Subject: ID#23434
Attachments: FJP Donors Quarterly Report.xls

Dear Mr. Newman,

John Phelan forwarded your letter regarding the appeal of civil penalty appeal #23434 to me and I have attached the documentation for the non-itemized contributions from the 1Q report. Hope this helps clear up any confusion.

Sincerely,

Susan Kelty
Treasurer

Friends of John Phelan
Contributions

Date	Donor	Address	City	State	Zip	Amount	TY note
	Wendell & Terrie Rayburn	1434 Jackson Ave	River Forest	IL	60305	$50.00	x
	Brian & Roma Steinke	310 Gale Ave	River Forest	IL	60305	$50.00	x
02/25/11	Eric & Vicki Bader	26537 S. Jacob Drive	Channahon	IL	60410	$30.00	x
	Frederick Arkin	221 N. Kenilworth Ave., Apt 408	Oak Park	IL	60302	$100.00	x
02/26/11	Joseph & Kelly Spillane	114 Gale Ave	River Forest	IL	60305	$50.00	x
	Diane Schuler	726 Franklin Ave	River Forest	IL	60305	$50.00	x
03/01/11	Bob & Kathryn Jandeska	606 Thatcher	River Forest	IL	60305	$50.00	x
03/02/11	JR McBride	489 Taft Ave	Glen Ellyn	IL	60137	$150.00	x
	Regan Cronin	526 Monroe Ave	River Forest	IL	60305	$100.00	x
	Gregory & Lori Coplan	229 Ashland Ave	River Forest	IL	60305	$25.00	x
	Michael Stutz & Kathleen McGrath	633 Thatcher Ave	River Forest	IL	60305	$75.00	x
03/05/11	Sue and Allen Klock	613 Park Ave	River Forest	IL	60305	$50.00	x
03/07/11	Kieran & Jacqueline Phelan	744 Park Ave	Terrace Park	IL	45174	$100.00	x
	Ellen Hamilton	514 Ashland Ave	River Forest	IL	60305	$50.00	x
	Lisa Ann Hamilton	523 Franklin Ave	River Forest	IL	60305	$100.00	x
03/15/11	James & Margery Chesney	225 S. Lombard Ave	Oak Park	IL	60302	$100.00	x
	James Bajo	821 Bonnie Brae	River Forest	IL	60305	$100.00	x
03/17/11	Amy & Ed McCormack	1422 William	River Forest	IL	60305	$100.00	x
03/21/11	Patrick & Patricia Brumant	840 S. Taylor	Oak Park	IL	60304	$50.00	x
	Mary McCabe	1179 Clinton Ave	Oak Park	IL	60304	$25.00	x
03/22/11	Theresa Guen-Murray	800 N Belleforte Ave	Oak Park	IL	60302	$50.00	x
03/24/11	Leah Marcus	1102 Jackson	River Forest	IL	60305	$50.00	x
	Michael Gibbs	527 Monroe Ave	River Forest	IL	60305	$50.00	x
03/25/11	Denise & Eric Sacks	601 S Lombard	Oak Park	IL	60304	$50.00	x
	Janet Knowles					$20.00	
	Robert & Vickie Tucker	708 S. Ridgeland Ave	Oak Park	IL	60304	$50.00	x
	Raymond A. Johnson	344 N. Austin Blve., #3	Oak Park	IL	60302	$50.00	x
	Luke & Amie Casson	315 S Grove	Oak Park	IL	60302	$100.00	x
	Julia Curry	One Gale Ave	River Forest	IL	60305	$25.00	x
	Tom Demas	922 N. Grove Ave	Oak Park	IL	60302	$25.00	x
	TOTAL					**$1,875.00**	

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **11 MA 013**

Sangamon County Republican Central Committee ID# 1132

Respondent

REPORT OF HEARING OFFICER

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

The Committee received a $1,000 contribution on 10/14/10 and failed to report it on a Schedule A-1, resulting in a civil penalty assessment of $1,000. Additionally, the Committee received a total of 18 contributions of $1,000 or more between 1/26/11 and 3/9/1, for a total of $21,200, and reported all of these on a Schedule A-1 received by the Board on 3/10/11, between 8 and 23 days late, resulting in a civil penalty assessment of $10,600. The total assessment is $11,600.

Anthony P. Libri, the Chairman of the Committee, filed a Request for Hearing, and submitted an Appeal Affidavit.

The hearing was held on 8/9/11 with Committee Treasurer Brian Schackmann present, as well as attorney Justin Reichert and Committee Secretary Elaine Funk. In regards to the 10/14/10 contribution, Mr. Reichert indicated the Committee just missed the contribution and inadvertently failed to file a Schedule A-1 to report it. In regards to the other contributions, Mr. Reichert stated the Committee was unaware of the new A-1 reporting rules that went into effect January 1, 2011, and filed the Schedule A-1 only after it learned of the requirements. He says the error was unintentional and adds that the Committee did report the contributions, albeit late. The Committee additionally asks for a waiver of some or all of the assessed civil penalty.

In regards to the 10/14/10 contribution, I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication the violation was anything other than inadvertent and unintentional, and since this was the first A-1 violation for the Committee, I recommend the penalty be reduced to 10% of the original amount, or $100. In regards to the other contributions, the Committee should have known of the new A-1 reporting requirements. The Board sent mailings to all committees and additionally posted information and assistance on the Board website to notify and educate committees about the changes to the law. Regardless, even if the Committee had been operating by the old reporting requirements, A-1 reports would have been required for all of these contributions. I must therefore recommend this appeal also be denied. There is again no indication the violations were anything other than inadvertent and unintentional, but since these are the second set of A-1 violations for the Committee, I recommend the penalty be reduced to 50% of the original assessment, or $5,300. If these recommendations are accepted by the Board, the total civil penalty of $5,400 will be due and owing. (As of 6/30/11, this Committee reported a funds available balance of $29,642.68.)

Tom Newman – Hearing Officer

A 11

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
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James R. Thompson Center
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Chicago Illinois 60601
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Fax: 312/814-6485

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

June 3, 2011

Sangamon County Republican Central Committee
Brian Schackmann
216 Deerhead
Springfield, IL 62704

ID# 1132

Dear Sangamon County Republican Central Committee:

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than $500, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act (2010):

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
IL Petroleum Marketers Assoc.	10/14/10	$1000	$1000	n/a	n/a

The committee is fined a **total** of $1000 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $100. (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.

In addition, the committee has failed to file the following Schedule A-1's, Report of Campaign contributions of $1000 or more as required by the Illinois Campaign Disclosure Act (2011):

Contributed By	**Date of Contribution**	**Fine Assessed**	**Amount of Contribution**	**Date A-1 Received**	**Days Late**
James Bruner	1/26/11	$1100	$1100	3/10/11	23
Crawford, Murphy & Tilly	2/9/11	$1100	$1100	3/10/11	13
Hinshaw & Culbertson LLP	2/14/11	$1100	$1100	3/10/11	11
Hanson Professional Services	2/17/11	$1100	$1100	3/10/11	8

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Matthew Mau	1/26/11	$1200	$1200	3/10/11	23
Prairieland Development LLC	2/9/11	$1100	$1100	3/10/11	13
Frank Vala	1/26/11	$2500	$2500	3/10/11	23
Andy VanMeter	2/9/11	$1100	$1100	3/10/11	13
Citizens for Bomke	2/14/11	$1100	$1100	3/10/11	11
Friends for Coffey	2/14/11	$1100	$1100	3/10/11	11
Friends of Steve Dove	2/13/11	$1100	$1100	3/10/11	12
Good Government Council	2/7/11	$1000	$1100	3/10/11	15
GOP Generation Y Fund	1/26/11	$1100	$1100	3/10/11	23
Greater Springfield Twp Northenders Republican Club	1/26/11	$1100	$1100	3/10/11	23
Laborer's Local #477	2/17/11	$1100	$1100	3/10/11	8
Regular Woodside Republican Cmte	2/14/11	$1100	$1100	3/10/11	11
Volunteers for Shimkus	2/7/11	$1100	$1100	3/10/11	15
John Milhiser	3/9/11	$1100	$1100	3/10/11	23

The committee is fined a **total** of $21,300 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(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $5325, 25% of the total amount of contribution(s) 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 has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

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

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 1020 S Spring Street, Springfield, IL 62704.

State of Illinois)
)
County of Sangamon)

STATE BOARD OF ELECTIONS
11 JUN 23 PM 1:09

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 MA013
)
Sangamon County Republican Central Committee)
Respondent(s).)

APPEAL AFFIDAVIT

I, Anthony P. Libri, the Chairman of the
(Name) (Chairman/Treasurer)

Sangamon County Republican Central Committee
(Name of the Committee)

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

Reference Supplement to Appeal Affadavit attached hereto

Signed and Sworn to by:
MS DeVore
before me this 22 Day of
June, 2011

Anthony P Libri
(Signature of Chairman/Treasurer)

Notary Public

OFFICIAL SEAL
M S DEVORE
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 1-27-2015

Supplement to Appeal Affidavit:

The Sangamon County Republican Central Committee (SCRCC) states that all violations cited by the ISBOE were completely unintentional. The SCRCC did not realize that legislative changes became effective on January 1, 2011 that required the filing of A-1 reports on a more expedited basis depending upon the amount of any particular contribution received. The SCRCC did not, however, withhold any information of contributions from the ISBOE. All contributions that the ISBOE has notified us as being reported on in violation of the new filing requirements, were reported in an A-1 Report on March 11, 2011. All of these same contributions were also reported in our Quarterly D-2 Report on April 13, 2011. As further evidence of our simple ignorance of the change in reporting requirements, the SCRCC believes that during the first few months of the year, the ISBOE online reporting system didn't allow for the automatic production of A-1 reports, whereas now there is a function that allows for the automatic creation of A-1 reports on an immediate basis. The SCRCC did not intend to file the paperwork incorrectly. As the reporting changes are new as of January 1, 2011, and all the violations occurred within 3 months of this change, the SCRCC is appealing this matter. The SCRCC has also educated itself as to the reporting requirements currently in effect, and does not intend for errors like this to occur in the future. Therefore, we seek forgiveness of our errors and forgiveness of the amounts of penalty the ISBOE seeks from the SCRCC.

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
$1000 or more

FILED
3/11/2011 2:43:38 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Political Party 1132

Sangamon County Republican Central Committee
1132 Sangamon Ave
Springfield, IL 62702

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
	Other Receipts		
Friends of Poe P.O.Box 8862 Springfield, IL 62791 Description:Check lost		3/9/2011	$2,500.00

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

Elaine Funk
2005 Claremont
Springfield, IL 62703

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
$1000 or more

FILED
3/10/2011 2:10:17 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Political Party 1132

Sangamon County Republican Central Committee
1132 Sangamon Ave
Springfield, IL 62702

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
Bruner, James 202 Carobeth Drive Jacksonville, IL 62650	Individual Contribution	1/26/2011	$1,100.00
Crawford, Murphy & Tilly, Inc. 2750 West Washington Street Springfield, IL 62702	Individual Contribution	2/9/2011	$1,100.00
Hanson Professional Services 1525 South Sixth Street Springfield, IL 62703	Individual Contribution	2/17/2011	$1,100.00
Hinshaw & Culbertson LLP 400 South Ninth Street Suite 200 Springfield, IL 62701	Individual Contribution	2/14/2011	$1,100.00
Mau, Matthew 9515 Gordon Drive Chatham, IL 62629	Individual Contribution	1/26/2011	$1,200.00
Prairieland Development, LLC 2937 Old Rochester Road, Suite 1 Springfield, IL 62703	Individual Contribution	2/9/2011	$1,100.00
Vala, Frank 405 North MacArthur Blvd. Springfield, IL 62702	Individual Contribution	1/26/2011	$2,500.00
VanMeter, Andy 6 Fair Oaks Street Springfield, IL 62704	Individual Contribution	2/9/2011	$1,100.00

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
$1000 or more

FILED
3/10/2011 2:10:17 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Political Party 1132

Sangamon County Republican Central Committee
1132 Sangamon Ave
Springfield, IL 62702

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
Citizens for Bomke P.O. Box 7538 Springfield, IL 62791	Transfers In	2/14/2011	$1,100.00
Friends for Coffey 1604 Hubbard Lane Springfield, IL 62704	Transfers In	2/14/2011	$1,100.00
Friends of Steve Dove 3716 Bounty Circle Springfield, IL 62711	Transfers In	2/13/2011	$1,100.00
Good Government Council 241 North Fifth Street Springfield, IL 62701	Transfers In	2/7/2011	$1,000.00
GOP Generation Y Fund P.O.Box 9055 Peoria, IL 61612	Transfers In	1/26/2011	$1,100.00
Greater Springfield Township Northenders Republican Club 2129 Kaskaskia Dr. Springfield, IL 62702	Transfers In	1/26/2011	$1,100.00
Laborer's Local #477 1615 N. Dirksen Pkwy Springfield, IL 62702	Transfers In	2/17/2011	$1,100.00
Regular Woodside Republican Committee 3 Penacook Dr. Rochester, IL 62563	Transfers In	2/14/2011	$1,100.00

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
$1000 or more

FILED
3/10/2011 2:10:17 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Political Party 1132

Sangamon County Republican Central Committee
1132 Sangamon Ave
Springfield, IL 62702

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
	Transfers In		
Volunteers for Shimkus P.O. Box 5458 Springfield, IL 62705		2/7/2011	$1,100.00

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

Elaine Funk
2005 Claremont
Springfield, IL 62703

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
$1000 or more

FILED
4/13/2011 11:24:05 AM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Political Party 1132

Sangamon County Republican Central Committee
1132 Sangamon Ave
Springfield, IL 62702

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
Milhiser, John 617 Williams Boulevard Springfield, IL 62704	Individual Contribution	3/9/2011	$1,100.00

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
$1000 or more

FILED
4/13/2011 11:24:05 AM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Political Party 1132

Sangamon County Republican Central Committee
1132 Sangamon Ave
Springfield, IL 62702

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
Citizens for Bomke P.O. Box 7538 Springfield, IL 62791	Transfers In	2/14/2011	$1,100.00
Friends of Steve Dove 3716 Bounty Circle Springfield, IL 62711	Transfers In	2/14/2011	$1,100.00

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

Elaine Funk
2005 Claremont
Springfield, IL 62703

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Quarterly Report

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Political Party 1132

Sangamon County Republican Central Committee
1132 Sangamon Ave
Springfield, IL 62702

FILED
4/13/2011 11:44:06 AM

REPORTING PERIOD
1/1/2011 thru 3/31/2011

CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD
$ 25,930.04

SECTION A - RECEIPTS

1. Individual Contributions:		
a. Itemized (from Schedule A)	$	16,200.00
b. Not-Itemized	$	15,020.00
2. Transfers In:		
a. Itemized (from Schedule A)	$	14,875.00
b. Not-Itemized	$	650.00
3. Loans Received:		
a. Itemized (from Schedule A)	$	0.00
b. Not-Itemized	$	0.00
4. Other Receipts:		
a. Itemized (from Schedule A)	$	2,500.00
b. Not-Itemized	$	1.19
TOTAL RECEIPTS (1-4)	$	49,246.19
5. In-Kind Contributions:		
a. Itemized (from Schedule I)	$	165.00
b. Not-Itemized	$	0.00
TOTAL IN-KIND	$	165.00

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

Elaine Funk
2005 Claremont
Springfield, IL 62703

SECTION B - EXPENDITURES

6. Transfers Out:		
a.Itemized (from Schedule B)	$	1,100.00
b. Not-Itemized	$	150.00
7. Loans made:		
a. Itemized (from Schedule B)	$	0.00
b. Not-Itemized	$	0.00
8. Expenditures:		
a.Itemized (from Schedule B)	$	25,994.33
b. Not-Itemized	$	514.03
9. Independent Expenditures:		
a.Itemized (from Schedule B)	$	0.00
b. Not-Itemized	$	0.00
TOTAL EXPENDITURES (6-9)	$	27,758.36

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C)	$	0.00
b. Not-Itemized	$	0.00
TOTAL DEBTS AND OBLIGATIONS	$	0.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	$	25,930.04
Total Receipts (Section A)	$	49,246.19
Subtotal	$	75,176.23
Total Expenditures (Section B)	$	27,758.36
Funds available at the close of the reporting period	$	47,417.87

****

Investment Total	$	0.00

VERIFICATION

I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE REPORT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST $1001 AND UP TO $5000.

Brian Schackmann
SIGNATURE OF TREASURER OR CANDIDATE

4/13/2011 11:44:06AM
DATE

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
Sangamon County Republican Central Committee	1/1/2011 thru 3/31/2011		IDENTIFICATION NO. Political Party 1132

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Armstrong, David 206 Deer Creek Road Rochester, IL 62563	3/9/2011	$225.00	$225.00
Barghouti Hardwick, Dianne 91 Laconwood Springfield, IL 62712	3/3/2011	$175.00	$175.00
Barr, Jr, Wesley 6915 N. Cantrall Creek Rd. Cantrall, IL 62625	2/7/2011	$250.00	$250.00
Broughton II, Don 617 Tecumseh Trail Springfield, IL 62711	2/9/2011	$225.00	$225.00
Bruner, James 202 Carobeth Drive Jacksonville, IL 62650	Employer: INB Occupation: President 1/26/2011	$1,100.00	$1,100.00
Cavanagh, Thomas 405 Silver Spring Drive Springfield, IL 62702	2/14/2011	$300.00	$300.00
Crawford, Murphy & Tilly, Inc., 2750 West Washington Street Springfield, IL 62702	2/9/2011	$1,100.00	$1,100.00
Edwards, Jr., James 2024 E. Buchanan Street Springfield, IL 62703	2/7/2011	$175.00	$175.00
Friends of Dan Wright, 120 Seminole Dr Springfield, IL 62704	2/9/201	$600.00	$600.00

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
Sangamon County Republican Central Committee	1/1/2011 thru 3/31/2011		IDENTIFICATION NO. Political Party 1132

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Hanson Professional Services, 1525 South Sixth Street Springfield, IL 62703	2/17/2011	$1,100.00	$1,100.0(
Hinshaw & Culbertson LLP, 400 South Ninth Street Suite 200 Springfield, IL 62701	2/14/2011	$1,100.00	$1,100.0(
Mau, Matthew 9515 Gordon Drive Chatham, IL 62629	1/26/2011	$1,200.00	$1,200.0(
Milhiser, John 617 Williams Boulevard Springfield, IL 62704	3/9/2011	$1,100.00	$1,100.0(
Mills, Bradley 2809 Piper Road Springfield, IL 62707	3/9/2011	$175.00	$175.0(
Ozyurt, Gunes 2919 W. Lawrence Avenue Springfield, IL 62704	2/9/2011	$450.00	$450.0(
Prairieland Development, LLC, 2937 Old Rochester Road, Suite 1 Springfield, IL 62703	2/9/2011	$1,100.00	$1,100.0(
R.W. Troxell & Company, 214 South Grand Avenue West Springfield, IL 62704	2/7/2011	$600.00	$600.00

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
Sangamon County Republican Central Committee	1/1/2011 thru 3/31/2011		IDENTIFICATION NO. Political Party 1132

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Ramage, Andy 224 Pittsburgh Landing Drive Springfield, IL 62707	3/9/2011	$225.00	$225.0(
Shattuck & Associates Consulting Inc., 600 South 2nd Street #101 Springfield, IL 62704	2/14/2011	$600.00	$600.0(
Vala, Frank 405 North MacArthur Blvd. Springfield, IL 62702	Employer: Self Employed Occupation: Owner 1/26/2011	$2,500.00	$2,500.0(
VanMeter, Andy 6 Fair Oaks Street Springfield, IL 62704	Employer: Sangamon County Occupation: County Chairman 2/9/2011	$1,100.00	$1,100.0(
Watts Copy Systems Inc., 2860 Stanton Springfield, IL 62703	2/14/2011	$600.00	$600.00
Yeager, Judy 1515 South Park Avenue Springfield, IL 62704	3/3/2011	$200.00	$200.00
		TOTAL FOR THIS PART:	$16,200.00

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
Sangamon County Republican Central Committee	1/1/2011 thru 3/31/2011		IDENTIFICATION NO. Political Party 1132

SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Citizens for Bomke, P.O. Box 7538 Springfield, IL 62791	2/14/2011	$1,100.00	$1,100.00
Citizens for Greg W. Sronce, 205 South English Springfield, IL 62704	2/14/2011	$200.00	$200.00
Citizens for Theilen, 167 N. Illinois Street Springfield, IL 62702	2/14/2011	$175.00	$175.00
Citizens for Vose, 3509 Crystal Lake Drive Springfield, IL 62711	2/14/2011	$175.00	$175.00
Dan Rutherford Campaign Committee, 220 W. Howard Street Pontiac, IL 61764	2/14/2011	$500.00	$500.00
Friends for Coffey, 1604 Hubbard Lane Springfield, IL 62704	2/14/2011	$1,100.00	$1,100.00
Friends of Dan Wright, 120 Seminole Dr Springfield, IL 62704	3/9/2011	$200.00	$200.00
Friends of Don Gray, 321 W. Highland Avenue Springfield, IL 62704	2/14/2011	$600.00	$600.00
Friends of John Fulgenzi, 1168 Sangamon Avenue Springfield, IL 62702	2/14/2	$300.00	$300.00

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
Sangamon County Republican Central Committee	1/1/2011 thru 3/31/2011		IDENTIFICATION NO. Political Party 1132

SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Friends of Poe, P.O.Box 8862 Springfield, IL 62791	3/9/2011	$550.00	$550.00
Friends of Richard Brauer, 40 Apple Lane Petersburg, IL 62675	2/14/2011	$550.00	$550.00
Friends of Rosemarie Long, 8 Monica Court Springfield, IL 62702	2/14/2011	$200.00	$200.00
Friends of Steve Dove, 3716 Bounty Circle Springfield, IL 62711	2/14/2011	$1,100.00	$1,100.00
Friends of Tim Krell, 6517 Winterberry Lane Springfield, IL 62712	2/14/2011	$175.00	$175.00
Go Griz Committee, 536 West Fayette Springfield, IL 62704	2/14/2011	$300.00	$300.00
Good Government Council, 241 North Fifth Street Springfield, IL 62701	2/7/2011	$1,000.00	$1,000.00
GOP Generation Y Fund, P.O.Box 9055 Peoria, IL 61612	1/26/2011	$1,100.00	$1,100.00
Greater Springfield Township Northenders R 2129 Kaskaskia Dr. Springfield, IL 62702	1/26/20	$1,100.00	$1,100.00

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
Sangamon County Republican Central Committee	1/1/2011 thru 3/31/2011		IDENTIFICATION NO. Political Party 1132

SCHEDULE A

PART 2: TRANSFERS IN

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
IUOE PAC Fund, 3520 East Cook St. Springfield, IL 62703	2/14/2011	$600.00	$600.00
Laborer's Local #477, 1615 N. Dirksen Pkwy Springfield, IL 62702	2/17/2011	$1,100.00	$1,100.00
Regular Woodside Republican Committee, 3 Penacook Dr. Rochester, IL 62563	2/14/2011	$1,100.00	$1,100.00
Volunteers for Shimkus, P.O. Box 5458 Springfield, IL 62705	2/7/2011	$1,100.00	$1,100.00
Zack Pac, 601 West Monroe Street Springfield, IL 62704	3/9/2011	$550.00	$550.00
		TOTAL FOR THIS PART:	$14,875.00

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
Sangamon County Republican Central Committee	1/1/2011 thru 3/31/2011		IDENTIFICATION NO. Political Party 1132

SCHEDULE A

PART 4: OTHER RECEIPTS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Friends of Poe, P.O.Box 8862 Springfield, IL 62791 Description: Rent-Nov,Dec,Jan,Feb,March	3/9/2011	$2,500.00	$2,500.00
		TOTAL FOR THIS PART:	$2,500.00

NAME OF POLITICAL COMMITTEE
Sangamon County Republican Central Committee

REPORTING PERIOD
1/1/2011 thru 3/31/2011

FILED

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Political Party 1132

SCHEDULE I
IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
All American Classics P.O. Box 8007 Hot Springs, AR 71910			
Description: Promotional items	3/6/2011	$165.00	$165.00

TOTAL FOR THIS PART: $165.00

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
Sangamon County Republican Central Committee	1/1/2011 thru 3/31/2011		IDENTIFICATION NO. Political Party 1132

SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIO
Citizens for Greg W. Sronce 205 South English Springfield, IL 62704			
Purpose: Contribution	1/11/2011	$200.00 Beneficiary: Citizens for Greg W. Sronce	$200.0(
Citizens for Mike Coffey 1604 Hubbard Springfield, IL 62704			
Purpose: Contribution	2/17/2011	$300.00 Beneficiary: Citizens for Mike Coffey	$300.0(
Friends for John Laurenzana 2137 Brentwood Drive Springfield, IL 62704			
Purpose: Contribution	1/19/2011	$200.00 Beneficiary: Friends for John Laurenzana	$200.0(
Friends of Brad Mills 2809 Piper Road Springfield, IL 62707			
Purpose: Contribution	1/13/2011	$200.00 Beneficiary: Friends of Brad Mills	$200.0(
Friends of Dan Wright 120 Seminole Dr Springfield, IL 62704			
Purpose: Contribution	1/6/2011	$200.00 Beneficiary: Friends of Dan Wright	$200.0(
		TOTAL FOR THIS PART:	$1,100.00

