

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
Wednesday, February 23, 2011
12:00 p.m.

James R. Thompson Center – Room 2-025
Chicago, Illinois
and via videoconference
1020 South Spring Street
Springfield, Illinois

Roll call.

1. Approval of the minutes from the January 18 and 25 meetings. (pgs.1-8)
2. Report of the Executive Director
 - a. February 22, 2011 Consolidated Primary Election;
 - 1) Election day assignments; (pgs.9-10)
 - 2) Voting system pre-testing; (pg.11)
 - 3) Election judge training schools – informational; (pg.12)
 - b. Approval of voting system modifications;
 - 1) Intab pens for marking optical scan ballots; (pg.13)
 - 2) Modification to Hart InterCivic bar code scanner with judges booth controller; (pg.14)
 - c. General Election precinct reporting update; (pgs.15-20)
 - d. 2011 Heartland Conference; (pg.21)
 - e. Report on Campaign Finance Task Force; (pgs.22-41)
 - f. Military ballot update;
 - 1) UOCAVA compliance – April 2011 Consolidated Election; (pg.42-43)
 - 2) Update on federal decree investigation; (pgs