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
Sangamon County Republican Central Committee	1/1/2011 thru 3/31/2011		IDENTIFICATION NO. Political Party 1132

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIO
Alexander's Steak House 620 Bruns Lane Springfield, IL 62702			
Purpose: Party - staff	1/21/2011	$248.26 Beneficiary: Sangamon County Republican Central Committee	$248.2
All American Classics P.O. Box 8007 Hot Springs, AR 71910			
Purpose: Promotional items	3/6/2011	$840.00 Beneficiary: Sangamon County Republican Central Committee	$840.0
Ameren Cilco 300 Liberty Street Peoria, IL 61602			
Purpose: Utilities	1/10/2011	$138.77 Beneficiary: Sangamon County Republican Central Committee	$138.7
Purpose: Utilities	1/12/2011	$140.85 Beneficiary: Sangamon County Republican Central Committee	$279.6
Purpose: Utilities	2/9/2011	$35.85 Beneficiary: Sangamon County Republican Central Committee	$315.4
Purpose: Utilities	2/18/2011	$36.39 Beneficiary: Sangamon County Republican Central Committee	$351.8
Purpose: Utilities	3/9/2011	$148.14 Beneficiary: Sangamon County Republican Central Committee	$500.0
Ansar Shrine 630 S. Sixth Springfield, IL 62701			
Purpose: Ad book	2/18/2011	$100.00 Beneficiary: Sangamon County Republican Central Committee	$100.0
Purpose: Ad book	2/18/2011	$120.00 Beneficiary: Sangamon County Republican Central Committee	$220.0

NAME OF POLITICAL COMMITTEE
Sangamon County Republican Central Committee

REPORTING PERIOD
1/1/2011 thru 3/31/2011

FILED

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Political Party 1132

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIO
AT&T 2040 Iles Avenue Springfield, IL 62706			
Purpose: telephone	1/12/2011 Beneficiary: Sangamon County Republican Central Committee	$21.81	$21.8
Purpose: telephone	2/11/2011 Beneficiary: Sangamon County Republican Central Committee	$141.36	$163.17
Purpose: Telephone	2/18/2011 Beneficiary: Sangamon County Republican Central Committee	$141.36	$304.53
Bank of Springfield 3400 West Wabash Springfield, IL 62711			
Purpose: January Rent	1/18/2011 Beneficiary: Sangamon County Republican Central Committee	$1,800.00	$1,800.0(
Purpose: Overdraft Charge	1/25/2011 Beneficiary: Sangamon County Republican Central Committee	$30.00	$1,830.0(
Purpose: Overdraft Charge	1/26/2011 Beneficiary: Sangamon County Republican Central Committee	$60.00	$1,890.0(
Purpose: Bank charges	1/31/2011 Beneficiary: Sangamon County Republican Central Committee	$3.14	$1,893.14
Purpose: February Rent	2/16/2011 Beneficiary: Sangamon County Republican Central Committee	$1,800.00	$3,693.14
Purpose: Bank charges	2/28/2011 Beneficiary: Sangamon County Republican Central Committee	$21.50	$3,714.64
City, Water, Light & Power Company 107 Municipal Center Springfield, IL 62703			
Purpose: Utilities	2/18/2011 Beneficiary: Sangamon County Republican Central Committee	$244.97	$244.97
Purpose: Utilities	3/6/2011 Beneficiary: Sangamon County Republican Central Committee	$449.42	$694.39
Color World of Printing 612 S. Dirksen Parkway Springfield, IL 62703			
Purpose: Printing	3/6/2011 Beneficiary: Sangamon County Republican Central Committee	$275.00	$275.0(

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
Sangamon County Republican Central Committee	1/1/2011 thru 3/31/2011		IDENTIFICATION NO. Political Party 1132

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIO
Comcast 701 S. Dirksen Parkway Springfield, IL 62711			
Purpose: Cable/Computer	1/12/2011	$117.92	$117.92
	Beneficiary: Sangamon County Republican Central Committee		
Purpose: Cable/Computer	2/18/2011	$117.92	$235.84
	Beneficiary: Sangamon County Republican Central Committee		
Funk, Elaine 2005 Claremont Springfield, IL 62703			
Purpose: Staff salaries	1/6/2011	$686.28	$686.28
	Beneficiary: Sangamon County Republican Central Committee		
Purpose: Staff salaries	2/2/2011	$831.71	$1,517.99
	Beneficiary: Sangamon County Republican Central Committee		
Purpose: Staff salaries	3/2/2011	$764.11	$2,282.10
	Beneficiary: Sangamon County Republican Central Committee		
Internal Revenue Service 3101 Constitution Drive Springfield, IL 62711			
Purpose: Taxes - federal	1/6/2011	$56.00	$56.00
	Beneficiary: Sangamon County Republican Central Committee		
Purpose: Taxes - federal	1/6/2011	$100.77	$156.77
	Beneficiary: Sangamon County Republican Central Committee		
Purpose: Taxes - federal	2/1/2011	$139.21	$295.98
	Beneficiary: Sangamon County Republican Central Committee		
Lake Area Disposal Services 2106 E. Cornell Springfield, IL 62711			
Purpose:	1/12/2011	$58.75	$58.75
	Beneficiary: Sangamon County Republican Central Committee		
Purpose: trash pickup	2/18/2011	$58.75	$117.50
	Beneficiary: Sangamon County Republican Central Committee		
Purpose: trash pickup	3/6/2011	$58.75	$176.25
	Beneficiary: Sangamon County Republican Central Committee		

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
Sangamon County Republican Central Committee	1/1/2011 thru 3/31/2011		IDENTIFICATION NO. Political Party 1132

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIO
Menards 2701 Market Place Drive Springfield, IL 62702			
Purpose: Sign Posts	1/1/2011	$377.32 Beneficiary: Sangamon County Republican Central Committee	$377.32
Modern Mailing & Printing Services, LLC P.O. Box 19246 Springfield, IL 62794			
Purpose: Mailing	2/18/2011	$634.75 Beneficiary: Sangamon County Republican Central Committee	$634.75
Purpose: Mailing	3/9/2011	$724.81 Beneficiary: Sangamon County Republican Central Committee	$1,359.56
Prairie Capital Convention Center 1 Convention Center Springfield, IL 62701			
Purpose: Fund raising - hall rental/food	3/9/2011	$11,132.26 Beneficiary: Sangamon County Republican Central Committee	$11,132.26
Sam's Club 2300 White Oaks Drive Springfield, IL 62704			
Purpose: Office supplies	2/18/2011	$286.32 Beneficiary: Sangamon County Republican Central Committee	$286.32
Sharis Berries 4840 Eastgate Mall San Diego, CA 92121			
Purpose: gifts	1/21/2011	$212.99 Beneficiary: Sangamon County Republican Central Committee	$212.99
U. S. Post Office Cook Street Springfield, IL 62701			
Purpose: Postage	2/2/2011	$224.03 Beneficiary: Sangamon County Republican Central Committee	$224.03
Unitemized Expenditures 1132 E. Sangamon Avenue Springfield, IL 62702			
Purpose:	2/18/2011	$2,457.95 Beneficiary: Sangamon County Republican Central Committee	$2,457.95

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
Sangamon County Republican Central Committee	1/1/2011 thru 3/31/2011		IDENTIFICATION NO. Political Party 1132

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERI
Walmart 3401 Freedom Drive Springfield, IL 62704			
Purpose: Office supplies	2/18/2011	$156.91 Beneficiary: Sangamon County Republican Central Committee	$156.9
		TOTAL FOR THIS PART:	$25,994.33

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 10 AG 070

Democratic Party of Illinois 6239
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failing to File
A Schedule A-1 for the 2010 General Election

This committee received one contribution of $50,000, and one contribution of $15,000 on 10/8/10, but failed to list these contributions on a Schedule A-1, resulting in a civil penalty assessment of $65,000. In addition, this Committee had previously been assessed a $960.36 civil penalty (appealed, granted) for failing to file a Schedule A-1 for the 2002 GP; a $300,000 civil penalty (appealed, granted) for failing to file a Schedule A-1 for the 2008 GE; a $300,000 civil penalty (appealed, granted) for failing to file a Schedule A-1 for the 2008 GE; a $5,000 civil penalty (appealed, granted) for failing to file a Schedule A-1 for the 2008 GE. The total assessment is $65,000.

The Respondent was represented by Michael Kasper at the August 9 appeal hearing.

Mr. Kasper indicated that the Democratic Party of Illinois received and then deposited two contributions on 10/8/10 and failed to file these contributions on a Schedule A-1. He stated that once the contributions were received an email was created and the information regarding these contributions was thought to be sent to the person who files the reports on behalf of the committee. However, the email did not go through. Mr. Kasper argued since the two contributions were from the same deposit he believes these contributions should be considered one violation. He indicated that the rules are rather vague on what can be considered for being stayed and he believes one deposit should be allowed to be stayed as one violation. Mr. Kasper indicated that out of all of the contributions that they received during the election they only missed one deposit. He stated that it does not make sense that a committee could potentially not file a $1,000,000 contribution on a Schedule A-1 and have the penalty stayed but if a committee fails to report two $1,000 contributions from the same deposit that they would be assessed a fine of $200. Mr. Kasper would like the Board to consider the two contributions as one violation and stay the penalty as a first violation. The checks and the deposit slip are attached.

I believe if the Board was to consider Mr. Kasper's belief that a deposit should be one violation a very large loop hole would be created. A contributions receipt date is the date of deposit. Therefore, a committee could hold contributions and then make one very large deposit and not file a single Schedule A-1 for any of the contributions in that deposit even if the committee had 100 contributions of more than $1,000 in that one deposit. Furthermore, if this was allowed the committee could then have those 100 Schedule A-1 violations stayed as a first offense. I do not believe that was the intent of the law. I believe the Statute is clear in relation to this type of circumstance in that Section 5/9-10 (b-5) states that a "*failure to report each contribution is a separate violation.*" Therefore, I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication that these violations were anything other than inadvertent and unintentional, I also recommend that the civil penalty be reduced to 10% of the original amount, or $6,500. If these recommendations are accepted by the Board, the $6,500 civil penalty will be due and owing. (As of 6/30/11, this committee reported a funds available balance of $382,105.91.)

Andy Naun ig Officer
Au

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

10A6070

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

June 3, 2011

Democratic Party of Illinois
Michael Kasper
PO Box 518
Springfield, IL 62705

ID# 6239

Dear Democratic Party of Illinois:

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than $500, 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
United Food & Commercial Workers ABC*	10/8/2010	$50,000	$50,000		
Senate Democratic Victory Fund Corp.*	10/8/2010	$15,000	$15,000		

The committee is fined a **total** of $65,000 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 $6500, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

State of Illinois)
)
County of _____)

STATE BOARD OF ELECTIONS
11 JUN 13 PM 4:09

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
vs.) No. 10AG070
)
Democratic Party of Illinois)
Respondent(s).)

APPEAL AFFIDAVIT

I, Michael Kasper, the _____ of the
(Name) (Chairman/Treasurer)
Democratic Party of Illinois
(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 filing contained inaccurate information regarding debts and/or amounts.

Subscribed and Sworn to Before me
This 13th Day Of June, 2011

Michael Kasper
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
STEVEN J CAREY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/09/12

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **11 MA 029**

Vote for Sam Cahnman ID# 15077

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing Schedule A-1 Reports

The Committee received a $1,500 contribution on 3/18/11 and a $1,000 contribution on 3/22/11, but failed to report either contribution on a Schedule A-1, resulting in a civil penalty assessment of $1,250. The Committee also received a $1,000 contribution on 4/6/11, and reported it on a Schedule A-1 received by the Board on 5/2/11, 13 days late, resulting in a civil penalty assessment of $500. Additionally, the Committee had previously been assessed a $25 civil penalty (not appealed, stayed) for delinquently filing the December 2010 Semi-Annual Report. The total assessment is $1,775.

Sam Cahnman, the Chairman of the Committee, filed a Request for Hearing, and submitted an Appeal Affidavit.

At the hearing held on 8/31/11, Mr. Cahnman stated that all three missed A-1 filings were inadvertent. He stated the first two receipts were missed while he was busy running for alderman, and even though he had made a note in his calendar to file an A-1 for at least one of the contributions, for some reason the A-1 didn't get filed. In regards to the 4/6/11 contribution, Mr. Cahnman said the failure to file an A-1 was the result of his being used to the old law that did not require A-1 filings for contributions received outside the 30-day period before an election. He stated that once he became aware of the change in the law he filed the A-1 immediately, but it was already late.

I recommend the appeal be denied for lack of an adequate defense. While Mr. Cahnman's explanations are understandable, they do not excuse the Committee from the A-1 filing requirements. However, since there is no indication the violations were anything other than inadvertent and unintentional, and since this was the first reporting period during which the Committee had A-1 violations, I recommend the penalty for the first two violations be reduced to 10% of the original assessed amount, or $125. Since the third contribution occurred during a later reporting period, I recommend the penalty be reduced to 50% of the original assessment, or $250. If these recommendations are accepted by the Board, the stay would be lifted from the Committee's previous $25 assessment, and the total assessment of $400 would be due and owing. (As of 6/30/11, this Committee reported a funds available balance of $2,672.41.)

Tom Newman – Hearing Officer
August 31, 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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

June 30, 2011

Vote for Sam Cahnman ID# 15077
Sam Cahnman
400 E Jefferson #509
Springfield, IL 62701

Dear Vote for Sam Cahnman:

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Intl Assoc of Firefighters Local 37	3/22/2011	$500	$1000	*	19
IUOE PAC Fund	3/18/2011	$750	$1500	*	21

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of $1250 for delinquently filing schedule A-1 reports. This total ***does not*** reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $125, (10% of the above referenced fine amount) 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 has expired.

In addition, this committee failed to file the following Schedule A-1s during the second quarter of 2011:

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Basic Crafts Council of Mid-Central IL Political Education Fund	4/6/2011	$500	$1000	5/2/2011	13

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of $500 for delinquently filing schedule A-1 reports. This total ***does not*** reflect any previously assessed fines.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $250, (50% of the above referenced fine amount) 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 has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

State of Illinois)
)
County of Sangamon)

STATE BOARD OF ELECTIONS
11 AUG -1 PM 4:24

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 MA029
)
Vote for Sam Cahnman,)
Respondent(s).)

APPEAL AFFIDAVIT

I, Sam Cahnman, the Chairman of the
(Name) (Chairman/Treasurer)

Vote for Sam Cahnman
(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 late filings in the 1st quarter were due to inadvertence and the the press of my totally volunteer & grassroots campaign. The late filing in the 2nd quarter was due to my decades long experience under the old law, which only required A-1s in the period just prior to an election. I regret the errors despite my good faith efforts to learn & comply with the new law.

Signed and Sworn to by:
Sam Cahnman
before me this 1st Day of
August, 2011
Cheryl Kay Walker
Notary Public

(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
Cheryl Kay Walker
Notary Public, State of Illinois
My Commission Expires 4/2/2014

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 11 DS 328

Citizens to Elect Lewis W. Powell III 16532
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing
The 2010 December Semi-Annual Report

The Report was received by the Board on May 10, 2011, 76 days late, resulting in a civil penalty assessment of $3,800. In addition, this Committee had previously been assessed a $300 civil penalty (not appealed, stayed, expired) for delinquently filing the 2002 GP Pre-Election Report; a $150 civil penalty (appealed, granted) for delinquently filing the December 2003 Semi-Annual Report; a $200 civil penalty (appealed, granted) for delinquently filing the 2004 GE Pre-Election Report; a $450 civil penalty (not appealed, stayed, expired) for delinquently filing the June 2006 Semi-Annual Report; a $325 civil penalty (not appealed, stayed) for delinquently filing the June 2010 Semi-Annual Report. The total assessment is $4,125.

Lewis Powell, the candidate, and Larry Powell, the treasurer, of the committee appeared for the August 10, 2011 appeal hearing.

In the hearing Larry Powell indicated that the Committee was using a rather old computer and it became nonfunctional. The computer had to get fixed and that took several months. Once the computer was fixed the committee attempted to transfer the file to a new computer but they were informed that they had to download IDIS 2.0. Larry Powell indicated that he had a problem with the installation of the program, the migration of the file, and then he had to figure out how to use the new system. Larry indicated that he now understands the program and he now knows how to back up the file. Mr. Powell also indicated that the reports were done in good faith and that that report would have been filed if he did not have issues with the electronic filing.

I recommend that the appeal be denied for lack of an adequate defense. The committee has used an electronic filing defense on 2 prior appeals that were both granted. In addition, the hearing officer believes a different computer could have been used without waiting several months for the nonfunctional computer to be fixed. The Semi-Annual Report reflected that the Committee had $.01 in receipts and no expenditures so the program could have been downloaded and the report could have been filed in a rather short amount of time. I looked at the service request that was created for Mr. Powell and he did contact the State Board of Elections on 5/9/11 in relation to a migration error that he had received. The State Board of Elections IT staff assisted Larry Powell on that day and the Committee filed the report on the next day. Therefore, in the opinion of the hearing officer the Committee only presented an acceptable electronic filing defense for the one day. For the forgoing reason, I recommend that the Board assess the Committee for being 75 days late in filing the December 2010 Semi-Annual Report rather than the 76 days late. If this recommendation is accepted by the Board, the stay will be lifted from the previously assessed $325 civil penalty. The civil penalty totaling $4,075 will be due and owing. Furthermore, since

the committee has indicated that they were in the process of reconciling the report and closing down the committee, if they choose to do this they may discontinue fundraising, stop its political activity, pay the civil penalty, or if it lacks sufficient funds to pay the civil penalty in full, pay to the State Board of Elections such sums as it has in its treasury, and file a final report. (As of 6/30/11, this committee reported a funds available balance of $2,229.69.)

Andy Nauman

Andy Nauman – Hearing Officer
August 11, 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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

June 3, 2011

Citizens to Elect LewisW Powell III ID# 16532
53 W Jackson Blvd., Suite 1222
Chicago, IL 60604

Dear Citizens to Elect LewisW Powell III:

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2010 through December 31, 2010
Filing Period:	January 3, 2011 through January 20, 2011

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on May 10, 2011, 76 days late. As such, this committee has been assessed a fine of $3800.

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

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

Reporting Period	Report Type	Previous Fine Amount
January 1 through June 30, 2010	Semi-Annual	$325
TOTAL AMOUNT NOW DUE		**$4125**

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

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division r

SS: jr
Enclosure(s): appeal packet

State of Illinois)
)
County of Cook)

RECEIVED
JUL -5 2011
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. 11 05328
Citizens To Elect Lewis W. Powell, III)
Respondent(s).)

APPEAL AFFIDAVIT

I, Larry W. Powell, the Treasurer of the
(Name) (Chairman/Treasurer)

Citizens To Elect Lewis W. Powell, III
(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:

My Computer was Nonfunctional for several months which had all the Campaign Files on it. Upon getting the Computer back functioning I was able to transfer the files to another Computer and down load the software and filed the report.

Signed and Sworn to by:

before me this 5 Day of July, 2011

Notary Public

(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
HEINRICH ERNST
Notary Public, State of Illinois
My Commission Expires Dec. 29, 2012
Commission No. 433315

Attachment

Furthermore I discovered an accounting error on the filing report. I am in the process of reconciling the report and closing down the Committee for Citizens to Elect Lewis W. Powell. III.

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **11 AM 091**

Citizens for Segvich
Cmte ID: 17403
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Failing to File a Schedule A-1 Report

The Committee failed to file a Schedule A-1 with respect to an In-Kind contribution valued at $9500 from Otto Engineering, dated February 14, 2011. As it is the first assessment related to an A-1 violation, the assessment is automatically reduced to $475. The Committee was previously assessed $100 for delinquently filing the June 2009 Semi-Annual Report.

Carl Segvich, the Candidate and Chairman of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

In the Affidavit, Mr. Segvich stated the Committee did not receive notice of the In-Kind contribution until March 29, 2011. He also indicated the failure to file a Schedule A-1 was unintentional, and the Committee did not gain financially or politically from the oversight. Mr. Segvich also stated the assessment amount is exorbitant.

I recommend the appeal be denied for lack of an adequate defense. Even if the In-Kind donation should have been reported as being received on March 29, 2011, the Committee's Quarterly Report, received April 14, 2011, would not have sufficed as a timely reporting of the contribution. Additionally, the value of the In-Kind was well above the A-1 requirement threshold, and the Committee has been in existence since 2003 and should be aware of the law as it pertains to filing a Schedule A-1. The assessment amount is set by statute. If the Board accepts this recommendation, the stay on the first fine would be lifted, and a total of $575.00 would be due and owing. As of June 30, 2011, the Committee reported a cash balance of $144.64.

John Levin – Hearing Officer
August 3, 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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

June 30, 2011

Citizens for Segvich
Carl Segvich
3110 S Wells St
Chicago, IL 60616-3618

ID# 17403

Dear Citizens for Segvich:

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Otto Engineering	2/14/2011	$4750	$9500	*	39

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of $4750 for delinquently filing Schedule A-1 reports. This total ***does not*** reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $475, (10% of the above referenced fine amount) 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 has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

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

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

Reporting Period	Report Type	Previous Fine Amount
January 1 through June 30, 2009	Semi-Annual	$100
TOTAL AMOUNT NOW DUE		**$575**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 1020 S Spring Street, Springfield, IL 62704.

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

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division

SS: jr
Enclosures: appeal packet

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

State of Illinois)
)
County of Cook)

STATE BOARD OF ELECTIONS
11 JUL 29 AM 11:12

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 AM 091
)
CITIZENS for SEGVICH)
Respondent(s).)

APPEAL AFFIDAVIT

I, Carl Segvich (Name), the chairman/candidate (Chairman/Treasurer) of the Citizens for SEGVICH (Name of the Committee)

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

1) We did not receive paper-work for our $9500.00 in-kind contribution until March 29th, 2011 from Otto Engineering. 2) Our delayed filing was not intentional; this is not a willful nor wanton violation. 3) The delayed filing was inadvertant; there is/was no financial nor political benefit or

Page 1

(continue next page)

Signed and Sworn to by:
Carl Segvich
before me this 26th Day of
July, 2011

Carl Segvich
(Signature of Chairman/Treasurer)

Notary Public

OFFICIAL SEAL
DANNY PINEDA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES OCT 16, 2011

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **11 AM 093**

Committee to Re-Elect Larry R Rogers Jr. ID# 18001

Respondent

REPORT OF HEARING OFFICER

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

On 3/16/11, the Committee received four $1,000 contributions, a $1,200 contribution and a $1,500 contribution; on 3/28/11 the Committee received two $1,000 contributions, but failed to report any of these on a Schedule A-1. The total assessment is $4,350.

Kathleen E. Geary, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Geary states that the failure to file A-1s was a result of the change in the law requiring A-1 filings for contributions of $1,000 or more received by the Committee. She describes the error as inadvertent.

I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication the violations were anything other than inadvertent and unintentional, and since this is the first set of A-1 violations for this Committee, I also recommend the penalty be reduced to 10% of the original assessment, or $435. If these recommendations are accepted by the Board, the $435 civil penalty will be due and owing. (As of 6/30/11, this Committee reported a funds available balance of $52,901.98 and investments of $369,582.12.)

Tom Newman – Hearing Officer
August 4, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

June 30, 2011

Committee to Re-Elect Larry R Rogers Jr ID# 18001
Kathleen E Geary
11820 S LaPorte Ave
Alsip, IL 60803-5618

Dear Committee to Re-Elect Larry R Rogers Jr:

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Deutsch, Levy & Engel, Chartered	3/16/2011	$500	$1000	*	17
Flanagan/Bilton	3/28/2011	$500	$1000	*	9
Dean Katsaros	3/16/2011	$500	$1000	*	17
Law Offices of Rubin & Norris	3/28/2011	$500	$1000	*	9
Madison Appraisal	3/16/2011	$500	$1000	*	17
Mayster & Chaimson	3/16/2011	$600	$1200	*	17
Steven B Pearlman & Associates	3/16/2011	$750	$1500	*	17
TURC	3/16/2011	$500	$1000	*	17

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of $4350 for delinquently filing Schedule A-1 reports. This total ***does not*** reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $435, (10% of the above referenced fine amount) 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 has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must***

State of Illinois)
)
County of Cook)

STATE BOARD OF ELECTIONS
11 AUG -3 AM 11: 38

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11AM093
)
Committee to Re-Elect Larry Rogers Jr.)
Respondent(s).)

APPEAL AFFIDAVIT

I, Kathleen E. Geary (Name), the Treasurer (Chairman/Treasurer) of the Committee to Re Elect Larry R. Rogers Jr. (Name of the Committee)

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

The Committee has been Assessed fines as a result of failing to file AN A-1 report for contributions received in excess of 1,000.00. As Treasurer of this Committee since 2006, this Committee has never committed an error which has resulted in a fine. A change in the rules of reporting contributions in excess of 1000.00 was enacted on January 1, 2011. This Committee's failure to report the contributions within five days of receipt was simply an inadvertent error associated with this rule change. Respectfully, the Committee requests a waiver of the fine.

Signed and Sworn to by: Kathleen Geary
before me this 29 Day of July, 2011

Stacey Dalton
Notary Public

OFFICIAL SEAL
STACEY DALTON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/08/14

Kathleen E. Geary
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 10 AG 076

613PAC 19647
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failing to File
A Schedule A-1 for the 2010 General Election

This committee received three contribution of $1,000, and two contribution of $10,000 on 10/20/10, they additionally received four contributions of $2,000, and two contributions of $10,000 on 10/24/10, but failed to list these contributions on a Schedule A-1, resulting in a civil penalty assessment of $51,000.

John Becker, the Committee's independent financial consultant, appeared at the appeal hearing and Avi Goldfeder, the chairman, was made available via telephone at the August 10 appeal hearing.

John Becker indicated that the old IDIS system did not prompt a user when a Schedule A-1 was required as new system does. Therefore, he did not realize a Schedule A-1 was required to be filed for the contributions that the committee received on 10/20/10 and 10/24/10. He indicated that the fines are rather heavy and the assessed amount is greater than funds the Committee currently has. He requests that since the officers of the Committee were not aware of the contributions actually being received that the Committee is not held responsible for his lack of knowledge in relation to these contributions being required to be filed on a Schedule A-1. It was not his intent to hide these contributions, but it was an unintentional error due to Mr. Becker's lack of knowledge.

The fact that Mr. Becker was not aware that the contributions received on 10/20/10 and 10/24/10 were required to be filed on a Schedule A-1 is not a valid defense. Therefore, I recommend the appeal be denied for a lack of an adequate defense. However, since there is no indication the violations were anything other than inadvertent and unintentional, and since this is the first set of Schedule A-1 violations for this Committee, I further recommend the penalty be reduced to 10% of the original assessment, or $5,100. If this recommendation is accepted by the Board, the $5,100 civil penalty will be due and owing. (As of 6/30/11, this Committee reported a funds available balance of $1,880.62.)

Andy Nauman

Andy Nauman – Hearing Officer
August 15, 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
Rupert T. Borgsmiller

June 3, 2011

613PAC ID# 19647
Avi Goldfeder
6030 N Bernard
Chicago, IL 60659

Dear 613PAC:

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than $500, 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
BMR Investment Account*	10/20/2010	$10,000	$10,000		
Michael Blisko*	10/20/2010	$1,000	$1,000		
Crestwood Care Center*	10/24/2010	$2,000	$2,000		
Deerbrook Care Center*	10/24/2010	$2,000	$2,000		
EMI Enterprises*	10/24/2010	$10,000	$10,000		
Seth & Michael Gillman*	10/20/2010	$1,000	$1,000		
Robert Hartman*	10/20/2010	$10,000	$10,000		
ManagCare Inc*	10/20/2010	$1,000	$1,000		
Maple Crest Care Center*	10/24/2010	$2,000	$2,000		
Northwoods Care Center*	10/24/2010	$2,000	$2,000		
VNA Management LLC*	10/24/2010	$10,000	$10,000		

The committee is fined a **total** of $51,000 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 $5100, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. You will be notified of this payment due date following the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 1020 S Spring Street, Springfield, IL 62704.

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

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division

SS: jr
Enclosures: appeal packet

* This contribution was reported on the December 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)

STATE BOARD OF ELECTIONS
11 JUN 23 AM 10: 02

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
vs.) No. 10AG 0716
)
613 PAC)
Respondent(s).)

APPEAL AFFIDAVIT

I, Jack Feiler (Name), the Treasurer (Chairman/Treasurer) of the 613 PAC (Name of the Committee)

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

All transactional activity including banking, accounting and disclosure reporting are being done by an independent financial consultant, John Becker. He has been performing these duties for the last four years. As he is minimally compensated, his work is largely donated and he was not aware of the recent changes in the the law. The organization has not had any issues in the past and is confident this will not happen in the future. Please contact Mr. Becker directly with regard to this appeal. He can be reached at 2112 W. Moffat Street Chicago, Illinois 60647. His telephone number is 847 363-3933.

OFFICIAL SEAL
JANET T WALSH
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/03/14

Subscribed and Sworn to Before me
This 22nd Day Of June, 20 11

Janet T Walsh
NOTARY PUBLIC

(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **10 GE 033**

Friends of John Bracamontes
Cmte ID: 22106
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment
For Delinquently Filing the GE 2010 Pre-Election Report

The Report was received February 7, 2011, 75 days late, resulting in an assessment of $1100. The Committee was previously assessed $300 (not appealed, stayed) for delinquently filing the December 2010 Semi-Annual Report.

John Bracamontes, the Candidate and Chairman of the Committee, filed an Appeal Affidavit in this matter and appeared in person at the Board's offices, 1020 S. Spring St. Springfield, IL, on Wednesday, August 10, 2011, at 10am.

Mr. Bracamontes acknowledged the Committee was delinquent in filing the Report. He cited a "lapse in communication" and noted the Committee was in the process of changing its treasurer and address and the time the Report was due.

I recommend the appeal be denied for lack of an adequate defense. If the Board accepts this recommendation, the stay on the assessment related to the delinquent December 2010 Semi-Annual Report would be lifted, and a total of $1400 would be due and owing. The Committee filed a Final Report with an ending cash balance of $0.00 on August 10, 2011.

John Levin – Hearing Officer
August 10, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 S. Spring Street
PO Box 4187
Springfield, Illinois 62708-4187
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph Street, Ste 14-100
Chicago Illinois 60601-3232
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
Rupert T. Borgsmiller

June 3, 2011

Friends of John Bracamontes
John Bracamontes, Jessica Bruce
1612 Ferguson Ave
Granite City, IL 62040

ID# 22106

Dear Friends of John Bracamontes;

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

Report Type:	Pre-Election Report of Campaign Contributions
Report Period:	July 1, 2010 through October 3, 2010
Filing Period:	October 4, 2010 through October 18, 2010

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on February 7, 2011, 75 days late. As such, this committee has been assessed a fine of $1100.

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

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

Reporting Period	Report Type	Previous Fine Amount
July 1, 2010 to December 31, 2010	Semi-Annual	$300
TOTAL AMOUNT NOW DUE		$1400

If you have questions regarding the appeal process, please call Jennifer Ronimous at 217/782-1543.

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division

SS:jr
Enclosure(s): appeal packet

State of Illinois)
)
County of Madison)

STATE BOARD OF ELECTIONS
11 JUN 20 AM 10: 54

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 GE 033
Friends of John Bracamontes)
Respondent(s).)

APPEAL AFFIDAVIT

I, John Bracamontes, the chairman of the
(Name) (Chairman/Treasurer)
Friends of John Bracamontes
(Name of the Committee)

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

We have been in transition and were working to move the location of the committee and change structurally. We were looking for a new Treasurer and during this time there was a lapse in communication and reporting. We are now fully documented with all new information and would like to resolve this by filing the necessary paperwork. Just let us know the next step.

Signed and Sworn to by: Tammie S Gracey
before me this 17 Day of June, 2011
Tammie S Gracey
Notary Public

(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
TAMMIE S GRACEY
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: MARCH 30, 2014

FORM D-2

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

- [ ] Pre-Election Report - Election Date: _____
- [x] Semi-Annual Report
- [ ] Non-Participation - Election Date: _____
- [ ] Final Report
- [ ] Amendment of Report Indicated Above

FOR OFFICE USE ONLY

STATE BOARD OF ELECTIONS
10 JUL 12 AM 7:1

was accepted on July 12, but not signed

Full name and complete mailing address of Political Committee:

Friends of John Bracamontes
1612 Ferguson Ave
Granite City, IL 62040-2315

was unaware that it had to be signed & returned or resubmitted. showed up on the committees page on SBE website.

☐ CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE
S 9929 10
L 15492

IDENTIFICATION NO

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD:	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD, IL 62708-4187	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK.
FROM Jan 1, 2010 THRU Jun 30, 2010	$ 50		

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

COMPLETE 1-7 FOR PRE-ELECTION REPORTS.

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS.

SECTION A – RECEIPTS

1. Individual Contributions:
   - a. Itemized (from Schedule A) $ 0 (1a)
   - b. Not-Itemized $ 0 (1b)
2. Transfers In:
   - a. Itemized (from Schedule A) $ 0 (2a)
   - b. Not-Itemized $ 0 (2b)
3. Loans Received:
   - a. Itemized (from Schedule A) $ 0 (3a)
   - b. Not-Itemized $ 0 (3b)
4. Other Receipts:
   - a. Itemized (from Schedule A) $ 0 (4a)
   - b. Not-Itemized $ 0 (4b)
   - TOTAL RECEIPTS (1-4) $ 0

****

5. In-Kind Contributions:
   - a. Itemized (from Schedule I) $ 0 (5a)
   - b. Not-Itemized $ 0 (5b)
   - TOTAL IN-KIND $ 0

SECTION B – EXPENDITURES

6. Transfers Out:
   - a. Itemized (from Schedule B) $ 0 (6a)
   - b. Not-Itemized $ 0 (6b)
7. Loans made:
   - a. Itemized (from Schedule B) $ 0 (7a)
   - b. Not-Itemized $ 0 (7b)
8. Expenditures:
   - Itemized (from Schedule B) $ 0 (8a)
   - Not-Itemized $ 0 (8b)
   - TOTAL EXPENDITURES (6-8) $ 0

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) $ 0 (9a)
   - b. Not-Itemized $ 0 (9b)
   - TOTAL DEBTS & OBLIGATIONS $ 0

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period:	$ 50	(A)
Total Receipts (Section A)	$ 0	(B)
Subtotal	$ 0	(C)
Total Expenditures (Section B)	$ 0	(D)
Funds available at the close of the reporting period:	$ 50	(E)

****

INVESTMENT TOTAL $ — (F)

VERIFICATION

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

SIGNATURE OF TREASURER OR CANDIDATE

DATE

(THIS FORM MAY BE REPRODUCED

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 10 AG 086

Chang for Change Committee 22418
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failing to File
A Schedule A-1 for the 2010 General Election

This committee received a $5,000, and a $2,000 contribution on 10/25/10, but failed to list these contributions on a Schedule A-1, resulting in a civil penalty assessment of $7,000.

The Respondent was represented by an attorney, Michael Woodward, at the August 10 appeal hearing.

Mr. Woodward indicated that as described on the appeal affidavit Robert Faurot, the treasurer of the Committee, is of the belief that a Schedule A-1 was filed for two alleged contribution violations within 2 business days of receipt. However, the Committee has no proof that this Schedule A-1 was filed with the new IDIS program. The appeal affidavit also stated that the Committee had a disciplined and consistent reporting process that was used throughout the campaign.

I recommend the appeal be denied for a lack of an adequate defense. It is ultimately the Committee's responsibility to ensure reports are filed, and the Committee could have checked the Board's website to verify that a report was filed. In addition, since there is no indication that these violations were anything other than inadvertent and unintentional, I also recommend that the penalty be reduced to 10% of the original assessment, or $700. If this recommendation is accepted by the Board, the $700 civil penalty will be due and owing. (As of 6/30/11, this Committee reported a funds available balance of $2,254.20.)

Andy Nauman

Andy Nauman – Hearing Officer
August 15, 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
Rupert T. Borgsmiller

June 3, 2011

Chang for Change
Hamilton Chang
2311 Birchwood Ave
Wilmette, IL 60091

ID# 22418

Dear Chang for Change:

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than $500, 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
James Gray*	10/25/2010	$5,000	$5,000		
Petroleum Political Education*	10/25/2010	$2,000	$2,000		

The committee is fined a **total** of $7000 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 $700, (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.

RECEIVED

JUL -5 2011

State Board of Elections

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
vs.) No. 10 AG 086
)
~~CSpringfield Office 102bang~~ Chang for Change Committee)
Respondent(s).)

APPEAL AFFIDAVIT

I, Robert Faurot, the Treasurer of the
(Name) (Chairman/Treasurer)

Chang for Change
(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:

It is the strong belief that the Committee filed the Schedule A-I's within 2 business days of receipt, as required by the Illinois Campaign Disclosure Act, for the following two donors; James Gray for $5,000 and the Petroleum Political Education for $2,000. This is supported by bank-supplied deposit slips and the consistent and disciplined reporting process used by the Committee throughout the campaign.

OFFICIAL SEAL
NATALIA MACIEJ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/07/13

Subscribed and Sworn to Before me
This 2nd Day Of July, 2011

NOTARY PUBLIC

(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **11 AM 120**

Vanguard Health Management IL PAC
Cmte ID: 22673
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing a Schedule A-1 Report

The Report was received April 15, 2011, 60 days late, pursuant to a contribution of $2500 dated January 10, 2011, from the Weiss Memorial Hospital Medical Staff Account. The assessment of $1250 is automatically reduced to $125 (10% of the above referenced fine amount) as the product of the Committee's first delinquent A-1 filing.

Esther Corpuz, the Treasurer of the Committee, filed a request for hearing and an Appeal Affidavit in this matter. Attorneys Donald Craven and Esther Seitz appeared in person for a hearing at the Board's offices, 1020 S. Spring St. Springfield, IL, on Wednesday, August 31, 2011, at 10:30am.

At the hearing, Mr. Craven confirmed the circumstances set forth by Treasurer Corpuz in her affidavit, specifically that the belated submission of the Schedule A-1 was inadvertent. Ms. Corpuz was operating under the guidelines of the Act with respect to A-1 reporting as they existed prior to January 1, 2011. Mr. Craven confirmed Ms. Corpuz has since familiarized herself with the disclosure requirements of the Act.

I appreciate the acknowledgments of both Ms. Corpuz and Mr. Craven but recommend the appeal be denied for lack of an adequate defense. If the Board accepts this recommendation, the assessment of $125 would be stayed as the product of a first offense. As of June 30, 2011, the Committee reported a cash balance of $14,714.05.

John Levin – Hearing Officer
September 31, 2011

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
Rupert T. Borgsmiller

June 30, 2011

Vanguard Health Management IL PAC ID# 22673
Brian J Lemon, Esther Corpuz
3249 Oak Park Ave
Berwyn, IL 60402-3429

Dear Vanguard Health Management IL PAC:

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Weiss Memorial Hospital Medical Staff Account	1/10/2011	$1250	$2500	4/15/2011	60

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of $1250 for delinquently filing schedule A-1 reports. This total ***does not*** reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $125, (10% of the above referenced fine amount) 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 has expired. Since your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee. **Therefore, you need not pay this assessed civil penalty unless another violation occurs**.

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

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

Sincerely,

Sharon Steward

Sharon Steward
Director, Campaign Disclosure Division

SS: jr
Enclosures: appeal packet

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

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant	)	
	)	
vs.	)	Case No. 11 APM 120
	)	
VANGUARD HEALTH MANAGEMENT IL PAC	)	
	)	
	)	
Respondent.	)	

AFFIDAVIT

NOW COMES Esther Corpuz, being first duly sworn, and states and affirms as follows:

1. I am over the age of 21 and am competent to testify herein. The statements of fact in this affidavit are made on my personal knowledge.

2. I work for Vanguard Health Systems in Berwyn, Illinois.

3. I serve as the Vice President of Government and Community Affairs at Vanguard Health Systems and I am also the treasurer of the Vanguard Health Management IL PAC.

4. I received a $2,500 contribution from Weiss Memorial Hospital Medical Staff Account on January 10, 2011.

5. I submitted a Schedule A-1 Report of Campaign contribution as required by the Illinois Campaign Disclosure for that $2,500 contribution on April 15, 2011 as part of my committee's March Quarterly Report.

6. This is the first belated Schedule A-1 filing by me or my committee.

7. My belated submission of this $2,500 campaign contribution was entirely inadvertent and innocent of the recent change in the law concerning the time frames for disclosing such contributions pursuant to Public Act 96-0832 (10 ILCS 5/9-10).

8. I have since familiarized myself with the Public Act 96-0832's disclosure requirements and am aware that Schedule A-1s are now required all year for contributions of $1,000 or more from a single source. I have learned that if my committee receives a 1,000 contribution outside of the 30-day period prior to an election, I must file a Schedule A-1 within 5 business days; if it is within 30 days before an election in which my committee participates, I would have to file a Schedule A-1 within 2 business days.

Further Affiant sayeth nought.

ESTHER CORPUZ

SUBSCRIBED and SWORN before me this 29th day of July, 2011

Notary Public

OFFICIAL SEAL
MARIE O'BRIEN
NOTARY PUBLIC-STATE OF ILLINOIS
MY COMMISSION EXPIRES 02/25/12

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **10 AG 068**

RPAC ID# 1126

Respondent

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

The Committee received a $1,000 contribution on 10/12/10 and a $474,363.60 contribution on 10/25/10, but failed to report either on a Schedule A-1. The total assessment is $475.363.60.

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

The hearing was held on 8/9/11 with Mr. Taylor present, as well as attorney Steve Bochenek and Illinois Association of Realtors officials Greg St. Aubin, Cathy Madaus, and Jan Patterson. In regards to the $1,000 contribution, the Committee indicated the failure to file an A-1 was a clerical oversight, and they did not contest the violation. In regards to the larger contribution, Mr. Taylor explained that the money involved was a funds transfer resulting from changes to Illinois disclosure law barring any group from having more than one political action committee. The Illinois Association of Realtors previously operated RPAC (Realtors PAC) and IMPAC (Issues Mobilization PAC), but opted to dissolve IMPAC and transfer the remaining funds from that Committee into the RPAC committee. The date of the transfer was somewhat arbitrary, coming after the Realtors group officially voted to dissolve IMPAC, but unfortunately falling within an A-1 reporting period. Mr. Taylor stated that no A-1 was filed partly because of the unusual nature of the fund transfer, which the Committee did not consider to be an actual contribution. He added that the funds in question were not used in connection with the 2010 General Election, and also pointed out that the details of where that money came from had already been reported under the IMPAC filings.

Effective January 1, 2011, no group in Illinois is allowed to maintain more than one political action committee. The Illinois Association of Realtors was therefore correct in dissolving one of its two committees, and in fact should be commended for doing so well in advance of the deadline. I agree with the Committee that the transfer of funds, while sizable, should not be considered to be an actual contribution in the traditional sense. The movement of funds from one Committee to the other was essentially an internal transfer and did not represent

an influx of new, outside contributions. Therefore, no A-1 was required, despite the fact that the transfer took place in the 30 day period before the 2010 General Election. I recommend that the appeal in regards to the $475,363.60 contribution be granted. In regards to the $1,000 contribution, I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication the violation was anything other than inadvertent and unintentional, and since this is the first A-1 violation for this Committee, I recommend the penalty be reduced to 10% of the original assessment, or $100. As a first violation, the penalty is stayed. (As of 6/30/11, this Committee reported a funds available balance of $786,614.65.)

Tom Newman – Hearing Officer
August 9, 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
Rupert T. Borgsmiller

June 3, 2011

RPAC - Realtors PAC
Leonard Taylor
522 S 5th St
Springfield, IL 62701

ID# 1126

Dear RPAC - Realtors PAC:

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than $500, 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
Albert Hanna*	10/12/2010	$1,000	$1,000		
Issues Mobilization*	10/25/2010	$474,363.60	$474,363.60		

The committee is fined a **total** of $475,363.60 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 $47,537, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

State of Illinois)
)
County of SANGAMON)

STATE BOARD OF ELECTIONS
11 JUN 28 PM 4:08

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
vs.) No. 10 AG 068
)
RPAC-REALTORS Political Action Committee)
Respondent(s).)

APPEAL AFFIDAVIT

I, Leonard Taylor (Name), the Treasurer (Chairman/Treasurer) of the RPAC-REALTORS POLITICAL ACTION COMMITTEE (Name of the Committee)

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

(SEE THE ATTACHED AFFIDAVIT OUTLINING THE ARGUMENTS OF RPAC-RELATORS POLITICAL ACTION COMMITTEE)

Subscribed and Sworn to Before me
This 28 Day Of June, 2011

Jan Patterson
NOTARY PUBLIC

(Signature of Chairman/Treasurer)

OFFICIAL SEAL
JAN PATTERSON
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION EXPIRES 2-1-2013

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Semiannual Report

FOR OFFICE USE ONLY
IDENTIFICATION NO.
1126

RPAC - Realtors PAC
522 S 5th St
Springfield, IL 62701-1822

FILED
1/20/2011
2:41:13PM

REPORTING PERIOD
7/1/2010 thru 12/31/2010

CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD
$1,162,781.31

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	$ 27,332.34
b. Not-Itemized	$ 25,904.66
2. Transfers In:	
a. Itemized (from Schedule A)	$ 474,363.60
b. Not-Itemized	$ 0.00
3. Loans Received:	
a. Itemized (from Schedule A)	$ 0.00
b. Not-Itemized	$ 0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	$ 3,836.44
b. Not-Itemized	$ 0.00
TOTAL RECEIPTS (1-4)	$ 531,437.04
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	$ 0.00
b. Not-Itemized	$ 0.00
TOTAL IN-KIND	$ 0.00

SECTION B - EXPENDITURES

6. Transfers Out:	
a.Itemized (from Schedule B)	$ 608,007.71
b. Not-Itemized	$ 279.21
7. Loans made:	
a. Itemized (from Schedule B)	$ 0.00
b. Not-Itemized	$ 0.00
8.Expenditures:	
a.Itemized (from Schedule B)	$ 75,614.35
b. Not-Itemized	$ 699.66
TOTAL EXPENDITURES (6-8)	$ 684,600.93

SECTION C - DEBTS AND OBLIGATIONS

9. a. Itemized (from Schedule C)	$ 29,194.26
b. Not-Itemized	$ 2,383.97
TOTAL DEBTS AND OBLIGATIONS	$ 31,578.23

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	$ 1,162,781.31
Total Receipts (Section A)	$ 531,437.04
Subtotal	$ 1,694,218.35
Total Expenditures (Section B)	$ 684,600.93
Funds available at the close of the reporting period	$ 1,009,617.42

****

Investment Total	$ 0.00

Filed Electronically

FORM **D-2**

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

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

Full name and complete mailing address of Political Committee

Issues Mobilization Pac
3180 Adloff Lane # 400

Springfield IL 62703

☐ CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY

IDENTIFICATION NO.

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	STATE POLITICAL COMMITTEES RETURN TO:	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO:
10/04/2010 FROM — 12/15/2010 THRU	$ 475948.76	STATE BOARD OF ELECTIONS P.O.BOX 4187 SPRINGFIELD, IL 62708	STATE BOARD OF ELECTIONS AND COPY TO: APPROPRIATE COUNTY CLERK

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

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

SECTION A - RECEIPTS

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

* * * * * * * *

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

SECTION B - EXPENDITURES

6. Transfers Out:
   a. Itemized (from Schedule B).. $ 0.00 (6a)
   b. Not-Itemized ..... $ 0.00 (6b)
7. Loans Made:
   a. Itemized (from Schedule B).. $ 0.00 (7a)
   b. Not-Itemized ..... $ 0.00 (7b)
8. Expenditures:
   a. Itemized (from Schedule B).. $ 475863.60 (8a)
   b. Not-Itemized ..... $ 85.16 (8b)
   TOTAL EXPENDITURES (6-8) $ 475948.76

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

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

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period ..... $ 475948.76 (A)
Total Receipts (Section A) ..... $ 0.00 (B)
Subtotal ..... $ 475948.76 (C)
Total Expenditures (Section B) .. $ 475948.76 (D)
Funds available at the close of the reporting period ..... $ 0.00 (E)

* * * * * * * *

Investment Total ..... $ 0.00 (F)

VERIFICATION

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

Len Taylor — 12/16/2010
SIGNATURE OF TREASURER OR CANDIDATE — DATE

(THIS FORM MAY BE REPRODUCED)

Printed on Recycled Paper

NAME OF POLITICAL COMMITTEE: **Issues Mobilization Pac**

REPORTING PERIOD: FROM 10/04/2010 THRU 12/15/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART 6 — TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES — INCLUDING TICKET & RAFFLE PURCHASES

☐ PART 7 — LOANS MADE

☒ PART 8 — EXPENDITURES

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Eck, Schafer and Punke, LLP 600 East Adams Springfield IL 62701 PURPOSE: Audit	10/25/2010	Issues Mobilization Pac	1500.00	1500.00
Realtor Political Action Committee 522 South 5th Street Springfield IL 62701 PURPOSE: close out of IMPAC	10/25/2010	Issues Mobilization Pac	474363.60	474363.60

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)

TOTAL THIS PERIOD $ 475863.60
(LAST PAGE OF THIS PART ONLY)

Printed on Recycled Paper

NAME OF POLITICAL COMMITTEE: Issues Mobilization Pac

REPORTING PERIOD: FROM 10/04/2010 THRU 12/15/2010

SCHEDULE C

DEBTS AND OBLIGATIONS

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Eck, Schafer and Punke, LLP 600 East Adams Springfield IL 62701	12/31/2009	1500.00	1500.00	0.00

TOTAL THIS PERIOD $ 0.00

(THIS FORM MAY BE REPRODUCED)

Printed on Recycled Paper

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
MORE THAN $500
General Election - Election Date: 11/ 2/2010

FILED
10/6/2010 03:11:35 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
1126
10

RPAC - Realtors PAC
522 S 5th St
Springfield, IL 62701-1822

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
Northern Illinois Commercial Association PO Box 19451 Springfield, IL 62794-9451	Individual Contribution	10/6/2010	$477.00

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
MORE THAN $500
General Election - Election Date: 11/ 2/2010

FILED
10/13/2010 01:50:27 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
1126
10

RPAC - Realtors PAC
522 S 5th St
Springfield, IL 62701-1822

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
Women's Council of REALTORS® 6776 E. State Street Rockford, IL 61108	Individual Contribution	10/13/2010	$1,000.00

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
MORE THAN $500
General Election - Election Date: 11/ 2/2010

FILED
10/15/2010 12:31:26 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
1126
10

RPAC - Realtors PAC
522 S 5th St
Springfield, IL 62701-1822

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
Chally, David 107 Stonegate Drive Oswego, IL 60543	Individual Contribution	10/15/2010	$500.00
Gaikowski, Tom 506 Staunton Road Naperville, IL 60565	Individual Contribution	10/15/2010	$500.00
Neilson, Liz 223 Saffron Lane Bollingbrook, IL 60490	Individual Contribution	10/15/2010	$500.00
Rampersad, Kevin 3112 Kingbird Lane Naperville, IL 60564	Individual Contribution	10/15/2010	$500.00
Shinners, Margery 6655 S. Main Street Downers Grove, IL 60516	Individual Contribution	10/15/2010	$750.00

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
MORE THAN $500
General Election - Election Date: 11/ 2/2010

FILED
10/15/2010 03:20:17 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
1126
10

RPAC - Realtors PAC
522 S 5th St
Springfield, IL 62701-1822

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
Gross, Michael 1109 Hartman Lane Suite 200 Shiloh, IL 62221	Individual Contribution	10/15/2010	$300.00
Palzet-Taylor, Patricia 388 West Liberty Street Wauconda, IL 60084	Individual Contribution	10/15/2010	$501.00
Payne, Doug 103 S. Main Columbia, IL 62236	Individual Contribution	10/15/2010	$500.00
Shukla, Pradeep 2250 E Devon Ave #249 Des Plaines, IL 60018	Individual Contribution	10/15/2010	$500.00

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
MORE THAN $500
General Election - Election Date: 11/ 2/2010

FILED
10/6/2010 02:28:57 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
1126
10

RPAC - Realtors PAC
522 S 5th St
Springfield, IL 62701-1822

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
Lawton, Heidi 579 W. North Avenue Suite 304 Elmhurst, IL 60126	Individual Contribution	10/6/2010	$1,000.00
Northern Illinois Commercial Association PO Box 19451 Springfield, IL 62794-9451	Individual Contribution	10/6/2010	$2,110.00

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
MORE THAN $500
General Election - Election Date: 11/ 2/2010

FILED
11/1/2010 08:42:59 AM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
1126
10

RPAC - Realtors PAC
522 S 5th St
Springfield, IL 62701-1822

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
Three Rivers Association of REALTORS® 303 Springfield Avenue Joliet, IL 60435	Individual Contribution	11/1/2010	$500.00

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 11 MA 016

Friends of "AJ" Wilhelmi 18614
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing
A Schedule A-1 for the 2010 General Election
A Schedule A-1 for the 1st Quarter of 2011

This committee received one $750 contribution, three $1,000 contributions, and two $1,500 contributions on 10/9/10, one $5,000 contribution on 10/25/10, one $11,130 contribution on 10/26/10, one $2,000 contribution on 1/5/11, three $1,000 contributions on 3/24/11, and two $1,000 contributions on 3/31/11 and failed to file these contributions on a Schedule A-1. The total assessment is $26,380.

The Respondent was represented by Michael Kasper at the August 10 appeal hearing. Also in attendance was Steve Wilhelmi the treasurer of the Committee.

Mr. Kasper indicated that the contributions from Sears Holding Management Corp ($750), Exelon Generating Company PAC ($1,000), IL State AFL-CIO PAC ($1,500), SFAA-PAC ($1,000), SUAAction ($1,000), and Associated General Contractors of IL PAC ($1,500) were all received prior to the Schedule A-1 reporting period and were all deposited on 10/9/10 (the deposit slip and checks are attached). Mr. Wilhelmi was not sure of the actual receipt dates during the hearing but he indicated that he would amend the December 2010 Semi-Annual Report to show the actual receipt dates.

In relation to the $5,000 contribution received from Senator John Sullivan the Committee had no defense other than they had only missed one Schedule A-1 contribution out of hundreds of contributions.

In relation to the IL Farm Bureau Activator in-kind contribution Mr. Kasper indicated that the Committee received two in-kind contribution notifications (attached) from this group and that the wrong date was entered as the receipt date for the $11,130 in-kind contribution. Mr. Kasper indicated that the 10/18/10 notification was received on 11/16/10 and that the Committee would amend the December 2010 Semi-Annual Report to reflect this receipt date.

In relation to the D Construction Inc contribution Mr. Kasper indicated that the contribution was actually received in 2010. The 1/5/11 date that was reported on the 1st Quarterly Report of 2011 was the deposit date as per Mr. Kasper. Mr. Wilhelmi also indicated that he would amend the Committee's reports to reflect the contribution was actually received in 2010.

In relation to the Ameren (3/31/11), Foresight Energy LLC (3/24/11), Titlemax (3/24/11), Dent-IL PAC (3/31/11) and IL State Medical Society PAC (3/24/11) contributions Mr. Kasper indicated that the Committee misunderstood the new law in that contributions of $1,000 or more must be filed on a Schedule A-1. The contributions were all for $1,000 and the old law in relation to Schedule A-1 contributions was in an aggregate of more than $500. Mr. Kasper stated that this can be confusing, because it was more than the amount in the old law and with the new law it includes the amount.

In relation to the Sears Holding Management Corp, Exelon Generating Company PAC, IL State AFL-CIO PAC, SFAA-PAC, SUAAction, and Associated General Contractors of IL PAC contributions Mr. Kasper indicated that these contributions were received prior to the A-1 period. The deposit slip and checks that were provided in relation to the deposit slip indicate that it appears the Committee may have used the deposit date rather than the receipt date on the Semi-Annual Report. In review of the dates the checks were written, the deposit slip and consideration of when the Schedule A-1 reporting period began it is conceivable that the checks could have been received prior to the Schedule A-1 reporting period as the Committee indicated. The actual receipt dates are not known to the hearing officer but based on the forgoing reasons I recommend the appeal be granted in regards to the Sears Holding Management Corp (10/9/10 $750), Exelon Generating Company PAC (10/9/10 $1,000), IL State AFL-CIO PAC (10/9/10 $1,500), SFAA-PAC (10/9/10 $1,000), SUAAction (10/9/10 $1,000), and Associated General Contractors of IL PAC (10/9/10 $1,500) contributions. Furthermore, I recommend the Committee amend the December 2010 Semi-Annual Report to reflect the actual receipt date of the contributions within 30 days of the Boards Final Order. Failure to comply with the said Order could subject the Committee to a penalty not to exceed $5,000.

In relation to the $5,000 contribution received from Senator John Sullivan I recommend the appeal be denied for a lack of an adequate defense. In addition, since there is no indication that this violation was anything other than inadvertent and unintentional, I also recommend that the penalty be reduced to 10% of the original assessment, or $500.

In relation to the IL Farm Bureau Activator in-kind contribution, I find it kind of hard to understand that the Committee received the 10/26/10 $57.99 in-kind contribution notification within 8 business days but it took the 10/18/10 $11,130 in-kind contribution notification 20 business days to be received. However, these are the dates the Committee indicated they received the notifications at the appeal hearing, and I therefore recommend the appeal be granted in relation to this violation. The date of 11/16/10 fell outside of the Schedule A-1 reporting period. Therefore, I further recommend the Committee amend the December 2010 Semi-Annual Report to reflect the actual receipt date of this contribution within 30 days of the Boards Final Order. Failure to comply with the said Order could subject the Committee to a penalty not to exceed $5,000.

In relation to the D Construction Inc contribution the Respondent did not have the deposit slip at the appeal hearing, however, it has since been submitted (attached). However, the deposit slip shows that the check was deposited on 1/7/11, not 1/5/11 as Mr. Kasper indicated. Therefore, the reason the Committee listed 1/5/11 as the receipt date is unknown at this time. The date on the check reflects the check was made out on 12/23/10, so it is conceivable that the check was received by the Committee in 2010, and this would correspond with the Committee's defense that they reported the wrong date. This does not prove that these contributions were received in 2010, but the date on the check backs up Mr. Kasper's defense that the contributions were received in 2010. The actual receipt dates are not known to the hearing officer but based on the check date and the Committee's attorney stating that the contributions were received in 2010 I recommend the appeal be granted in regards to the D Construction Inc contribution. I further recommend that the committee appropriately change the contribution received date for this contribution on an amended December 2010 Semi-Annual Report and then

file the subsequent Quarterly Report that will then need to be filed as a result to the contribution being reported in the prior report within 30 days of the Boards Final Order. Failure to comply with the said Order could subject the Committee to a penalty not to exceed $5,000.

In relation to the Ameren, Foresight Energy LLC, Titlemax, Dent-IL PAC and IL State Medical Society PAC contributions the Committee's misunderstanding of the new law is not an excuse for failing to file required reports. Section 5/9-10 (c) of the Campaign Disclosure Act states that *"A political committee shall file a report of any contribution of **$1,000 or more** electronically with the Board within 5 business days after receipt of the contribution, except that the report shall be filed within 2 business days after receipt if (i) the contribution is received 30 or fewer days before the date of an election and (ii) the political committee supports or opposes a candidate or public question on the ballot at that election or makes expenditures in excess of $500 on behalf of or in opposition to a candidate, candidates, a public question, or public questions on the ballot at that election.* Therefore, I recommend the appeal be denied for a lack of an adequate defense. In addition, since there is no indication that this violation was anything other than inadvertent and unintentional, I also recommend that the penalties be reduced to 50% of the original assessment, or $1,750.

If these recommendations are accepted by the Board, a $2,250 civil penalty will be due and owing. (As of 6/30/11, this Committee reported a funds available balance of $45,070.81.)

Andy Nauman

Andy Nauman – Hearing Officer
September 1, 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

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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

June 3, 2011

Friends of "AJ" Wilhelmi
Stephen M Wilhelmi
1108 Taylor St
Joliet, IL 60435

ID# 18614

Dear Friends of "AJ" Wilhelmi:

This committee has failed to file the following Schedule A-1's, Report of Campaign contributions of more than $500, within 2 business days of receipt as required by the Illinois Campaign Disclosure Act (2010):

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Sears Holding Management Corp	10/9/10	$750	$750	n/a	n/a
Exelon Generating Company PAC	10/9/10	$1,000	$1,000	n/a	n/a
IL State AFL-CIO PAC	10/9/10	$1,500	$1,500	n/a	n/a
Senator John Sullivan	10/25/10	$5,000	$5,000	n/a	n/a
SFAA-PAC	10/9/10	$1,000	$1,000	n/a	n/a
SUAAction	10/9/10	$1,000	$1,000	n/a	n/a
Associated General Contractors of IL PAC	10/9/10	$1,500	$1,500	n/a	n/a
IL Farm Bureau Activator	10/26/10	$11,130	$11,130	n/a	n/a

The committee is fined a **total** of $22,880 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 $2288. (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.

In addition, the committee has also failed to file the following Schedule A-1's, Report of Campaign contributions of $1000 or more as required by the Illinois Campaign Disclosure Act (2011):

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Ameren	3/31/11	$1000	$1000	*	n/a
D Construction Inc	1/5/11	$2000	$2000	*	n/a
Foresight Energy LLC	3/24/11	$1000	$1000	*	n/a
Titlemax	3/24/11	$1000	$1000	*	n/a
Dent-IL PAC	3/31/11	$1000	$1000	*	n/a
IL State Medical Society PAC	3/24/11	$1000	$1000	*	n/a

The committee is fined a **total** of $7000 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(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $1750, (25% of the total amount of contribution(s) 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 has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

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

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 1020 S Spring Street, Springfield, IL 62704.

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

Sincerely,

Sharon Steward

Sharon Steward
Director, Campaign Disclosure Division

SS: jr

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

State of Illinois)
)
County of Will)

STATE BOARD OF ELECTIONS
11 JUN 30 AM 9:46

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 MA 0116
)
Friends of AJ Wilhelmi)
Respondent(s).)

APPEAL AFFIDAVIT

I, Steve Wilhelmi (Name), the Treasurer (Chairman/Treasurer) of the Friends of AJ Wilhelmi (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 original reports contained inaccurate information regarding dates and/or contribution amounts.

Signed and Sworn to by:
Steve Wilhelmi
before me this 28th Day of June, 2011
Robin L Goulding
Notary Public

(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
ROBIN L. GOULDING
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 2/4/2014

MEMBER F.D.I.C.

M&M Bank
Merchants and Manufacturers Bank

801 S. Briggs Street • Joliet, IL 60433 • (815) 740-3280
601 E. Cass Street • Joliet, IL 60432 • (815) 740-3250
990 Essington Road • Joliet, IL 60435 • (815) 729-4540
25140 W. Channon Dr. • Channahon, IL 60410 • (815) 467-4366

ACCOUNT RECEIPT

Toll Free Telebank
866-740-4MMB (4662)
www.m-mbank.com

291266

ice Due
0.00

ALL ITEMS DEPOSITED ARE CREDITED SUBJECT TO ACTUAL FINAL PAYMENT
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

FORM 4-226-110 INDEPENDENT FORMS SERVICE, INC.

Essington Office
12 01/07/11 10:43
[illegible]
[illegible] $2,000.00

Clsd Non 1/17 MLK Jr Day

Friends of AJ Wilhelmi	0.00	$2,000.00	CK# 00291266 12/23/10

291266

D. CONSTRUCTION, INC.
1485 SOUTH BROADWAY
COAL CITY, IL 60416
(815) 634-2565

First Midwest Bank
www.firstmidwest.com
70-160-719

00291266

Two Thousand & 00/100 Dollars ********** DATE AMOUNT

12/23/10 *******$2,000.00

PAY TO THE ORDER OF

Friends of AJ Wilhelmi
P. O. Box 2458
Joliet, IL 60434

[illegible]

Tom Clarke

ACTIVATOR®

Illinois Agricultural Association Political Involvement Fund

October 18, 2010

Friends of "AJ" Wilhelmi
422 Whitney Ave
Joliet, IL 60435-7018

Dear Senator Wilhelmi,

Please be aware that the following payment has been made by the Illinois Farm Bureau ACTIVATOR Political Involvement Fund, a multi-candidate political action committee, for **"in-kind" services** contributed on behalf of your campaign. This will be reported as such in ACTIVATOR's next campaign disclosure report.

Payment made to: JV Murphy & Associates, 1422 Tiger Lily Lane, Joliet, IL 60435

Purpose of disbursement: Radio advertisements

Date: 10/18/2010

Amount: $11,130.00

If you have any questions, please call me at (309) 557-2308.

Sincerely,

Kevin S. Semlow
Director of State Legislation

cc: Megan Wright, Finance Division

1701 N. Towanda Avenue, Bloomington, Illinois 61701 Phone: 309-557-3554

ACTIVATOR®

Illinois Agricultural Association Political Involvement Fund

October 26, 2010

Arthur Wilhelmi
422 Whitney Avenue
Joliet, IL 60435

Dear Arthur Wilhelmi,

Please be aware that the following in-kind contribution has been made by Illinois Farm Bureau ACTIVATOR Political Involvement Fund, a multi-candidate political action committee, on behalf of your campaign. This will be reported as such in ACTIVATOR's next campaign disclosure report.

In-Kind Contribution to:	Arthur Wilhelmi
Purpose of In-Kind Contribution:	Friend of Agriculture advertisement in *FarmWeek*
Date:	10/25/2010
Amount:	$57.99

If you have any questions, please call me at (309) 557-2308.

Sincerely,

Kevin S. Semlow
Director of State Legislation

cc: Megan Wright, Finance Division

11/5 C to S

1701 N. Towanda Avenue, Bloomington, Illinois 61701 Phone: 309-557-3554

ExGenPAC

September 28, 2010

Friends of A.J. Wilhelmi
P.O. Box 2458
Joliet, IL 60434

Dear Senator Wilhelmi:

On behalf of the Exelon Generation Company Political Action Committee, ExGenPAC, we are pleased to make the attached contribution. This *$1,000.00* should be applied to the 2010 General. ExGenPAC is a voluntary, non-profit unincorporated association, completely independent of, and not affiliated with, any political party candidate or any organization except Exelon Generation Company, LLC and its affiliates and subsidiaries, and the Exelon Corporation Political Action Committee known as ExelonPAC.

Exelon Generation strives to build exceptional value – by becoming the best and most consistently profitable electric generation company in the United States. We appreciate your efforts and your recognition that energy is one of America's most vital national resources. We are pleased to support your candidacy.

Sincerely,

Scott D. Humbard
Vice Chairman and Treasurer

done

EXELON GENERATION COMPANY
POLITICAL ACTION COMMITTEE
4300 Winfield Road
Warrenville, IL 60555

Date	Check Number
09 /27 /10	66-10413

9-9
720

PAY EXACTLY
****$1,000.00

PAY *One thousand and 00/100 Dollars*

TO THE ORDER OF **Friends of AJ Wilhelmi**

Comerica Bank
DETROIT, MICHIGAN

Scott D. Humbard

9 (5/03)

Registration Form

Fill out forms for sponsorships and golfers.

Name: _____

Address: Illinois Hotel & Lodging Association

City/State: _____

Phone: _____

Email: _____

Employer: _____

Please indicate your preference:

- ☐ 8 a.m. ☐ 1 p.m.
- ☐ Individual Golfer $250
- ☐ Foursome $1000
- ☐ Super Foursome Golfer $500
- ☐ Super Foursome $2000
- ☐ Hole Sponsor $200

- ☐ Lunch only: $50
- ☐ Dinner only: $50

- ☐ Event Sponsor $5000
- ☐ Lunch/Dinner Sponsor $3000
- ☐ Hole Sponsor $200

Sorry we couldn't make it - hope this helps in your efforts!!

Please indicate your foursome preference below:

Fill in each member's full name and phone number.

Golfer #1: _____

Phone: _____

Golfer #2: _____

Phone: _____

Golfer #3: _____

Phone: _____

Golfer #4: _____

Phone: _____

ILLINOIS HOTEL & LODGING ASSOCIATION

Brenda Jo Jacob
Director of Governmental Affairs

217-522-1231
Fax: 217-522-2419
bjacob@illinoishotels.org
www.illinoishotels.org

Lawrence Square
ngfield IL 62704

54

NOIS HOTEL-MOTEL POLITICAL ACTION 70-933/711 1733
MITTEE (I.H.M.P.A.C.)
17-522-1231
WRENCE SQUARE
NGFIELD IL 62704

DATE Oct 1, 2010

ORDER OF Friends of Wilhelmi $500.00

Five Hundred Dollars and 00/100 DOLLARS

Illinois National Bank
Springfield, IL 62701

MEMO Contribution

142

IMPACT

Illinois Merchants Political Action Committee Team
19 South LaSalle Street, Suite 300 Chicago, Illinois 60603 ☎ 312-726-4600 ✉ 312-726-9570
216 Broadway Springfield, Illinois 62701 ☎ 217-544-1003 ✉ 217-528-0616

September 21, 2010

Friends of AJ Wilhelmi
422 Whitney Ave.
Joliet, IL 60435

Dear Senator Wilhelmi:

On behalf of Illinois retailing, enclosed is a check from the Illinois Merchants Political Action Committee Team (IMPACT) in the amount of $500. In addition, you have or will soon be receiving contributions from the following members of the retail community:

McDonald's	$500
Sears	$750✓
Wal-Mart	$500
Walgreens	$1000

We look forward to working with you in the future. If we can ever be of service to you, please don't hesitate to contact us.

Sincerely,

David F. Vite
Treasurer

Rob Karr

ILLINOIS MERCHANTS POLITICAL ACTION
COMMITTEE TEAM
19 S. LASALLE, SUITE 300
CHICAGO, IL 60603
(312) 726-4600

2675

2-1-710

DATE 9/22/2010

PAY TO THE ORDER OF Friends of AJ Wilhelmi $ 500.00

Five Hundred and no/00..... DOLLARS

JPMorgan Private Bank
JPMorgan Chase Bank, N.A.
Chicago, Illinois

FOR

A copy of our report filed with the State ... is, or will be, available for purchase from the State Board of Elections, 1 ... Street, Springfield, Illinois 62704

SEARS HOLDINGS MANAGEMENT CORPORATION DUNS NO. 0000-896-5873

FRIENDS OF AJ WILHELMI
(DUNS NUMBER: 00-000-0000)

BANK NO: 12

CHECK DATE: 09/24/2010
CHECK NUMBER: 110512838
CHECK AMOUNT: 750.00

PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN OPPOSITE EACH CHARGE. ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO AUDIT DEPARTMENT

STORE NO	DOCUMENT NUMBER	P.O. NUMBER / FICHE NO(*)	DOC DATE	ENTRY CODE	DOCUMENT AMOUNT	DISCOUNT AMOUNT	DISCOUNT % CODE	DEPT NO.
35024	[illegible]710EB		9/17/10		750.00	.00		630

DOCUMENT TOTAL	DISCOUNT TOTAL	1099 WTAX TOTAL	NET AMOUNT
750.00	.00	.00	750.00

DISCOUNT CODE: A. ANTICIPATION C. CASH F. FREIGHT T. TRADE

SEARS HOLDINGS MANAGEMENT CORPORATION

CHECK NUMBER: 110512838

SEVEN HUNDRED FIFTY AND 00/100 DOLLARS

VOID AFTER 6 MONTHS

TO THE ORDER OF

FRIENDS OF AJ WILHELMI
422 WHITNEY AVENUE
JOLIET, IL 60435

CHECK DATE	CHECK AMOUNT
09/24/2010	750.00

WACHOVIA
CHARLOTTE, NORTH CAROLINA

THIS DOCUMENT IS PRINTED IN BLUE INK AND CONTAINS SECURITY FATURES ON BOTH SIDES. DO NOT ACCEPT UNLESS THESE SECURITY FEATURES ARE PRESENT.

CGN12553

FOLD

FOLD

⑈110512838⑈ ~~[illegible]~~ done

CITIZENS FOR LINDA HOLMES 12/08 1196
CAMPAIGN ACCOUNT
2141 WALCOTT RD APT 201
AURORA, IL 60504-7715
630-862-9599

X

Oct. 6, 2010 70-480/819 IL 91914

Pay To The Order Of Friends of AJ Wilhelmi $ 3,000.00

Three thousand and 00/100 Dollars

Security Features Details on Back.

done

Bank of America

ACH R/T 081904808

For Linda Holmes

⑆081904808⑆ 291003602049⑈1196

Hartland Clarke

AJ,
So I lied!
$3,000 sounded better!
Hang in there!
you will win +
soon this will be
over! Linda

done

SFAA-PAC

SFAA-PAC
P.O. BOX 7913
GURNEE, IL 60031-7006

Protecting Our Future

PAR 100494 10564 2005.02.09

Bank. 1401

P.O. Box 2316
Bloomington, IL 61702-2316 (877)734-2265

70-7443/711

X

9/2/2010

PAY TO THE ORDER OF Friends of "AJ" Wilhelmi $ **1,000.00

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

Friends of "AJ" Wilhelmi
422 Whitney Av
Joliet, Il
60435-7018

MEMO Contributio

AUTHORIZED SIGNATURE

⑈0711744[illegible]008068548⑈ 1401

THE BOWMARK CONSULTING GROUP
GOVERNMENTAL AFFAIRS
119 W. LAWRENCE
SPRINGFIELD, IL 62704
MARK STRAWN
PRESIDENT
217/789-1570 office | 217/725-2249 cell | 217/789-2690 fax
marks@bowmark-consulting.com

OFFICERS
Gregory G. Hass
President

Holly A. Bailey
First Vice President

John M. Peisker
Second Vice President

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Secretary-Treasurer

DIRECTORS
Robert Bohac
W. David Burns
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Andrew M. Wolf, Jr.
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Katherine M. Cloonen
District 3

Michael N. Cullinan
Thomas E. Finch
District 4

Joseph F. Lamb
David Wright
District 5

James C. Davidsmeyer
David Bruner
District 6

John Kavanaugh
David Tyrolt

September 16, 2010

Citizens for A.J. Wilhelmi
422 Whitney Ave.
Joliet, IL 60435

The ***Associated General Contractors of Illinois*** is pleased to make a contribution Citizens for A.J. Wilhelmi. AGC of Illinois is a statewide trade association representing the interests of contractors, subcontractors, suppliers, service providers who build and repair roads and bridges throughout the State of Illinois.

We look forward to having the opportunity to work with you on a variety of issues facing our industry and Illinois' infrastructure.

Sincerely,

Eric D. Fields
Executive Director

THE ASSOCIATED GENERAL CONTRACTORS OF ILLINOIS 07-01
PAC ACCOUNT
3219 EXECUTIVE DR.
SPRINGFIELD, IL 62703-4514
PH. 217-789-2650

1777

70-2189/719
771

DATE 9/17/10

PAY TO THE ORDER OF CITIZENS FOR A.J. WILHELMI $ 1,500.00

ONE THOUSAND FIVE HUNDRED AND 00/100---------- DOLLARS

PNCBANK
PNC Bank, N.A. 071
Illinois

FOR

MEMBER
F.D.I.C.

M&M Bank
Merchants and Manufacturers Bank

801 S. Briggs Street • Joliet, IL 60433 • (815) 740-3280
601 E. Cass Street • Joliet, IL 60432 • (815) 740-3250
990 Essington Road • Joliet, IL 60435 • (815) 729-4040
25140 W. Channon Dr. • Channahon, IL 60410 • (815) 467-4388

ACCOUNT RECEIPT

Toll Free Telebank
866-740-4MMB (4662)
www.m-mbank.com

ALL ITEMS DEPOSITED ARE CREDITED SUBJECT TO ACTUAL FINAL PAYMENT
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

Essington Office
64 81 10/09/10 12:24
DDA Deposit
Acct# [redacted] $13,950.00
CREDIT ON NEXT BUSINESS DAY

Clsd Mon 10/11 for Columbus Day

Cullen & Associates
409 Jackson Parkway
Springfield, IL 62704
217.744.2511
fax 217.744.2533

13950

September 23, 2010

Friends of "AJ" Wilhelmi
422 Whitney Ave.
Joliet, IL 60435-7018

Dear Senator Wilhelmi,

Enclosed you will find a contribution to your campaign committee from our client, Liberty Mutual Insurance. We are happy to have secured this donation on your behalf.

Liberty Mutual employs over 1,200 people in more than 20 offices throughout the State of Illinois. Indiana Insurance, which maintains a regional office in Illinois, is part of Liberty Mutual Group.

We have enjoyed our working relationship with you in the past and look forward to working with you again this fall and throughout the 97th General Assembly.

If we can ever be of assistance to you or your staff, please do not hesitate to contact us at 217-744-2511 (Tom) or 217-725-7057 (Mona).

If you would like to send a thank you note to Charles Burhan, Assistant Vice President, his mailing address is: Liberty Mutual, Corporate Legal, 2815 Forbs Avenue, Suite 100, Hoffman Estates, IL 60192.

Sincerely,

Tom Cullen

Mona Martin

LIBERTY MUTUAL POLITICAL ACTION COMMITTEE
ILLINOIS

9-91

0338

53-13/110 MA
56079

DATE Sept. 9, 2010

PAY TO THE ORDER OF Friends of AJ Wilhelmi $ 250.00

Two Hundred Fifty ---------- DOLLARS

Bank of America

ACH R/T 011000138

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 10 AP 066
10 JS 229

Friends of William J Kelly 22238
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for
Failing to File a Schedule A-1 for the 2010 General Primary
Delinquently Filing the June 2010 Semi-Annual Report

This committee received one contribution of $2,975 on 1/1/10 and one contribution of $2,010 on 1/20/10 and failed to list them on a Schedule A-1, resulting in a civil penalty assessment of $4,985. This committee also delinquently filed the June 2010 Semi-Annual Report 42 days late, resulting in a civil penalty of $2,100. The total assessment is $7,085.

The Respondent was represented by Andrew Finko at the August 10 appeal hearing. Also in attendance was Laura Grochocki, the treasurer of the committee, and William Kelly, the candidate of the committee.

Laura Grochocki indicated that that the MCM Properties in-kind contribution was accidently reported by the accountant that the Committee hired. The Committee estimated the value of space that was given to them and they had reported this estimate for the space on 9/1/09. The estimated value the Committee reported in 2009 included the use of the facility through the beginning of 2010. Therefore, the Committee did not receive an additional in-kind in 2010 and the accountant should not have included the in-kind contribution on the June 2010 Semi-Annual Report. Ms. Grochocki indicated that the Committee was going to file an amended report removing the 1/1/10 in-kind contribution from MCM Properties.

In relation to the Laura Grochocki 1/20/10 loan for $2,010 Laura indicated that she had booked a media buy in 2009 for a tv ad that was to be aired prior to the election in 2010 and she used her credit card to hold the slot. The credit card was not charged until 1/20/10 and that is how the loan came about. Ms. Grochocki did not know when she was going to be charged or when she was charged until she saw her credit card statement. Furthermore, she did not realize that the credit card charge would equate to her loaning the Committee funds and that this transaction would require her to file a Schedule A-1. The Committee did not receive any funds so she did not make a correlation between the credit card payment and a loan to the Committee. Furthermore, when she put down her credit card to hold the space she considered that a pledge to the Committee and since the pledge was not during the Schedule A-1 period she requests the Board take this into consideration.

In relation to the Committee filing the June 2010 Semi-Annual Report late the committee was looking for an accountant that had knowledge of campaign disclosure matters and one that would have cost less money than the accountant that they were using. The Committee was not happy with the accountant that they had previously used and the accountant cost too much. The Committee had to go back to the accountant, because they could not find anyone else to file the reports and they just did not have enough time and or resources to do it themselves. Ms. Grochocki indicated that the Committee was not trying to

hide anything and this was not done intentionally. She stated that the Committee was rather small and that they just did not have enough time or money.

In relation to the MCM Properties violation I recommend the appeal be granted. The Committee had already reported on a prior report an in-kind contribution for the value of the office space and that would negate the in-kind on the June 2010 Semi-Annual Report. I further recommend that the committee appropriately amend the June 2010 Semi-Annual Report and remove the MCM Properties in-kind contribution that was reported on 1/1/10 within 30 days of the Boards Final Order.

In relation to the $2,010 loan from Laura Grochocki the Committee reported the transaction as of the date the credit card was charged and that is consistent with how the State Board of Elections staff recommends these type of transactions to be reported. It is unfortunate the Committee was unaware of when the credit card was actually charged but I believe they should reasonably have known that the credit card was going to be charged when the ad was aired prior to the election. Therefore, I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication that these violations were anything other than inadvertent and unintentional, I also recommend that the civil penalty be reduced to 10% of the original amount, or $201.

In relation to the June 2010 Semi-Annual Report being late I recommend the appeal be denied for lack of an adequate defense. It is unfortunate that the Committee could not find another accountant that was more reasonably priced, but it is ultimately the Committee's responsibility to ensure reports are timely filed. The civil penalty for the delinquent filing of the Semi-Annual Report would be $2,100.

If these recommendations are accepted by the Board, a $2,301 civil penalty will be due and owing. (As of 6/30/11, this Committee reported a funds available balance of $981.86.)

Andy Nauman

Andy Nauman – Hearing Officer
August 17, 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 William J Kelly
William Kelly, Laura Grochocki
440 N McGlurg Ct #816
Chicago, IL 60611

ID# 22238

Dear Committee:

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on September 17, 2010, 42 day(s) late. As such, this committee has been assessed a fine of $2100.00.

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

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive director

RTB: sk

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

EXECUTIVE DIRECTOR
Daniel W. White

November 9, 2010

Friends of William J Kelly
207 E Ohio St, #420
Chicago, IL 60611

22238

Dear Friends of William J Kelly;

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
Laura Grochocki	1/20/10	2010.00	2010.00	*not filed	7
MCM Properties	1/1/10	2975.00	2975.00	*not filed	19

The committee is fined a **total** of $4985.00 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 $499.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

CHICAGO
11 MAY 19 PM 3:42
STATE BOARD OF ELECTIONS

In the matter of:	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant,	)	
vs.	)	Case No.
	)	
FRIENDS OF WILLIAM J. KELLY,	)	
	)	
Respondent.	)	

APPEAL AFFIDAVIT

Laura Grochocki, Treasurer of the Friends of William J. Kelly Committee, first being duly sworn deposes and states that she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

(1) This Committee was created in August 2009, after William J. Kelly decided to seek elected office in the February 2010 general primary election, and was comprised of William J. Kelly as chairman and Laura Grochocki as treasurer;
(2) I agreed to temporarily take on the position of treasurer to support my husband's campaign, though it was always our intention to find someone that was more experienced and knowledgeable as a treasurer to step in and take on all reporting and other duties of treasurer;
(3) In August 2009 we started campaigning and obtained a rough unfinished space from MCM Properties, that was previously vacant, to use as an office;
(4) The landlord allowed the use of the space from August 2009 through after the election in February 2010 based upon a verbal authorization, in exchange for keeping the premises clean and occupied, with no rent requested or paid for the space;
(5) Based upon my review of rental rates for similarly sized spaces and my personal familiarity with the condition of the actual space that was provided to the Committee, I estimated seven months of rent (approx. 8/2009 – 3/2010) for that space would be valued at $425 per month which was included as a lump sum amount of $2,975 in the Committee's reports;

(6) The in-kind amount of $2,975 on 1/1/2010 from MCM Properties reported on the Committee's semi-annual Form D-2 (1/1/10 – 6/30/10) is a duplicate and erroneous entry of the same $2,975 on 9/1/2009 reported on the Committee's semi-annual Form D-2 (7/1/2009 – 12/31/2009);

(7) The Committee did not receive $2,975 in actual money donations from MCM Properties on 9/1/2009 or 1/1/2010, nor did the Committee ever receive a one-time, in-kind contribution valued at $2,975;

(8) In December 2009, I pledged a loan to the Committee in the sum of up to $2,000 for the purchase of advertising time – that is, I agreed to pay for the purchase of advertising whenever the invoice came due, though no money was transferred to the Committee at that time, which then allowed us to start production/preparation of an advertising spot in Dec. 2009 – Jan. 2010;

(9) In January 2010 I honored my loan pledge to the Committee and paid the cost for adverting time when that invoice came due;

(10) The foregoing pledged loan I made to the Committee has been repaid;

(11) Based upon my interpretation of the campaign finance reporting provisions, I did not believe that the loan which I pledged in December 2009 or the approximately seven months of estimated rent were required to be reported on Form A-1's, and since no money was actually given to the Committee when I made the pledge, it was not required to be reported on the Form D-2;

(12) Any failure on my part to file any forms was due to my inexperience and inadvertence;

(13) I was delayed in filing the semi-annual report because I had tried to hire a new accountant to prepare the semi-annual report but could not readily find someone experienced in this type of work within our budget;

(14) I was also delayed in filing the semi-annual report because I had tried to obtain from MCM Properties documentation for the actual rental value of the space used by the Committee, but the landlord failed to respond and failed to provide the requested information, leaving me no alternative but to approximate a value.

Signature of Treasurer

Signed and sworn to by Laura Grochocki
before me on May 19, 2011.

Notary Public

OFFICIAL SEAL
A FINKO
Notary Public - State of Illinois
My Commission Expires Sep 18, 2013

Attorney for Committee:
Andrew Finko
P.O. Box 2249
Chicago, IL 60690-2249
Tel: (773) 480-0616

STATE BOARD OF ELECTIONS
11 SEP -9 PM 12:28

MARLA WILSON
631 N. Longwood Street, Suite 101A
Rockford, Illinois 61107
(815) 987-9897

September 9, 2011

Illinois Board of Elections
1020 S. Spring Street
Springfield, Illinois 62704

Dear Board Members,

RE: Committee #22494

Thank you for your decision to settle my fine earlier this year, however, I find it imperative that I run again for Illinois Senate in the 34th District. The race was too close to give up. (I was within 2,000 votes of an 18-year incumbent.)

My current balance is $13,581.99. As I am a newcomer in the political arena without the extensive financial support of my opponents I am, again, asking for leniency. If you could lower/forgive the amount of my fine I would appreciate it.

If not, I understand I could pay 1/3 of the fine now and make monthly payments.

Down payment = $4527.33
October = $3018.22
November = $3018.22
December = $3018.22

Thank you for your time and consideration.

Sincerely,

Marla Wilson

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

Sharon Steward — **Director, Campaign Disclosure Division**

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

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: September 8, 2011

Listed below are committees that have been assessed a civil penalty for delinquently filing the June 2010 Semi-annual report, the December 2010 Semi-annual report, D-1 Statement of Organization, Schedule A-1's and "multi-assessments". These violations were not appealed & should be issued a Final Board Order.

June 2010 Semi-annual Report			
Cmte No	**Cmte Name**	**Amt of Fine**	**Previous Violations**
21676	Citz for Deyon Dean	5000.00	1 semi, 1 pre (pd)
December 2010 Semi-annual Report			
Cmte No	**Cmte Name**	**Amt of Fine**	**Previous Violations**
22860	Friends of Ahmed Khan	2450.00	none
D-1 Statement of Organization			
Cmte No	**Cmte Name**	**Amt of Fine**	**Previous Violations**
23604 **	Citz to Elect Alberta Adamson	600.00	None
23648 **	Daniel B Peterson	1400.00	none
Schedule A-1 (10 AG)			
Cmte No	**Cmte Name**	**Amt of Fine**	**Percentage Reduction**
1006	Senator Demuzio Cmte	50,000.00	5000.00
15091	Friends of Barrett F Pedersen	4000.00	400.00
Schedule A-1 (11 AM)			
Cmte No	**Cmte Name**	**Amt of Fine**	**Percentage Reduction**
213	Chicago Assn of Realtors	5000.00	500.00
803	NFIB	500.00	50.00
4669	Friends of Frank Zuccarelli	5000.00	500.00
7305	IL Assn of Mortgage Brokers PAC	500.00	50.00
9487	Citz for Munoz	14619.00	1462.00
12670	Citz for Fred Bright	750.00	75.00
13732	Citz for Antonio "Tony" Munoz	3500.00	350.00
14632	Citz for Jesse White	2500.00	250.00
14887	Citz for Delaney	500.00	250.00
15622	Citz to Elect Emma Mitts	7500.00	750.00
15753	Citz for David Webb	1000.00	100.00
18256	Citz for Peter Siekmann	700.00	70.00
18404	12th Ward Regular Dem Org	2000.00	200.00

Schedule A-1 (11 AM)			
Cmte No	**Cmte Name**	**Amt of Fine**	**Percentage Reduction**
18645	Cit for Kenn Miller	500.00	50.00
18758	Winfield United Pol Cmte "WUPC"	500.00	50.00
18963	Citz for Noak	500.00	50.00
19230	Friends of Dave Koehler	500.00	50.00
19857 **	RICO Democratic Govt	2500.00	250.00
19898	Citz for Waguespack	2483.58	249.00
19910	Value in Building Education	1000.00	100.00
20188	Friends of Luis Arroyo	2000.00	200.00
20304	Friends of Steve Dove	500.00	50.00
20560 **	Cmte to Elect Alice Saudargas	1500.00	150.00
20846	Citz for Eisenhauer	500.00	50.00
21050	Spfld Area Home Builders Assn	1710.00	171.00
21605 **	Re-elect Wood for City Council	500.00	50.00
22102	7th Ward Independent Pol Org	5000.00	2500.00
22222	Dems for Community Success	11300.00	1130.00
22452	Friends of Joseph Faso	15100.00	1510.00
22778	Friends of Molly Phelan	500.00	50.00
22786	Vargas for 43	13500.00	1350.00
22911	Citz for Stewart	3500.00	350.00
22972	Cmte to Elect Gary Cornwell	6050.00	605.00
23028 **	Friends of Charles "Chuck" Givines	6900.00	690.00
23077 **	Cmte to Elect Patricia Foster	930.00	93.00
23085	Citz for Cory Jobe	5000.00	500.00
23106	Michael Charles Moses for Alderman 50th	1180.00	118.00
23112	Citz for Ervin	8500.00	850.00
23127	Citz to Elect David Moore	2000.00	200.00
23151 **	Eileen for Dist 65	500.00	50.00
23152	Citz for Siegmund	2500.00	250.00
23154	Friends of Barbara Alteca	500.00	50.00
23258	Friends of Clifton Howard	500.00	50.00
23273	Citz for Fiscal Responsibility	500.00	50.00
23288 **	Friends of Glenn Ross	1610.00	161.00
23316 **	Friends of Richard Burkhart	3250.00	325.00
23318 **	Fazzini for City Council	2100.00	210.00
23338 **	Friends of Deborah Lopez	500.00	50.00
23364	Cmte to Elect Jose Guereca	500.00	50.00
23389	Cmte to Elect Traci O'Neal Ellis	1500.00	150.00
23399 **	Yes 2 PCHS	500.00	50.00
23416 **	Friends for Fricilone	2500.00	250.00
23421	Friends of Jay Farquhar	2650.00	265.00
23456 **	Cmte to Elect Donna Barron	500.00	50.00

Schedule A-1 (11 AM)			
Cmte No	**Cmte Name**	**Amt of Fine**	**Percentage Reduction**
23464	Friends of Frank Soto	500.00	50.00
23491	Westchester First Party	500.00	50.00
23501 **	Citz for Jan Hayes	850.00	85.00
23531 **	First Party for Bolingbrook	1170.00	117.00
23537	IL American Water Co PAC	10000.00	1000.00
23577	Cmte for Tom Gibbons	500.00	50.00
23589	No Tax Party	2345.21	235.00
23631	Vote Leach	1500.00	150.00
Schedule A-1 (11 AJ)			
Cmte No	**Cmte Name**	**Amt of Fine**	**Percentage Reduction**
175	Il Bankers Assn PAC	2000.00	200.00
4815	Citz for Claar	2000.00	200.00
7533	Cmte for Chris Kachiroubas	2000.00	200.00
16797	Il Corn Growers Assn	3126.00	313.00
22157	Citz for Garrido	1250.00	125.00
Multi-Assessments "MA"			
Cmte No	**Cmte Name**	**Amt of Fine**	**Previous Violations**
22230 **	Friends of Andre Smith Jr	10000.00	1 semi
22938	Citz to Elect Sondra Spellman	1925.00	None
23552	Indian Trails Public Library Dist	400.00	None
23620	Citz for Robin Lisboa	900.00	None

(- DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)**

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

To: Rupert T. Borgsmiller, Executive Director, Members of the Board
Re: Payment of Civil Penalties - Informational
Date: 8/4/2011

The following committees have made payment of outstanding civil penalties for the period of 8/4/11 to 9/8/11.

Cmte ID	Cmte Name	Amt of Check
1370	Ag-Solve	$86.00
1021	Trucking Industry PAC	$270.00
992	Champaign County Republican Central Committee	$300.00
7982	Citizens for Moffitt	$300.00
14785	Friends of James G Burke	$175.00
15622	Citizens to Elect Emma Mitts	$750.00
18118	The New 37th Ward Democratic Organization	$750.00
21098	Friends for Ron Ellis	$675.00
23508	Citizens to Elect Michael Dunn	$200.00
121	LaSalle County Democratic Central Committee	$150.00
23393	Committee to Elect Jeff Radford S	$275.00
23055	Friends of David Gonzalez	$758.00
23055	Friends of David Gonzalez	$54.00
22255	"Sam" McCann for Senate	$54.00
7425	Committee for Frank J Mautino	$125.00
20046	Arab American Democratic Club	$125.00
992	Champaign County Republican Central Committee	$25.00
17738	Friends of Julia Rietz	$200.00
4880	Cuba Township Republican Club	$1,345.45
903	McLean County Farm Bureau Political Involvement Committee	$200.00
22433	Voters for Sean M Morrison	$775.00
19352	Citizens to Elect Andre Thapedi	$3,600.00
	Total Amount Paid for this Period:	$11,192.45

Year to Date Totals:
1/8/11 – 2/10/11: $8511
2/11/11 – 3/10/11: $7592
3/10/11 – 4/6/11: $3100
4/7/11 – 5/11/11: $22506.63
6/3/11 – 6/20/11: $8481
6/21/11 -- 8/4/11: $35,342.50
8/5/11 - 9/7/11: $11,192.45

Payment Plan update

No committees are currently under payment plans.

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the SBE Advisory Committee

SUBJECT: Meeting

DATE: September 7, 2011

Attached you will find an agenda for the meeting of the SBE Advisory Committee on Monday, September 19, 2011 scheduled to begin at **9:00 a.m.** in our Springfield office. We will have a video connection with our Chicago office if anyone would like to attend in Chicago.

In addition to the agenda items listed feel free to bring anything else to the table, and hopefully we will have time to discuss any and all items of concern to you during the course of the meeting. The regular monthly Board meeting will convene at 10:30 a.m.

We look forward to seeing you on the 19th.

Attachments

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
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

ADVISORY COMMITTEE AGENDA

Monday, September 19, 2011

1020 S. Spring Street
Springfield, Illinois

9:00 a.m.

1. Post Election surveys – Definitions.
2. Zone Meeting Updates.
3. Legislation.
4. Public Act 97-0081 – 5% retabulation of voting devices for early voting.
5. Petition Filing period.
6. Statewide database update.
7. Election Management System Project - informational.
8. Other business.
9. Next meeting Thursday, January 12, 2011.

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

INTEROFFICE MEMORANDUM

To: Mark Mossman

From: Brent Davis

Subject: August Monthly eCanvass Report

Date: 9/8/2011

August updates for the eCanvass:

- Dominion Voting Systems – We have submitted a finalized data request to be applied to the Cook County and City of Chicago systems. We are awaiting a response from Dominion regarding the resources and timeline that will be required. Dominion is also reviewing what resources will be necessary for similar data exports to be produced through the GEMS systems in Illinois which are licensed through their company. Catalyst Consulting will continue to work with Dominion for the delivery of this data.

- Hart Intercivic, Inc. – The eCanvass technical team has concluded that the necessary data is all available from a standard HVS (Hart Voting System) export. SBE IT staff is continuing to work with this data so that we will be able to process the file and properly recognize all offices, candidates, and vote totals contained in the file. HVS is used in Peoria County, City of Peoria, and Kane County.

- SBE IT staff has designed a preliminary database architecture design to process and store the election data obtained through the eCanvass system. As development continues this will continue to be tweaked in order to serve both the business needs of the agency as well as the technical needs associated with the project.

- Catalyst and SBE IT staff met on multiple occasions to work out technical details of integration into IVRS, and the mechanisms for election data to be transferred into a permanent SBE repository.

- Catalyst will now begin development on IVRS integration of the eCanvass system.

- The eCanvass team will continue to work with ES&S to ensure that their tabulation products will work with the data and reporting requirements of the eCanvass system.

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
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EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

MEMORANDUM

To: Steve Sandvoss, General Counsel
Mark Mossman, Director of Election Information

From: Kenneth R. Menzel, Deputy General Counsel

Re: 2012 Circuit Court Judge Elections, SB 63 (PA 97-585), SB 1568 (PA 97-81), PA 96-108 And The 2010 Census

Date: September 7, 2011

The State Board of Elections declares vacancies for new judicial positions arising from legislation (as opposed to conversions from at-large or resident positions to subcircuit positions, which are declared by the state's Supreme Court).

As detailed herein below, it would appear that the appropriate action of the SBE to implement recent legislatively created positions would be to certify the following for the 2012 elections:

16th Judicial Circuit	2rd Subcircuit	Additional Judgeship A
19th Judicial Circuit	2rd Subcircuit	Additional Judgeship A
	3rd Subcircuit	Additional Judgeship B[1]
23rd Judicial Circuit	Resident, Kendall County	Additional Judgeship A[2]

In addition, when certifying the ballot for the 2012 primary, any 16th Judicial Circuit at-large or subcircuit vacancies should be certified solely to Kane County.[3]

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[1] The 19th Judicial Circuit, 3rd Subcircuit seat is designated as "Additional Judgeship B" because the Supreme Court has already designated a new position arising from the conversion of an existing circuit court position to a subcircuit position, and that position will appear as "Additional Judgeship A".

[2] The split of the current 16th Judicial Circuit into the new 16th and 23rd Judicial Circuits is not fully effective until December 3, 2012, but the SBE certified the ballot and conducted the election using the new nomenclature with the previous judicial circuit split (the old 19th Judicial Circuit into the current 19th and 22nd Judicial Circuits), and the specifics of this particular split make continuing this practice advisable.

[3] Any county based resident judge vacancies would be certified solely to the appropriate county.

Senate Bill 63 which became PA 97-585 (hereinafter "SB 63") was signed by Governor Quinn on Monday, August 29, 2011, and Senate Bill 1568 which became PA 97-81 (hereinafter the "Omnibus Bill") was signed on Tuesday, July 5, 2011.[4]

SB 63 amended the Circuit Courts Act (705 ILCS 35/0.01 et seq., hereinafter the "Courts Act") to split the 16th Judicial Circuit into 2 circuits as of December 3, 2012. The 16th Judicial Circuit currently consists of Kane, DeKalb and Kendall Counties. After December 3, 2012, the reconstituted 16th Judicial Circuit will consist solely of Kane County and there will be a new 23rd Judicial Circuit comprised of DeKalb and Kendall Counties. SB 63 also revised the subcircuit system for the reconstituted 16th Judicial Circuit[5] and added two new judgeships for 2012, a new subcircuit judge for Subcircuit 2 and a new county based resident judge position for Kendall County.

It is important to note that SB 63 also included the following language in the new 705 ILCS 35/2f-10(e):

> "*The Supreme Court shall assign to the [reconstituted] 16th circuit the 7 circuit judgeships elected at large in the 16th circuit before and at the 2012 general election*. The 3 resident judgeships elected from Kane County before the 2012 general election shall become at large circuit judgeships on December 3, 2012. *An individual seeking election to one of the 7 judgeships at large* or a judge seeking retention to one of the 7 judgeships at large at the 2012 general election *shall seek election* or retention *solely within the boundaries of Kane County*." (Emphasis added)

Thus, for the purposes of conducting the 2012 elections, the legislature has effectively implemented the split of the old circuit into the reconstituted 16th Judicial Circuit (Kane County only) and the new 23rd Judicial Circuit (DeKalb and Kendall Counties). This is particularly significant in light of the existence of an at-large position (the vacancy of the Honorable Michael J. Colwell, who retired and whose position the Supreme Court has already certified for the 2012 election). The Colwell vacancy, and any at large vacancies or retentions for the 16th Judicial Circuit, should be certified for the ballot solely in Kane County.

The Omnibus Bill made numerous changes to the Election Code and several other election related provisions in other acts, including a clarification to Courts Act with regard to created judicial positions in the "old 16th Circuit", but did not change the substance of the matters discussed above.

PA 96-108 (enacted in 2009) created 2 new judicial subcircuit positions in the 19th Judicial Circuit to be elected in 2012. Based upon the subcircuit positions which have been filled to

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[4] The Omnibus Bill amended the provisions of SB 63, although the Governor signed Omnibus Bill prior to SB 63.

[5] The present 16th Judicial Circuit consists of 5 relatively recently created subcircuits, the 1st, 2nd and 4th Subcircuits being wholly with Kane County (lying along the eastern county line). The 3rd Subcircuit consists of Kendall County, southern DeKalb County and southwestern Kane County. The 5th Subcircuit consists of northern DeKalb County and northwestern Kane County. The first 4 subcircuits have elected subcircuit judges (the 5th Subcircuit has not yet elected a judge). The elected 3rd Subcircuit judge is a Kane County resident. SB 63 provides for 4 subcircuits in the reconstituted 16th Judicial Circuit. These will consist of the current 16th Judicial Circuit's 1st, 2nd and 4th Subcircuits and a new 3rd subcircuit consisting of the remainder of Kane County (the Kane County portions of the old 3rd and 5th Subcircuits). The previously elected subcircuit judges carry over into the new subcircuits with the current 3rd Subcircuit judge carrying over into the newly constituted 3rd Subcircuit.

date under that act, it would appear that the new ones for 2012 will go to the 2nd and 3rd Subcircuits.

The Courts Act has several provisions that award additional judicial positions based upon certain criteria involving the population of the circuit (sometimes in conjunction with other factors).[6]

A review of the county by county Census data indicates that none of the Courts Act provisions generating additional judicial positions due to population were triggered so as to require new judgeships for the 2012 elections.

The General Assembly did leave an issue as to the staffing for the new 23rd Judicial Circuit which will need to be addressed prior to the 2014 elections. SB 63 and the Omnibus Bill appear to envision the new circuit being staffed entirely by county based resident judges from DeKalb and Kendall Counties. No provision is made for the election of full circuit or "at large" judges at any point in the future as to the new 23rd Judicial Circuit.

However, neither piece of legislation amended 705 ILCS 35/2, which provides that each circuit shall have at least 3 full circuit judges. The General Assembly has made explicit provision in the past when it intended to limit or alter the application of 705 ILCS 35/2 to a circuit (when the old 19th Judicial Circuit was split into the current 19th and 22nd Judicial Circuits) but has not done so here.

Once the 23rd Judicial Circuit comes into existence in December of 2012, it would appear to be short of its compliment of 3 full circuit or "at large" judges under the current structure of the Courts Act (unless it is further amended before that time). This issue has already been brought to the attention of the respective leadership staff of General Assembly.

Kenneth R. Menzel
Deputy General Counsel

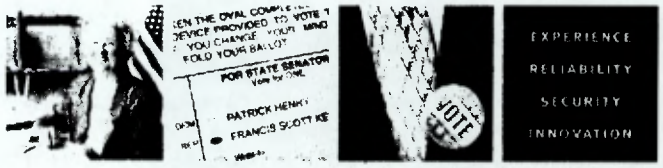
[6] By way of example, 705 ILCS 35/2 includes the following:
"in circuits ...containing a population of 230,000 or more inhabitants and in which there is included a county containing a population of 200,000 or more inhabitants ...4 circuit judges shall be elected.... In circuits ... in which each county in the circuit has a population of 475,000 or more, 4 circuit judges shall be elected in addition to the 4 circuit judges provided for in this Section. In any circuit composed of 2 counties having a total population of 350,000 or more, one circuit judge shall be elected in addition to the 4 circuit judges provided for in this Section."

INTEROFFICE MEMORANDUM

To:	Rupert T. Borgsmiller, Executive Director
From:	Dianne Felts, Director of Voting Systems and Standards (VOSS)
Subject:	ES&S requests approval of four engineering change orders (de minimis)
Date:	August 25, 2011

ES&S requests the Board to approve four engineering change orders for their equipment; three on the M100 in-precinct optical scan tabulator and one for the Auto-MARK, a ballot marking piece of equipment that is for the disabled voting community. The changes have been reviewed by a federally certified testing laboratory. The lab has determined that the changes do not warrant them to test. The Engineering Change Orders #s 858,860 and 865 involve the M100. The ECO #858 is a substitution of the clock chip on the main board of the M100, it is now RoHS compliant which means it is produced with restriction of hazardous substances); the ECO # 860 is another clock chip that is added, the reason for the change is a different manufacturer; and ECO #865 is a different designation of a part number because the original manufacturer has been bought out. The last ECO#861 deals with the Auto-MARK; it changed the adhesive used to attach the Mylar to the glass on the touch screen of the Auto-MARK.

VOSS recommends Board approval.



Election Systems & Software

MAINTAINING VOTER CONFIDENCE. ENHANCING THE VOTING EXPERIENCE.

August 22, 2011

Mrs. Dianne Felts
Illinois State Board of Elections, Director of Voting systems & Standards
1020 South Spring Street
Springfield, Il 62704

Subject: Election Systems & Software (ES&S) Model 100 and AutoMARK Voter Assist Terminal (VAT) Notification and Request for Approval of Voting System Engineering Change Orders (ECOs)

Dear Mrs. Felts,

Pursuant to applicable State law and ES&S company policy, notice is hereby given that the enclosed ECOs have been approved by an accredited Voting System Test Lab (VSTL) and the United States Election Commission. These ECOs represent changes made to the Model 100 and AutoMARK VAT which is currently certified for use in the State of Illinois. The hardware changes set forth in the ECOs do not in anyway affect the software or firmware currently certified for use in the State. The ECO changes were determined to be de minimus or minor in nature and do not require re-certification of the voting system at the Federal level.

I have enclosed on CD a description of each approved ECO and any applicable test reports provided by the VSTL with respect to each ECO.

In accordance with ES&S company policy, ES&S requests written approval from the State of Illinois for incorporation and use of the hardware changes identified in the enclosed ECOs. By approving the ECOs you agree to allow ES&S to incorporate and use the ECO changes in the State's currently certified voting system. Please be advised that ES&S may not be able to provide voting system components nor provide repair or maintenance services to the State's currently certified voting systems components that are subject to the ECOs set forth herein until ES&S receives the State's written approval of the ECO changes.

If you have any questions regarding this matter, contact me direct at 402-938-1399 or mamanganaro@essvote.com.

Regards,

Mark Manganaro
Illinois State Certification Manager
Election Systems & Software

CC: Steve Pearson, ES&S Vice President, Certification
Enclosure: CD Rom

ES&S ECO #	Description of Change	Product	Resolution	Evaluated by	VSTL Approval Date	EAC Approval Date
858	End of Life (EOL) component for clock chip on main board	M100	De Minimus	Wyle Labs	3/16/2011	3/29/2011
860	Alternate component for clock chip on main board	M100	De Minimus	Wyle Labs	6/8/2011	3/29/2011
861	Changed adhesive that they use to hold the Mylar to the glass on the touch screen	AutoMARK	De Minimus	Wyle Labs	3/16/2011	3/29/2011
865	Manufacturer part number change on the Contact Image Sensor (CIS)	M100	De Minimus	Wyle Labs	6/8/2011	3/29/2011

Proprietary and Confidential

Memorandum

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

To: Executive Director Borgsmiller; Chairman McGuffage; Vice Chairman Smart and Members of the Board
Subject: Recently signed legislation
Date: September 1, 2011

Following please find the last three pieces of election legislation to be signed by the Governor following the Spring legislative Session:

PUBLIC ACT 97-0275 (SENATE BILL 98; EFFECTIVE DATE January 1, 2012)

It extends the "incapacitated voter" provisions to residents of federally-operated veterans' homes, hospitals, and facilities located in Illinois in order to qualify for absentee ballots in multiple elections and to require that absentee voting be conducted at the homes, hospitals, and facilities. Defines "federally-operated veterans' home, hospital, or facility" as the long-term care facilities at the Jesse Brown VA Medical Center, Illiana Health Care System, Edward Hines, Jr. VA Hospital, Marion VA Medical Center, and Captain James A. Lovell Federal Health Care Center.

PUBLIC ACT 97-0582 (HOUSE BILL 2972; EFFECTIVE DATE August 26, 2011)

Amends the Illinois Governmental Ethics Act. Provides that holdover appointees, temporary appointees, and acting appointees to offices requiring Senate confirmation may not continue in office longer than stated limited periods. Exempts from these provisions appointments to serve as the Director of the Illinois Power Agency or on the State Board of Elections. Amends the Civil Administrative Code of Illinois. Provides that, during the term of a General Assembly, the Governor may not designate a person to serve as an acting director or secretary if that person's nomination to serve as the director or secretary of that same Department was rejected by the Senate of the same General Assembly. Effective immediately.

PUBLIC ACT 97-0585 (SENATE BILL 63; EFFECTIVE DATE August 26, 2011)

Amends the Circuit Courts Act. Provides that the 16th judicial circuit (Kane, DeKalb, and Kendall Counties) is divided into the 16th judicial circuit (Kane County) and the 23rd judicial circuit (DeKalb and Kendall Counties). Provides that the 16th judicial circuit shall have 4 subcircuits (instead of 5 subcircuits) and 7 resident judgeships elected at large.

Provides that the 16th circuit shall have one additional resident judgeship to be filled by election at the 2012 general election. Provides that the Supreme Court shall allocate (i) all vacancies in resident judgeships of the 16th circuit existing on or occurring after the effective date and (ii) the new resident judgeship until there are 2 resident judges to be elected from each subcircuit. Provides that the 23rd judicial circuit shall have 6 resident judgeships. Contains provisions regarding the assignment or allotment of certain resident judgeships, appointments by the Supreme Court, the elimination of a judgeship, the election of certain judgeships, and related matters. Makes other and corresponding changes. Effective immediately.

If you have any questions, please let me know.

Thank you.

State Board of Elections
1020 South Spring Street
Springfield, IL 62704

Memorandum

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

To: Rupert Borgsmiller, Executive Director
Chairman McGuffage
Vice Chairman Smart and Members of the Board
Subject: Supplemental Appropriation
Date: September 7, 2011

Please be advised that we were asked to submit our supplemental request to the Capitol by close of business Tuesday, September 6, 2011.

The following e-mail was sent to all four Appropriation Directors' and to the Governor's Office:

At this time, the State Board of Elections requests inclusion in any Supplemental which may be drafted for the upcoming Fall Veto Session.

Specifically, we are asking for additional lump sum appropriation for the following:

Election Day Judges additional $1,352,900
(mandated by Public Acts 81-850, 81-1149, 90-672)

IL Voter Registration System Maintenance additional $1,309,100
(mandated by HAVA)

Early Voting Assistance $1,300,000
(not mandated, legislative initiative started 2008)

This should put our total supplemental request at approximately $3,962,000.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

If you have any questions regarding this supplemental or the upcoming Fall Veto Session, please let me know.

Thank you.

State Board of Elections
1020 South Spring Street
Springfield, IL 62704

Memorandum

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

To: Rupert Borgsmiller, Executive Director
Chairman McGuffage
Vice Chairman Smart
Subject: Campaign Finance Reform Task Force
Date: September 1, 2011

The Illinois Campaign Finance Task Force is scheduled to meet on Thursday, September 15, 2011 at 1:00 pm in the offices of the State Board of Elections.

A formal vote is to be taken at this time on proposed legislation to be presented during the Fall Veto Session.

Materials discussed and presented at this meeting will be sent to you on Friday, September 16th.

Thank you.

State Board of Elections
1020 South Spring Street
Springfield, IL 62704

STATE BOARD OF ELECTIONS

From the desk of.... Eric Donnewald
Director of Election Training/Resource Development
Phone: 217-782-1573
Email: edonnewald@elections.il.gov

To: Rupert Borgsmiller, Executive Director

Re: Update on the metes and bounds project

Date: September 8, 2011

On August 9th, Bob Lindquist of GIS Solutions downloaded the software and installed all the necessary layers of data for us to start working on the metes and bounds (also known as legal descriptions, which is text used to describe a boundary for a particular legislative or congressional district) project as required by Public Acts 97-6, 97-14 and 97-15. As of Sept. 8th, we have completed the metes and bounds descriptions for 53 of the representative districts. Once the representative districts have been completed, the senate districts should come together very quickly. After the Senate lines are described we will start on the new congressional district lines followed by the new Cook County Board of Review district lines. I will have an update of this project for the Board meeting scheduled September 19th.

Our goal is to have this phase of the project completed by the end of September.

The other phase of this project is the development of an interactive map to be located on the State Board of Elections website. This feature will incorporate Bing maps, and will provide the user the ability to display a point on the map based on the entry of an address as well as the geographic depiction of the newly drawn Congressional, Legislative, and Representative districts boundaries. Additionally, following the General Election of 2012, all contact information will be displayed for the representatives elected to those districts. We are planning to release this feature to the public September 15th.

County	Total Voters Registered as of 9/8/2011	Census Total Pop.	% Reg. Vs. Total Population	18 years and over #	Prior % Reg. vs 18 and over	% Reg. vs. 18 and Over as of 8/4/2011	% Reg. vs. 18 and Over as of 9/08/2011
ALEXANDER	7,866	8,238	95.48%	6,353	122.87%	124.38%	***123.82%***
CLARK	12,761	16,335	78.12%	12,617	102.35%	101.41%	**101.14%**
CLINTON	26,200	37,762	69.38%	29,180	110.22%	89.82%	**89.79%**
HARDIN	3,088	4,320	71.48%	3,444	111.30%	89.95%	**89.66%**
JASPER	7,384	9,698	76.14%	7,494	101.23%	99.25%	**98.53%**
MASSAC	12,478	15,429	80.87%	11,911	103.69%	104.62%	***104.76%***
MENARD	8,572	12,705	67.47%	9,704	100.41%	88.22%	**88.33%**
MERCER	13,358	16,434	81.28%	12,714	112.44%	105.43%	**105.07%**
OGLE	34,207	53,497	63.94%	40,253	101.79%	100.18%	***84.98%***
PULASKI	5,534	6,161	89.82%	4,756	125.34%	120.82%	**116.36%**
RICHLAND	13,331	16,233	82.12%	12,625	109.51%	106.30%	**105.59%**
ROCK ISLAND	86,264	147,546	58.47%	114,359	110.07%	75.50%	**75.43%**
STARK	4,037	5,994	67.35%	4,583	103.69%	92.04%	**88.09%**
UNION	15,064	17,808	84.59%	13,980	108.41%	107.65%	**107.75%**
City of East St. Louis	20,127	27,006	74.53%	19,098	112.21%	115.33%	***105.39%***

Illinois State Board of Elections

Memorandum
From the desk of Becky Glazier

TO: Rupert T. Borgsmiller, Executive Director

RE: Site Visits

DATE: September 7, 2011

The State Board of Elections received a single audit finding in 2006 which indicated it was not monitoring subrecipients of HAVA funding adequately. The finding required the SBE to establish procedures and conduct on-site visits of all subrecipient jurisdictions.

In December of 2009 HAVA Operations staff conducted the first site visit of the City of Chicago. Since that time we have conducted 23 site visits with 11 more to be conducted during the months of September, October and November. Attached is a listing of site visits already conducted and to be conducted during the remaining months of this year.

Prior to the visit we review the jurisdiction's inventory sheet and randomly pick twenty-five percent of the jurisdiction's voting equipment to physically locate during our site visit. We also review the jurisdiction's grant files and determine other items we want to locate. If a jurisdiction has an item at a polling place we may visit the polling place to determine that it was indeed purchased and installed.

Site Visits by Zone (SBE)

Zone 1

Randolph County	August 30, 2010
Jackson County	August 31, 2010
Union County	August 31, 2010
Perry County	September 1, 2010
Effingham County	June 27, 2011
Crawford County	June 28, 2011
**Alexander County*	October 19, 2011
**Pulaski County*	October 20, 2011
**Massac County*	October 20, 2011
**Johnson County*	October 21, 2011

Zone 2

Sangamon County	April 29, 2010
Montgomery County	July 14, 2010
Menard County	August 3, 2010
Mason County	February 28, 2011
Cass County	May 24, 2011
Morgan County	June 1, 2011
**Macoupin County*	October 3, 2011

Zone 3

Iroquois County	March 30, 2010
Logan County	July 27, 2010
Christian County	January 19, 2010
Shelby County	April 27, 2011
DeWitt County	April 28, 2011
Piatt County	April 28, 2011
**Cumberland County*	September 28, 2011
**Coles County*	September 28, 2011

Zone 4

Chicago BOE	December 10, 2009
Rockford BOE	August 29, 2011
Winnebago County	August 30, 2011
**Bureau County*	November 14, 2011
**Putnam County*	November 15, 2011
**Stark County*	November 15, 2011
**Henry County*	November 16, 2011

Auditor Visits

St. Clair County	September 28, 2010
Sangamon County	September 23, 2010
Champaign County	September 22, 2010
Will County	September 22, 2010
DuPage County	September 23, 2010
Cook County	September 23 and 24, 2010
Chicago BOE	September 24, 2010

**Jurisdictions scheduled for site visits in remaining months of 2011*

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: Aug. 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$4,314,100.00	$3,798,685.94	$0.00	$515,414.06	88.05%
STATE PAID RETIREMENT	$172,800.00	$148,560.59	$0.00	$24,239.41	85.97%
RETIREMENT (inc. supplemental)	$0.00	$0.00	$0.00	$0.00	0.00%
SOCIAL SECURITY	$330,100.00	$279,828.22	$0.00	$50,271.78	84.77%
CONTRACTUAL SERVICE	$947,600.00	$783,389.55	$25,113.62	$139,096.83	82.67%
TRAVEL	$121,200.00	$74,949.00	$0.00	$46,251.00	61.84%
PRINTING	$47,700.00	$24,516.11	$0.00	$23,183.89	51.40%
COMMODITIES	$45,400.00	$42,040.22	$0.00	$3,359.78	92.60%
EQUIPMENT	$259,750.00	$242,970.12	$0.00	$16,779.88	93.54%
TELECOMMUNICATIONS	$139,600.00	$109,424.71	$0.00	$30,175.29	78.38%
OPERATION OF AUTO EQUIPMENT	$4,300.00	$3,513.17	$0.00	$786.83	81.70%
HAVA MAINTENANCE OF EFFORT	$550,000.00	$550,000.00	$0.00	$0.00	100.00%
ELECTION CODE BOOKS	$15,000.00	$13,456.00	$0.00	$1,544.00	89.71%
IVRS LUMP SUM - OPERATIONS	$328,500.00	$238,386.56	$0.00	$90,113.44	72.57%
INTEREST PAYMENTS	$24,500.00	$24,215.60	$0.00	$284.40	0.00%
SUB-TOTAL (OPERATIONS)	$7,300,550.00	$6,333,935.79	$25,113.62	$941,500.59	86.76%
CO CLERK & RECORDER STIPENDS	$806,000.00	$806,000.00	$0.00	$0.00	100.00%
ELECTION JUDGE REIMBURSEMENT	$2,414,400.00	$2,414,400.00	$0.00	$0.00	100.00%
ELECTION JUDGE - GOV. MONEY	$2,000,000.00	$1,999,980.00	$0.00	$20.00	100.00%
ELECTION JUDGES/EARLY VOTING	$1,686,800.00	$1,686,729.90	$0.00	$70.10	100.00%
IVRS LUMP SUM - GRANTS	$1,101,700.00	$1,101,609.12	$0.00	$90.88	99.99%
REDISTRICTING	$90,000.00	$90,000.00	$0.00	$0.00	100.00%
ADDITIONAL STATE MATCH	$0.00	$0.00	$0.00	$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	$0.00	$0.00	$0.00	$0.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	$121,800.00	$111,832.33	$0.00	$9,967.67	91.82%
IDIS SYSTEM REPLACEMENT	$0.00	$0.00	$0.00	$0.00	0.00%
SUB-TOTAL (GRANTS)	$8,220,700.00	$8,210,551.35	$0.00	$10,148.65	99.88%
TOTAL APPROPRIATION	$15,521,250.00	$14,544,487.14	$25,113.62	$951,649.24	93.71%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: Aug. 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	$2,600.00	$2,560.83	$39.17	98.49%
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	$15,600.00	$15,296.20	$303.80	98.05%
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	$1,500.00	$1,485.77	$14.23	99.05%
TRAVEL	$19,000.00	$12,133.05	$6,866.95	63.86%
EQUIPMENT				
1510 Office Furniture & Equipment	$700.00	$0.00	$700.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$200.00	$138.06	$61.94	69.03%

BOARD GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	**$22,000.00**	**$20,872.80**		**$1,127.20**
TRAVEL	**$19,000.00**	**$12,133.05**		**$6,866.95**
EQUIPMENT	**$700.00**	**$0.00**		**$700.00**
INTEREST PAYMENTS	**$200.00**	**$138.06**		**$61.94**
TOTAL	**$41,900.00**	**$33,143.91**	**$0.00**	**$8,756.09**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: Aug. 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$727,800.00	$704,350.05	$23,449.95	96.78%
1129 State Paid Retirement	$29,200.00	$28,238.93	$961.07	96.71%
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	$50,797.38	$4,902.62	91.20%
CONTRACTUAL SERVICE				
1201 Petty Cash	$500.00	$136.97	$363.03	27.39%
1205 Freight Express & Drayage	$700.00	$409.78	$290.22	58.54%
1221 Repair/Maint. Furn./Office Equipment	$9,500.00	$9,468.72	$31.28	99.67%
1223 Repair/Maint. Real Property	$3,200.00	$0.00	$3,200.00	0.00%
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	$28,500.00	$2,566.10	$25,933.90	9.00%
1232 Rental, Motor Vehicles	$4,600.00	$1,000.00	$3,600.00	21.74%
1233 Rental, Real Property	$210,400.00	$210,340.35	$59.65	99.97%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	$1,200.00	$410.00	$790.00	34.17%
1240 Statistical & Tabulation Services	$13,600.00	$13,524.47	$75.53	99.44%
1245 Professional & Artistic				
1248 Building & Grounds Maintenance	$6,300.00	$3,145.13	$3,154.87	49.92%
1251 Gas	$9,500.00	$8,636.18	$863.82	90.91%
1252 Electricity	$56,000.00	$52,469.01	$3,530.99	93.69%
1253 Water	$1,000.00	$996.52	$3.48	99.65%
1255 Utilities, NEC	$800.00	$606.49	$193.51	75.81%
1261 Postage	$64,800.00	$64,718.40	$81.60	99.87%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	$800.00	$0.00	$800.00	0.00%
1275 Subscription & Information Services	$2,500.00	$2,474.84	$25.16	98.99%
1276 Reg.Fees & Conf. Expenses (Employee)	$400.00	$0.00	$400.00	0.00%
1277 Association Dues	$2,000.00	$1,920.00	$80.00	96.00%
1279 Tuition - Employee	$3,100.00	$3,065.00	$35.00	98.87%
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	$100.00	$0.00	$100.00	0.00%
1289 Contractual Services, NEC	$11,600.00	$11,516.22	$83.78	99.28%
TRAVEL				
1291 In-State	$18,000.00	$7,000.19	$10,999.81	38.89%
1292 Out-of-State	$1,000.00	$0.00	$1,000.00	0.00%
PRINTING	$9,800.00	$4,741.00	$5,059.00	48.38%
COMMODITIES				
1304 Office/Library Supplies	$12,000.00	$10,658.87	$1,341.13	88.82%
1391 Household & Cleaning Supplies	$3,500.00	$2,015.62	$1,484.38	57.59%
1394 Office/Library Equip., Not exc. $100				
1398 Equipment, NEC	$500.00	$224.49	$275.51	44.90%
1399 Commodities, NEC	$400.00	$278.91	$121.09	69.73%
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.	$50,300.00	$50,286.86	$13.14	99.97%
1722 Rental, Data Comm. Serv. & Equip.	$78,000.00	$51,022.88	$26,977.12	65.41%
1728 Videoconferencing	$6,800.00	$6,731.85	$68.15	99.00%
1729 Rental, Other Comm. Serv. & Equip.	$3,000.00	$0.00	$3,000.00	0.00%
1730 Parts & Supplies for Telephone	$1,000.00	$961.85	$38.15	96.19%
1750 Telephone, Data, Radio & Other Equipment				
1799 Telecom Services, NEC	$500.00	$421.27	$78.73	84.25%
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	$1,800.00	$1,751.01	$48.99	97.28%
1894 Parts & Fittings, Auto Equipment	$200.00	$0.00	$200.00	0.00%
1896 Gasoline, Oil & Antifreeze	$2,300.00	$1,762.16	$537.84	76.62%
1899 Auto. Expenses, NEC				
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$700.00	$650.72	$49.28	92.96%

ADMINISTRATION GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$727,800.00**	**$704,350.05**		**$23,449.95**	**96.78%**
STATE PAID RETIREMENT	**$29,200.00**	**$28,238.93**		**$961.07**	**96.71%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$55,700.00**	**$50,797.38**		**$4,902.62**	**91.20%**
CONTRACTUAL SERVICE	**$431,100.00**	**$387,404.18**	**$4,223.65**	**$39,472.17**	**89.86%**
TRAVEL	**$19,000.00**	**$7,000.19**		**$11,999.81**	**36.84%**
PRINTING	**$9,800.00**	**$4,741.00**		**$5,059.00**	**48.38%**
COMMODITIES	**$16,400.00**	**$13,177.89**		**$3,222.11**	**80.35%**
EQUIPMENT	**$3,000.00**	**$221.76**		**$2,778.24**	**7.39%**
TELECOMMUNICATIONS	**$139,600.00**	**$109,424.71**		**$30,175.29**	**78.38%**
OPERATION OF AUTO EQUIPMENT	**$4,300.00**	**$3,513.17**		**$786.83**	**81.70%**
INTEREST PAYMENTS	**$700.00**	**$650.72**		**$49.28**	**92.96%**
TOTAL	**$1,436,600.00**	**$1,309,519.98**	**$4,223.65**	**$122,856.37**	**91.15%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: Aug. 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$1,604,100.00	$1,521,549.95	$82,550.05	94.85%
1129 State Paid Retirement	$64,200.00	$60,431.65	$3,768.35	94.13%
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	$112,517.33	$10,282.67	91.63%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee				
1205 Freight Express & Drayage	$2,300.00	$90.92	$2,209.08	3.95%
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)	$200.00	$0.00	$200.00	0.00%
1275 Subscription & Information Services	$2,600.00	$350.00	$2,250.00	13.46%
1276 Reg. Fees & Conf. Expenses (Employee)	$800.00	$75.00	$725.00	9.38%
1277 Association Dues	$500.00	$439.00	$61.00	87.80%
1279 Employee Tuition & Fees	$300.00	$0.00	$300.00	0.00%
1280 Copying, Photographic & Printing Services	$200.00	$0.00	$200.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1289 Contractual Services, NEC	$5,300.00	$216.00	$5,084.00	4.08%
TRAVEL	$57,600.00	$37,924.20	$19,675.80	65.84%
PRINTING	$15,400.00	$3,283.05	$12,116.95	21.32%
EQUIPMENT				
1510 Office Furniture & Equipment	$4,600.00	$445.00	$4,155.00	9.67%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$14,300.00	$14,268.19	$31.81	99.78%
HAVA - Maintenance of Effort	$550,000.00	$550,000.00	$0.00	100.00%
ELECTION CODE BOOKS	$15,000.00	$13,456.00	$1,544.00	89.71%
Redistricting	$90,000.00	$90,000.00	$0.00	100.00%
Election Judge Reimbursements	$2,414,400.00	$2,414,400.00	$0.00	100.00%
Election Judge - Gov. Money	$2,000,000.00	$1,999,980.00	$20.00	100.00%
Stipends	$806,000.00	$806,000.00	$0.00	100.00%
Early Voting Election Judges	$1,686,800.00	$1,686,729.90	$70.10	100.00%
State HAVA Match	$0.00	$0.00	$0.00	0.00%
Voting System Integrity Center	$0.00	$0.00	$0.00	0.00%
Electronic Canvassing Implementation	$121,800.00	$111,832.33	$9,967.67	91.82%
IDIS Replacement System	$0.00	$0.00	$0.00	0.00%

ELECTIONS GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$1,604,100.00**	**$1,521,549.95**		**$82,550.05**	**94.85%**
STATE PAID RETIREMENT	**$64,200.00**	**$60,431.65**		**$3,768.35**	**94.13%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$122,800.00**	**$112,517.33**		**$10,282.67**	**91.63%**
CONTRACTUAL SERVICE	**$12,700.00**	**$1,270.92**		**$11,429.08**	**10.01%**
TRAVEL	**$57,600.00**	**$37,924.20**		**$19,675.80**	**65.84%**
PRINTING	**$15,400.00**	**$3,283.05**		**$12,116.95**	**21.32%**
EQUIPMENT	**$4,600.00**	**$445.00**		**$4,155.00**	**9.67%**
HAVA - Maintenance of Effort	**$550,000.00**	**$550,000.00**		**$0.00**	**100.00%**
ELECTION CODE BOOKS	**$15,000.00**	**$13,456.00**		**$1,544.00**	**89.71%**
Redistricting	**$90,000.00**	**$90,000.00**		**$0.00**	**100.00%**
Election Judge Reimbursements	**$2,414,400.00**	**$2,414,400.00**		**$0.00**	**100.00%**
Election Judge - Gov. Money	**$2,000,000.00**	**$1,999,980.00**		**$20.00**	**100.00%**
Stipends	**$806,000.00**	**$806,000.00**		**$0.00**	**100.00%**
Early Voting Election Judges	**$1,686,800.00**	**$1,686,729.90**		**$70.10**	**100.00%**
State HAVA Match	**$0.00**	**$0.00**		**$0.00**	**0.00%**
Voting System Integrity Center	**$0.00**	**$0.00**		**$0.00**	**0.00%**
Electronic Canvassing Implementation	**$121,800.00**	**$111,832.33**		**$9,967.67**	**91.82%**
IDIS Replacement System	**$0.00**	**$0.00**		**$0.00**	**0.00%**
INTEREST PAYMENTS	**$14,300.00**	**$14,268.19**		**$31.81**	**99.78%**
TOTAL	**$9,579,700.00**	**$9,424,088.52**	**$0.00**	**$155,611.48**	**98.38%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: Aug. 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$272,000.00	$266,161.20	$5,838.80	97.85%
1129 State Paid Retirement	$10,900.00	$10,199.08	$700.92	93.57%
1161 Retirement	$0.00	$0.00	$0.00	0.00%
1170 Social Security	$20,700.00	$19,741.08	$958.92	95.37%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Reimbursement to Employee	$500.00	$430.00	$70.00	86.00%
1205 Freight Express & Drayage	$100.00	$31.20	$68.80	31.20%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	$66,700.00	$66,670.27	$29.73	99.96%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	$12,500.00	$12,408.05	$91.95	99.26%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	$0.00	$0.00	$0.00	0.00%
1275 Subscription & Information Services	$700.00	$609.35	$90.65	87.05%
1276 Reg. Fees & Conf. Expenses (Employee)	$0.00	$0.00	$0.00	0.00%
1277 Association Dues	$1,000.00	$983.00	$17.00	98.30%
1279 Employee Tuition & Fees	$100.00	$60.00	$40.00	60.00%
1280 Copying, Photographic & Printing Services	$7,100.00	$7,066.60	$33.40	99.53%
1284 Computer Software				
1289 Contractual Services, NEC	$5,500.00	$5,461.37	$38.63	99.30%
TRAVEL	$7,800.00	$7,737.22	$62.78	99.20%
EQUIPMENT				
1510 Office Furniture & Equipment	$7,300.00	$7,263.19	$36.81	99.50%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$1,500.00	$1,453.42	$46.58	96.89%

GENERAL COUNSEL GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$272,000.00**	**$266,161.20**		**$5,838.80**	**97.85%**
STATE PAID RETIREMENT	**$10,900.00**	**$10,199.08**		**$700.92**	**93.57%**
RETIREMENT	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$20,700.00**	**$19,741.08**		**$958.92**	**95.37%**
CONTRACTUAL SERVICE	**$94,200.00**	**$93,719.84**		**$480.16**	**99.49%**
TRAVEL	**$7,800.00**	**$7,737.22**		**$62.78**	**99.20%**
EQUIPMENT	**$7,300.00**	**$7,263.19**		**$36.81**	**99.50%**
INTEREST PAYMENTS	**$1,500.00**	**$1,453.42**		**$46.58**	**96.89%**
TOTAL	**$414,400.00**	**$406,275.03**	**$0.00**	**$8,124.97**	**98.04%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: Aug. 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$877,500.00	$667,884.06	$209,615.94	76.11%
1129 State Paid Retirement	$35,100.00	$26,214.05	$8,885.95	74.68%
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	$49,094.18	$18,105.82	73.06%
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	$700.00	$0.00	$700.00	0.00%
1245 Professional & Artistic Services, NEC	$2,100.00	$0.00	$2,100.00	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	$6,100.00	$6,043.29	$56.71	99.07%
TRAVEL				
1291 In-State	$8,000.00	$4,281.26	$3,718.74	53.52%
1292 Out-of-State	$3,300.00	$1,437.80	$1,862.20	43.57%
PRINTING	$21,800.00	$16,492.06	$5,307.94	75.65%
EQUIPMENT				
1510 Office Furniture & Equipment	$9,200.00	$2,385.73	$6,814.27	25.93%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$300.00	255.52	$44.48	85.17%

CAMPAIGN DISCLOSURE GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$877,500.00**	**$667,884.06**		**$209,615.94**	**76.11%**
STATE PAID RETIREMENT	**$35,100.00**	**$26,214.05**		**$8,885.95**	**74.68%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$67,200.00**	**$49,094.18**		**$18,105.82**	**73.06%**
CONTRACTUAL SERVICE	**$11,100.00**	**$7,361.14**		**$3,738.86**	**66.32%**
TRAVEL	**$11,300.00**	**$5,719.06**		**$5,580.94**	**50.61%**
PRINTING	**$21,800.00**	**$16,492.06**		**$5,307.94**	**75.65%**
EQUIPMENT	**$9,200.00**	**$2,385.73**		**$6,814.27**	**25.93%**
INTEREST PAYMENTS	**$300.00**	**$255.52**		**$44.48**	**85.17%**
TOTAL	**$1,033,500.00**	**$775,405.80**	**$0.00**	**$258,094.20**	**75.03%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: Aug. 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$832,700.00	$638,740.68	$193,959.32	76.71%
1129 State Paid Retirement	$33,400.00	$23,476.88	$9,923.12	70.29%
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	$47,678.25	$16,021.75	74.85%
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	$1,600.00	$1,524.94	$75.06	95.31%
1225 Repair/Maint. EDP Equipment	$36,400.00	$8,843.03	$27,556.97	24.29%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	$186,100.00	$186,014.42	$85.58	99.95%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	$30,500.00	$0.00	$30,500.00	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	$1,000.00	$1,800.00	35.71%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	$5,000.00	$4,380.00	$620.00	87.60%
1284 Computer Software	$87,800.00	$69,017.97	$18,782.03	78.61%
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	$4,435.28	$1,064.72	80.64%
1292 Out-of-State	$1,000.00	$0.00	$1,000.00	0.00%
PRINTING	$700.00	$0.00	$700.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	$20,100.00	$20,082.16	$17.84	99.91%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under $100	$400.00	$343.06	$56.94	85.77%
1398 Equipment, NEC	$8,300.00	$8,250.01	$49.99	99.40%
1399 Commodities, NEC	$200.00	$187.10	$12.90	93.55%
EQUIPMENT				
1510 Office Furniture & Equipment	$600.00	$567.38	$32.62	94.56%
1515 EDP Equipment	$234,350.00	$232,087.06	$2,262.94	99.03%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$7,500.00	$7,449.69	$50.31	99.33%

INFORMATION TECHNOLOGY GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$832,700.00**	**$638,740.68**		**$193,959.32**	**76.71%**
STATE PAID RETIREMENT	**$33,400.00**	**$23,476.88**		**$9,923.12**	**70.29%**
RETIREMENT	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$63,700.00**	**$47,678.25**		**$16,021.75**	**74.85%**
CONTRACTUAL SERVICE	**$376,500.00**	**$272,760.67**	**$20,889.97**	**$82,849.36**	**72.45%**
TRAVEL	**$6,500.00**	**$4,435.28**		**$2,064.72**	**68.24%**
PRINTING	**$700.00**	**$0.00**		**$700.00**	**0.00%**
COMMODITIES	**$29,000.00**	**$28,862.33**		**$137.67**	**99.53%**
EQUIPMENT	**$234,950.00**	**$232,654.44**		**$2,295.56**	**99.02%**
INTEREST PAYMENTS	**$7,500.00**	**$7,449.69**		**$50.31**	**0.00%**
TOTAL	**$1,584,950.00**	**$1,256,058.22**	**$20,889.97**	**$308,001.81**	**79.25%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM MONTH ENDING: Aug. 31, 2011	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$175,488.41
1129 State Paid Retirement	$6,783.32
1161 Retirement	
1170 Social Security	$12,417.43
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	$130.00
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	
1284 Computer Software	$41,080.00
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	$206.57
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than $100	
1399 Misc, N.E.C.	$1,781.25
EQUIPMENT	
1510 Office Furniture & Equipment	$419.60
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	$1,101,609.12
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	**$238,386.56**
REMAINING LUMP SUM APPROPRIATION	**$90,113.44**
LUMP SUM - GRANTS APPROP FOR YEAR	**$1,101,700.00**
TOTAL LUMP SUM - GRANT EXPENDITURES	**$1,101,609.12**
REMAINING LUMP SUM APPROPRIATION	**$90.88**
LUMP SUM TOTAL APPROPRIATION	**$1,430,200.00**
TOTAL LUMP SUM EXPENDITURES	**$1,339,995.68**
REMAINING LUMP SUM APPROPRIATION	**$90,204.32**

STATE BOARD OF ELECTIONS
FY12 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: Aug. 31, 2011	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$4,280,100.00	$623,212.23	$0.00	$3,656,887.77	14.56%
STATE PAID RETIREMENT	$171,300.00	$24,838.32	$0.00	$146,461.68	14.50%
RETIREMENT (inc. supplemental)	$0.00	$0.00	$0.00	$0.00	0.00%
SOCIAL SECURITY	$327,600.00	$46,099.69	$0.00	$281,500.31	14.07%
CONTRACTUAL SERVICE	$1,265,700.00	$74,020.47	$167,486.92	$1,024,192.61	5.85%
TRAVEL	$128,200.00	$4,088.70	$0.00	$124,111.30	3.19%
PRINTING	$51,400.00	$180.00	$0.00	$51,220.00	0.35%
COMMODITIES	$39,500.00	$1,178.84	$0.00	$38,321.16	2.98%
EQUIPMENT	$157,800.00	$15,619.25	$0.00	$142,180.75	9.90%
TELECOMMUNICATIONS	$143,800.00	$8,524.34	$0.00	$135,275.66	5.93%
OPERATION OF AUTO EQUIPMENT	$4,900.00	$61.88	$0.00	$4,838.12	1.26%
HAVA MAINTENANCE OF EFFORT	$550,000.00	$55,056.30	$377,770.77	$117,172.93	10.01%
ELECTION CODE BOOKS	$15,000.00	$0.00	$0.00	$15,000.00	0.00%
IVRS LUMP SUM - OPERATIONS	$328,500.00	$41,302.96	$0.00	$287,197.04	12.57%
INTEREST PAYMENTS	$0.00	$0.00	$0.00	$0.00	0.00%
SUB-TOTAL (OPERATIONS)	$7,463,800.00	$894,182.98	$545,257.69	$6,024,359.33	11.98%
CO CLERK & RECORDER STIPENDS	$806,000.00	$0.00	$0.00	$806,000.00	0.00%
ELECTION JUDGE REIMBURSEMENT	$1,347,100.00	$0.00	$0.00	$1,347,100.00	0.00%
ELECTION JUDGES/EARLY VOTING	$0.00	$0.00	$0.00	$0.00	0.00%
IVRS LUMP SUM - GRANTS	$1,251,900.00	$0.00	$0.00	$1,251,900.00	0.00%
REDISTRICTING	$90,000.00	$45,000.00	$0.00	$45,000.00	50.00%
ADDITIONAL STATE MATCH	$0.00	$0.00	$0.00	$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	$0.00	$0.00	$0.00	$0.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	$300,000.00	$703.02	$0.00	$299,296.98	0.23%
IDIS SYSTEM REPLACEMENT	$85,000.00	$0.00	$0.00	$85,000.00	0.00%
SUB-TOTAL (GRANTS)	$3,880,000.00	$45,703.02	$0.00	$3,834,296.98	1.18%
TOTAL APPROPRIATION	$11,343,800.00	$939,886.00	$545,257.69	$9,858,656.31	8.29%

STATE BOARD OF ELECTIONS
FY12 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: Aug. 31, 2011	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	$2,500.00	$208.84	$2,291.16	8.35%
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	$17,000.00	$2,194.50	$14,805.50	12.91%
1274 Reg. Fees & Conf. Expenses (Vendor)	$1,000.00	$0.00	$1,000.00	0.00%
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	$0.00	$500.00	0.00%
TRAVEL	$19,000.00	$1,895.20	$17,104.80	9.97%
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	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	**$22,700.00**	**$3,403.34**		**$19,296.66**
TRAVEL	**$19,000.00**	**$1,895.20**		**$17,104.80**
EQUIPMENT	**$700.00**	**$0.00**		**$700.00**
INTEREST PAYMENTS	**$0.00**	**$0.00**		**$0.00**
TOTAL	**$42,400.00**	**$5,298.54**	**$0.00**	**$37,101.46**

STATE BOARD OF ELECTIONS
FY12 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: Aug. 31, 2011	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$749,900.00	$119,137.29	$630,762.71	15.89%
1129 State Paid Retirement	$30,000.00	$4,771.61	$25,228.39	15.91%
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	$57,400.00	$8,804.97	$48,595.03	15.34%
CONTRACTUAL SERVICE				
1201 Petty Cash	$500.00	$0.00	$500.00	0.00%
1205 Freight Express & Drayage	$700.00	$0.00	$700.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	$13,000.00	$677.42	$12,322.58	5.21%
1223 Repair/Maint. Real Property	$4,000.00	$0.00	$4,000.00	0.00%
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	$35,800.00	$177.28	$35,622.72	0.50%
1232 Rental, Motor Vehicles	$4,600.00	$1,000.00	$3,600.00	21.74%
1233 Rental, Real Property	$325,000.00	$53,193.51	$271,806.49	16.37%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	$1,000.00	$0.00	$1,000.00	0.00%
1240 Statistical & Tabulation Services	$12,800.00	$0.00	$12,800.00	0.00%
1245 Professional & Artistic				
1248 Building & Grounds Maintenance	$9,500.00	$474.53	$9,025.47	5.00%
1251 Gas	$10,400.00	$0.00	$10,400.00	0.00%
1252 Electricity	$80,900.00	$6,306.07	$74,593.93	7.79%
1253 Water	$1,400.00	$103.74	$1,296.26	7.41%
1255 Utilities, NEC	$900.00	$64.91	$835.09	7.21%
1261 Postage	$75,000.00	$0.00	$75,000.00	0.00%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	$800.00	$0.00	$800.00	0.00%
1275 Subscription & Information Services	$1,900.00	$503.75	$1,396.25	26.51%
1276 Reg.Fees & Conf. Expenses (Employee)	$800.00	$0.00	$800.00	0.00%
1277 Association Dues	$2,000.00	$0.00	$2,000.00	0.00%
1279 Tuition - Employee				
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	$100.00	$0.00	$100.00	0.00%
1289 Contractual Services, NEC	$1,000.00	$0.00	$1,000.00	0.00%
TRAVEL				
1291 In-State	$18,000.00	$503.96	$17,496.04	2.80%
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	$13,500.00	$202.77	$13,297.23	1.50%
1391 Household & Cleaning Supplies	$2,900.00	$432.39	$2,467.61	14.91%
1394 Office/Library Equip., Not exc. $100				
1398 Equipment, NEC	$500.00	$0.00	$500.00	0.00%
1399 Commodities, NEC	$600.00	$0.00	$600.00	0.00%
EQUIPMENT				
1510 Office Furniture & Equipment	$2,000.00	$744.63	$1,255.37	37.23%
1599 Equipment NEC	$1,000.00	$0.00	$1,000.00	0.00%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	$51,000.00	$3,879.75	$47,120.25	7.61%
1722 Rental, Data Comm. Serv. & Equip.	$81,200.00	$4,080.24	$77,119.76	5.02%
1728 Videoconferencing	$6,400.00	$564.35	$5,835.65	8.82%
1729 Rental, Other Comm. Serv. & Equip.	$3,700.00	$0.00	$3,700.00	0.00%
1730 Parts & Supplies for Telephone	$1,500.00	$0.00	$1,500.00	0.00%
1750 Telephone, Data, Radio & Other Equipment				
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	$1,800.00	$0.00	$1,800.00	0.00%
1894 Parts & Fittings, Auto Equipment	$200.00	$0.00	$200.00	0.00%
1896 Gasoline, Oil & Antifreeze	$2,900.00	$61.88	$2,838.12	2.13%
1899 Auto. Expenses, NEC				
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$0.00	$0.00	$0.00	0.00%

ADMINISTRATION GRAND TOTAL	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$749,900.00**	**$119,137.29**		**$630,762.71**	**15.89%**
STATE PAID RETIREMENT	**$30,000.00**	**$4,771.61**		**$25,228.39**	**15.91%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$57,400.00**	**$8,804.97**		**$48,595.03**	**15.34%**
CONTRACTUAL SERVICE	**$582,100.00**	**$62,501.21**	**$70,924.68**	**$448,674.11**	**10.74%**
TRAVEL	**$19,000.00**	**$503.96**		**$18,496.04**	**2.65%**
PRINTING	**$9,800.00**	**$0.00**		**$9,800.00**	**0.00%**
COMMODITIES	**$17,500.00**	**$635.16**		**$16,864.84**	**3.63%**
EQUIPMENT	**$3,000.00**	**$744.63**		**$2,255.37**	**24.82%**
TELECOMMUNICATIONS	**$143,800.00**	**$8,524.34**		**$135,275.66**	**5.93%**
OPERATION OF AUTO EQUIPMENT	**$4,900.00**	**$61.88**		**$4,838.12**	**1.26%**
INTEREST PAYMENTS	**$0.00**	**$0.00**		**$0.00**	**0.00%**
TOTAL	**$1,617,400.00**	**$205,685.05**	**$70,924.68**	**$1,340,790.27**	**12.72%**

STATE BOARD OF ELECTIONS
FY12 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: Aug. 31, 2011	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$1,724,600.00	$254,859.43	$1,469,740.57	14.78%
1129 State Paid Retirement	$69,000.00	$10,204.29	$58,795.71	14.79%
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	$132,000.00	$18,856.59	$113,143.41	14.29%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee				
1205 Freight Express & Drayage	$4,300.00	$0.00	$4,300.00	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	$4,200.00	$100.00	$4,100.00	2.38%
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	$1,900.00	$0.00	$1,900.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	$1,300.00	$0.00	$1,300.00	0.00%
1277 Association Dues	$2,300.00	$55.00	$2,245.00	2.39%
1279 Employee Tuition & Fees	$2,900.00	$0.00	$2,900.00	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	$24,200.00	$0.00	$24,200.00	0.00%
TRAVEL	$58,500.00	$1,068.38	$57,431.62	1.83%
PRINTING	$18,900.00	$0.00	$18,900.00	0.00%
EQUIPMENT				
1510 Office Furniture & Equipment	$5,000.00	$0.00	$5,000.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$0.00	$0.00	$0.00	0.00%
HAVA - Maintenance of Effort	$550,000.00	$55,056.30	$494,943.70	10.01%
ELECTION CODE BOOKS	$15,000.00	$0.00	$15,000.00	0.00%
Redistricting	$90,000.00	$45,000.00	$45,000.00	50.00%
Election Judge Reimbursements	$1,347,100.00	$0.00	$1,347,100.00	0.00%
Stipends	$806,000.00	$0.00	$806,000.00	0.00%
Early Voting Election Judges	$0.00	$0.00	$0.00	0.00%
State HAVA Match	$0.00	$0.00	$0.00	0.00%
Voting System Integrity Center	$0.00	$0.00	$0.00	0.00%
Electronic Canvassing Implementation	$300,000.00	$703.02	$299,296.98	0.23%
IDIS Replacement System	$85,000.00	$0.00	$85,000.00	0.00%

ELECTIONS GRAND TOTAL	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$1,724,600.00**	**$254,859.43**		**$1,469,740.57**	**14.78%**
STATE PAID RETIREMENT	**$69,000.00**	**$10,204.29**		**$58,795.71**	**14.79%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$132,000.00**	**$18,856.59**		**$113,143.41**	**14.29%**
CONTRACTUAL SERVICE	**$46,400.00**	**$155.00**		**$46,245.00**	**0.33%**
TRAVEL	**$58,500.00**	**$1,068.38**		**$57,431.62**	**1.83%**
PRINTING	**$18,900.00**	**$0.00**		**$18,900.00**	**0.00%**
EQUIPMENT	**$5,000.00**	**$0.00**		**$5,000.00**	**0.00%**
HAVA - Maintenance of Effort	**$550,000.00**	**$55,056.30**	**$377,770.77**	**$117,172.93**	**10.01%**
ELECTION CODE BOOKS	**$15,000.00**	**$0.00**		**$15,000.00**	**0.00%**
Redistricting	**$90,000.00**	**$45,000.00**		**$45,000.00**	**50.00%**
Election Judge Reimbursements	**$1,347,100.00**	**$0.00**		**$1,347,100.00**	**0.00%**
Stipends	**$806,000.00**	**$0.00**		**$806,000.00**	**0.00%**
Early Voting Election Judges	**$0.00**	**$0.00**		**$0.00**	**0.00%**
State HAVA Match	**$0.00**	**$0.00**		**$0.00**	**0.00%**
Voting System Integrity Center	**$0.00**	**$0.00**		**$0.00**	**0.00%**
Electronic Canvassing Implementation	**$300,000.00**	**$703.02**		**$299,296.98**	**0.23%**
IDIS Replacement System	**$85,000.00**	**$0.00**		**$85,000.00**	**0.00%**
INTEREST PAYMENTS	**$0.00**	**$0.00**		**$0.00**	**0.00%**
TOTAL	**$5,247,500.00**	**$385,903.01**	**$377,770.77**	**$4,483,826.22**	**7.35%**

STATE BOARD OF ELECTIONS
FY12 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: Aug. 31, 2011	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$289,700.00	$35,388.00	$254,312.00	12.22%
1129 State Paid Retirement	$11,600.00	$1,416.24	$10,183.76	12.21%
1161 Retirement	$0.00	$0.00	$0.00	0.00%
1170 Social Security	$22,200.00	$2,626.28	$19,573.72	11.83%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Reimbursement to Employee	$0.00	$0.00	$0.00	0.00%
1205 Freight Express & Drayage	$500.00	$0.00	$500.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	$60,000.00	$3,539.75	$56,460.25	5.90%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	$15,000.00	$351.00	$14,649.00	2.34%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	$1,000.00	$0.00	$1,000.00	0.00%
1275 Subscription & Information Services	$3,000.00	$0.00	$3,000.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	$2,000.00	$0.00	$2,000.00	0.00%
1277 Association Dues	$1,500.00	$297.00	$1,203.00	19.80%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	$700.00	$0.00	$700.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	$7,500.00	$454.25	$7,045.75	6.06%
TRAVEL	$9,500.00	$621.16	$8,878.84	6.54%
EQUIPMENT				
1510 Office Furniture & Equipment	$500.00	$0.00	$500.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$0.00	$0.00	$0.00	0.00%

GENERAL COUNSEL GRAND TOTAL	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$289,700.00**	**$35,388.00**		**$254,312.00**	**12.22%**
STATE PAID RETIREMENT	**$11,600.00**	**$1,416.24**		**$10,183.76**	**12.21%**
RETIREMENT	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$22,200.00**	**$2,626.28**		**$19,573.72**	**11.83%**
CONTRACTUAL SERVICE	**$91,200.00**	**$4,642.00**	**46,460.25**	**$40,097.75**	**5.09%**
TRAVEL	**$9,500.00**	**$621.16**		**$8,878.84**	**6.54%**
EQUIPMENT	**$500.00**	**$0.00**		**$500.00**	**0.00%**
INTEREST PAYMENTS	**$0.00**	**$0.00**		**$0.00**	**0.00%**
TOTAL	**$424,700.00**	**$44,693.68**	**$46,460.25**	**$333,546.07**	**10.52%**

STATE BOARD OF ELECTIONS
FY12 MONTHLY FISCAL REPORT
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CAMPAIGN DISCLOSURE MONTH ENDING: Aug. 31, 2011	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$797,300.00	$109,419.01	$687,880.99	13.72%
1129 State Paid Retirement	$31,900.00	$4,379.58	$27,520.42	13.73%
1161 Retirement	$0.00	$0.00	$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	$0.00	$0.00	$0.00	0.00%
1170 Social Security	$61,000.00	$8,026.90	$52,973.10	13.16%
CONTRACTUAL SERVICE				
1202 Employee Reimbursement	$0.00	$0.00	$0.00	0.00%
1205 Freight Express & Drayage	$100.00	$0.00	$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment	$0.00	$0.00	$0.00	0.00%
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	$3,500.00	$0.00	$3,500.00	0.00%
1245 Professional & Artistic Services, NEC	$6,000.00	$0.00	$6,000.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	$900.00	$0.00	$900.00	0.00%
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	$0.00	$8,000.00	0.00%
1292 Out-of-State	$3,300.00	$0.00	$3,300.00	0.00%
PRINTING	$22,000.00	$180.00	$21,820.00	0.82%
EQUIPMENT				
1510 Office Furniture & Equipment	$9,300.00	$934.62	$8,365.38	10.05%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$0.00	0	$0.00	0.00%

CAMPAIGN DISCLOSURE GRAND TOTAL	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$797,300.00**	**$109,419.01**		**$687,880.99**	**13.72%**
STATE PAID RETIREMENT	**$31,900.00**	**$4,379.58**		**$27,520.42**	**13.73%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$61,000.00**	**$8,026.90**		**$52,973.10**	**13.16%**
CONTRACTUAL SERVICE	**$11,100.00**	**$0.00**		**$11,100.00**	**0.00%**
TRAVEL	**$11,300.00**	**$0.00**		**$11,300.00**	**0.00%**
PRINTING	**$22,000.00**	**$180.00**		**$21,820.00**	**0.82%**
EQUIPMENT	**$9,300.00**	**$934.62**		**$8,365.38**	**10.05%**
INTEREST PAYMENTS	**$0.00**	**$0.00**		**$0.00**	**0.00%**
TOTAL	**$943,900.00**	**$122,940.11**	**$0.00**	**$820,959.89**	**13.02%**

STATE BOARD OF ELECTIONS
FY12 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: Aug. 31, 2011	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$718,600.00	$104,408.50	$614,191.50	14.53%
1129 State Paid Retirement	$28,800.00	$4,066.60	$24,733.40	14.12%
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	$55,000.00	$7,784.95	$47,215.05	14.15%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	$0.00	$0.00	$0.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	$13,000.00	$0.00	$13,000.00	0.00%
1223 Repair/Maint. Real Property	$0.00	$0.00	$0.00	0.00%
1225 Repair/Maint. EDP Equipment	$61,300.00	$0.00	$61,300.00	0.00%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	$0.00	$0.00	$0.00	0.00%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	$285,500.00	$0.00	$285,500.00	0.00%
1271 Surety Bond & Ins. Prem.	$700.00	$499.00	$201.00	71.29%
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	$0.00	$5,000.00	0.00%
1284 Computer Software	$118,100.00	$2,819.92	$115,280.08	2.39%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	$19,800.00	$0.00	$19,800.00	0.00%
TRAVEL				
1291 In-State	$5,500.00	$0.00	$5,500.00	0.00%
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	$21,800.00	$429.87	$21,370.13	1.97%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under $100	$0.00	$0.00	$0.00	0.00%
1398 Equipment, NEC	$0.00	$0.00	$0.00	0.00%
1399 Commodities, NEC	$200.00	$113.81	$86.19	56.91%
EQUIPMENT				
1510 Office Furniture & Equipment	$0.00	$0.00	$0.00	0.00%
1515 EDP Equipment	$139,300.00	$13,940.00	$125,360.00	10.01%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$0.00	$0.00	$0.00	0.00%

INFORMATION TECHNOLOGY GRAND TOTAL	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$718,600.00**	**$104,408.50**		**$614,191.50**	**14.53%**
STATE PAID RETIREMENT	**$28,800.00**	**$4,066.60**		**$24,733.40**	**14.12%**
RETIREMENT	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$55,000.00**	**$7,784.95**		**$47,215.05**	**14.15%**
CONTRACTUAL SERVICE	**$512,200.00**	**$3,318.92**	**$50,101.99**	**$458,779.09**	**0.65%**
TRAVEL	**$10,900.00**	**$0.00**		**$10,900.00**	**0.00%**
PRINTING	**$700.00**	**$0.00**		**$700.00**	**0.00%**
COMMODITIES	**$22,000.00**	**$543.68**		**$21,456.32**	**2.47%**
EQUIPMENT	**$139,300.00**	**$13,940.00**		**$125,360.00**	**10.01%**
INTEREST PAYMENTS	**$0.00**	**$0.00**		**$0.00**	**0.00%**
TOTAL	**$1,487,500.00**	**$134,062.65**	**$50,101.99**	**$1,303,335.36**	**9.01%**

STATE BOARD OF ELECTIONS
FY12 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM MONTH ENDING: Aug. 31, 2011	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$37,129.50
1129 State Paid Retirement	$1,486.87
1161 Retirement	
1170 Social Security	$2,686.59
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1284 Computer Software	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than $100	
EQUIPMENT	
1510 Office Furniture & Equipment	
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	

LUMP SUM - OPERATIONS APPROP FOR YEAR	**$328,500.00**
TOTAL LUMP SUM - OPERATIONS EXPENDITURES	**$41,302.96**
REMAINING LUMP SUM APPROPRIATION	**$287,197.04**

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	**$41,302.96**
REMAINING LUMP SUM APPROPRIATION	**$1,539,097.04**

FUNDS MOVED BETWEEN DIVISIONS

TO:

FROM:

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

AGENCY TOTALS MONTH ENDING: Aug. 31, 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			$537,489.14		$7,128,540.00	$7,666,029.14
Miscellaneous Revenues						$0.00
Interest Earned on IOC Balances	$13,675.62			$36,561.45	$61,285.93	$111,523.00
Interest Penalties Received	$782.04					$782.04
State Match Receipts					$375,188.00	$375,188.00
TOTAL CASH REVENUES	**$14,457.66**	**$0.00**	**$537,489.14**	**$36,561.45**	**$7,565,013.93**	**$8,153,522.18**
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	$94,681.42	$0.00	$0.00	$0.00	$0.00	$94,681.42
STATE-PAID RETIREMENT	$3,788.08	$0.00	$0.00	$0.00	$0.00	$3,788.08
RETIREMENT	$28,036.08	$0.00	$0.00	$0.00	$0.00	$28,036.08
SOCIAL SECURITY	$6,939.74	$0.00	$0.00	$0.00	$0.00	$6,939.74
GROUP INSURANCE	$27,454.68	$0.00	$0.00	$0.00	$0.00	$27,454.68
CONTRACTUAL SERVICE	$28,828.52	$0.00	$0.00	$726,551.89	$0.00	$755,380.41
TRAVEL	$19,033.23	$0.00	$0.00	$0.00	$0.00	$19,033.23
PRINTING	$94.20	$0.00	$0.00	$0.00	$0.00	$94.20
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	$418.93	$0.00	$0.00	$0.00	$0.00	$418.93
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)	**$335,010.86**	**$0.00**	**$0.00**	**$1,219,048.75**	**$0.00**	**$1,554,059.61**
AWARDS & GRANTS	-$35,564.61	$136,049.00	$593,148.96	$1,889,242.05	$867,932.37	$3,450,807.77
TOTAL CASH EXPENDITURES	**$299,446.25**	**$136,049.00**	**$593,148.96**	**$3,108,290.80**	**$867,932.37**	**$5,004,867.38**
CASH BALANCE AT END OF MONTH	**$2,409,908.25**	**$0.00**	**-$80,713.82**	**$5,700,043.64**	**$11,787,751.01**	**$19,816,989.08**

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Help Illinois Vote Fund

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: Aug. 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$94,681.42	$94,681.42
1129 State Paid Retirement	$3,788.08	$3,788.08
1161 Retirement	$28,036.08	$28,036.08
1170 Social Security	$6,939.74	$6,939.74
1180 Group Insurance	$27,454.68	$27,454.68
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage	$53.44	$53.44
1223 Repair & Maintenance Real Property		
1225 Repair & Maintenance, EDP Equip.	$10,400.08	$10,400.08
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services	$13,375.00	$13,375.00
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)	$1,975.00	$1,975.00
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 & 1293 - In State (to vendor)	$7,986.80	$7,986.80
1292 Out-of-State	$11,046.43	$11,046.43
PRINTING	$94.20	$94.20
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.	$418.93	$418.93
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	**$94,681.42**	**$94,681.42**	
STATE PAID RETIREMENT	**$3,788.08**	**$3,788.08**	
RETIREMENT	**$28,036.08**	**$28,036.08**	
SOCIAL SECURITY	**$6,939.74**	**$6,939.74**	
GROUP INSURANCE	**$27,454.68**	**$27,454.68**	
CONTRACTUAL SERVICE	**$28,828.52**	**$28,828.52**	**$50.00**
TRAVEL	**$19,033.23**	**$19,033.23**	
PRINTING	**$94.20**	**$94.20**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$418.93**	**$418.93**	
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	**$299,446.25**	**$299,446.25**	**$50.00**

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FY11 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS MONTH ENDING: Aug. 31, 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
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SECTION 261 - EAID DISBURSEMENTS MONTH ENDING: Aug. 31, 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 Govemmental Units		
4470 Grants to Local Governments (VAID II)		
4470 Grants to Local Govemments (VAID III)	$593,148.96	$593,148.96

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	**$593,148.96**	**$593,148.96**	
TOTAL	**$593,148.96**	**$593,148.96**	**$0.00**

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FY11 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - REQUIREMENTS MONTH ENDING: Aug. 31, 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	$702,564.43	$702,564.43
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC	$11,524.74	$11,524.74
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	$11,631.08	$11,631.08
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)	$498,018.54	$498,018.54
4453 Reimbursement to Govt Units (EDG)	$1,391,223.51	$1,391,223.51
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	**$726,551.89**	**$726,551.89**	**$86,347.18**
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	**$1,889,242.05**	**$1,889,242.05**	
TOTAL	**$3,108,290.80**	**$3,108,290.80**	**$100,169.40**

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SECTION 251 - ADDITIONAL REQUIREMENTS MONTH ENDING: Aug. 31, 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)	$867,932.37	$867,932.37
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	$867,932.37	$867,932.37	
TOTAL	$867,932.37	$867,932.37	$0.00

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FY12 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

AGENCY TOTALS MONTH ENDING: Aug. 31, 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	**$2,409,908.25**	**$0.00**	**-$80,713.82**	**$5,700,043.64**	**$11,787,751.01**	**$19,816,989.08**
Program Revenues from Federal Govt			$80,713.82			$80,713.82
Miscellaneous Revenues						$0.00
Interest Earned on IOC Balances	$1,152.68			$2,820.82	$5,833.50	$9,807.00
Interest Penalties Received						$0.00
State Match Receipts						$0.00
TOTAL CASH REVENUES	**$1,152.68**	**$0.00**	**$80,713.82**	**$2,820.82**	**$5,833.50**	**$90,520.82**
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	$12,286.00	$0.00	$0.00	$0.00	$0.00	$12,286.00
STATE-PAID RETIREMENT	$491.60	$0.00	$0.00	$0.00	$0.00	$491.60
RETIREMENT	$4,201.88	$0.00	$0.00	$0.00	$0.00	$4,201.88
SOCIAL SECURITY	$897.72	$0.00	$0.00	$0.00	$0.00	$897.72
GROUP INSURANCE	$3,775.24	$0.00	$0.00	$0.00	$0.00	$3,775.24
CONTRACTUAL SERVICE	$8,854.51	$0.00	$0.00	$9,880.00	$0.00	$18,734.51
TRAVEL	$6,914.59	$0.00	$0.00	$0.00	$0.00	$6,914.59
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	$33.67	$0.00	$0.00	$0.00	$0.00	$33.67
OPERATION OF AUTO. EQUIPMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INDIRECT COST REFUNDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	**$37,455.21**	**$0.00**	**$0.00**	**$9,880.00**	**$0.00**	**$47,335.21**
AWARDS & GRANTS	$0.00	$0.00	$0.00	$175,932.32	$184,378.27	$360,310.59
TOTAL CASH EXPENDITURES	**$37,455.21**	**$0.00**	**$0.00**	**$185,812.32**	**$184,378.27**	**$407,645.80**
CASH BALANCE AT END OF MONTH	**$2,373,605.72**	**$0.00**	**$0.00**	**$5,517,052.14**	**$11,609,206.24**	**$19,499,864.10**

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SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: Aug. 31, 2011	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$12,286.00	$12,286.00
1129 State Paid Retirement	$491.60	$491.60
1161 Retirement	$4,201.88	$4,201.88
1170 Social Security	$897.72	$897.72
1180 Group Insurance	$3,775.24	$3,775.24
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage	$73.51	$73.51
1223 Repair & Maintenance Real Property		
1225 Repair & Maintenance, EDP Equip.	$7,388.00	$7,388.00
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1273 Advertising		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)	$1,393.00	$1,393.00
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1286 Travel, Reimb. to Non-State Employees		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State	$5,111.04	$5,111.04
1292 Out-of-State	$1,803.55	$1,803.55
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.	$33.67	$33.67
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
INDIRECT COST REFUNDS		
1993 Indirect Cost Allocation Refund		
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments (PPA)		
4470 Grants to Local Governments (EAI)		
4470 Grants to Local Governments (AAG)		
4470 Grants to Local Governments		
4479 Payments to Other State Agencies		

SECTION 101 GRAND TOTAL	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$12,286.00**	**$12,286.00**	
STATE PAID RETIREMENT	**$491.60**	**$491.60**	
RETIREMENT	**$4,201.88**	**$4,201.88**	
SOCIAL SECURITY	**$897.72**	**$897.72**	
GROUP INSURANCE	**$3,775.24**	**$3,775.24**	
CONTRACTUAL SERVICE	**$8,854.51**	**$8,854.51**	
TRAVEL	**$6,914.59**	**$6,914.59**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$33.67**	**$33.67**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
INDIRECT COST REFUNDS	**$0.00**	**$0.00**	
GRANTS	**$0.00**	**$0.00**	
TOTAL	**$37,455.21**	**$37,455.21**	**$0.00**

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SECTION 102 - ENTITLEMENT PAYMENTS MONTH ENDING: Aug. 31, 2011	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1394 Office/Library Equip., Not Exceed. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1599 Equipment, NEC		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments, NEC		

SECTION 102 GRAND TOTAL	FY12 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	**$0.00**	**$0.00**	
TOTAL	**$0.00**	**$0.00**	**$0.00**

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SECTION 261 - EAID DISBURSEMENTS MONTH ENDING: Aug. 31, 2011	FY12 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 Govemmental Units		
4470 Grants to Local Governments (VAID II)		
4470 Grants to Local Governments (VAID III)		

SECTION 261 GRAND TOTAL	FY12 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	**$0.00**	**$0.00**	
TOTAL	**$0.00**	**$0.00**	**$0.00**

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SECTION 251 - REQUIREMENTS MONTH ENDING: Aug. 31, 2011	FY12 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	$9,880.00	$9,880.00
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)	$175,932.32	$175,932.32
4453 Reimbursement to Govt Units (EDG)		
4470 Grants to Local Governments (VRS)		
4479 Payments to Other State Agencies		

SECTION 251 (OLD REQ) GRAND TOTAL	FY12 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	$9,880.00	$9,880.00	$294,025.28
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	$175,932.32	$175,932.32	
TOTAL	$185,812.32	$185,812.32	$294,025.28

STATE BOARD OF ELECTIONS
FY12 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - ADDITIONAL REQUIREMENTS MONTH ENDING: Aug. 31, 2011	FY12 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 Govemments (VRS)	$184,378.27	$184,378.27
4479 Payments to Other State Agencies		

SECTION 251 (NEW REQ) GRAND TOTAL	FY12 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	$184,378.27	$184,378.27	
TOTAL	$184,378.27	$184,378.27	$0.00

Start Date	End Date	Activity	Division
8 /1 /2011		Submit MILITARY/OVERSEAS booklet to printers. Project started July 1, 2011. 10 ILCS 5/1A-8 (1,2,3,7,11)	ET&RD
8 /8 /2011		The date that a second letter goes out to all delinquent committees advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file a SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Rules and Regulations	CAMP DISC
8 /16/2011		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
8 /31/2011		Make certain that all county clerks have a sufficient inventory of campaign financing material for the October petition filing for local candidates. 10 ILCS 5/9-15	CAMP DISC
9 /1 /2011		Complete updating the DEPUTY REGISTRAR GUIDELINES booklet. Project began on July 1, 2011 10 ILCS 5/1A-8 (1, 2, 12)	ET&RD
9 /1 /2011		Complete updating the SBE GUIDE FOR POLLWATCHERS. 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /6 /2011		Begin to develop 2012 SBE Legislative Program - 97th General Assembly - for the upcoming legislative session, beginning January 2012. 10 ILCS 5/1A-8 (8)	LEG
9 /8 /2011		Begin to update the FEDERAL AND STATE OFFICERS book for the year 2012. Submit for printing by November 4, 2011. (Target completion date: December 3, 2009.) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /8 /2011		Begin to update the COUNTY OFFICERS book for the year 2012. Submit for printing by November 5, 2009. (Target completion date: December 5, 2011.) 10 ILCS 5/1A-8 (1, 2, 4,	ET&RD
9 /9 /2011		Call Department of Public Health to obtain LISTING OF FACILITIES licensed or certified under the NURSING HOME CARE REFORM ACT OF 1979. Send listing to election authorities by October 28, 2011. 10 ILCS 5/19-	ET&RD
9 /16/2011		Complete updating and printing all agency BROCHURES. (Project began July 1, 2011.) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /19/2011		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR

Start Date	End Date	Activity	Division
10/3 /2011		Begin planning for the printing and distribution of campaign financing material for political committees for February 7, 2012 General Primary Election.	CAMP DISC
10/3 /2011		Begin planning for the printing and distribution of Campaign Financing materials to political committees for the December 31, 2011 Semi-Annual Report. (Packets to be mailed December 2, 2011) 10 ILCS 5/9-10	CAMP DISC
10/18/2011		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
10/28/2011		Send to all election authorities a LIST OF FACILITIES licensed or certified pursuant to the NURSING HOME CARE REFORM ACT OF 1979. 10 ILCS 5/19-12.2	ET&RD
10/31/2011		Begin preparation of packet material for Semi-Annual Reports. (Packets to be mailed December 2, 2011.) 10 ILCS 5/9-10	CAMP DISC
10/31/2011	11/2 /2011	Candidate filing period. 10 ILCS 5/7-12	EL INFO
11/1 /2011	11/3 /2011	(date subject to change) Veto Session	LEG
11/4 /2011		Submit COUNTY OFFICERS book for printing. Books should be printed by December 2, 2011. 10 ILCS 5/1A-8 (1, 2, 3, 11)	ET&RD
11/4 /2011		Submit FEDERAL AND STATE OFFICERS book for printing. Books should be printed by December 2, 2011. 10 ILCS 5/1A-8 (1, 2, 3, 11)	ET&RD
11/9 /2011		Civic Organization certification cutoff date prior to the February 7, 2012 General Primary Election. 10 ILCS 5/1A-8 (1, 2, 12) (Board Rule)	ET&RD
11/15/2011		Deadline for filing objections to petitions of candidates who filed October 26 - November 2, 2009. 10 ILCS 5/10-8	EL INFO
11/15/2011	11/17/2011	(date subject to change) Veto Session	LEG
11/16/2011		Last day to conduct lottery to determine ballot position for 8 a.m. simultaneous filings for November 16 - 23, 2009 filing period. 10 ILCS 5/7-7-12 (6)	EL INFO
11/17/2011		Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8	EL INFO
11/21/2011	11/28/2011	Special filing period for judicial vacancies which occurred October 17 - November 7, 2011.	EL INFO

STATE BOARD OF ELECTIONS

From the desk of.... Kyle Thomas
Director of Voter Registration Services
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Rupert T. Borgsmiller; Executive Director

Re: Statewide Election Management System Update

Date: September 8, 2011

The first meeting of the Joint Committee between the IL BOE and IL Election Authorities to discuss the possible development of a Statewide Election Management System is scheduled for September 27th at 3:30 pm in Effingham. This will be in conjunction with the joint election's conference being held in Effingham.

I have received three volunteers from each Zone;

Zone 1-Steven Fox, Marion Co. Clerk
Larry Reinhardt, Jackson Co. Clerk
Kevin Kern, Perry Co. Clerk

Zone 2-Mark Von Nida, Madison Co. Clerk
Sandy Leithheiser, Montgomery Co. Clerk
Bill Blessman, Mason Co. Clerk

Zone 3-Steve Bean, Macon Co. Clerk
Gordy Hulten, Champaign Co. Clerk
Lynn Foster, Vermillion Co. Clerk

Zone 4-Katherine Schultz, McHenry Co. Clerk
John Acardo, DeKalb Co. Clerk
Phyllis Bewley-Mercer Co. Clerk

6. Comments from the general public.

7. Next Board meeting, Tuesday, October 18, 2011 in Chicago.

8. Executive Session.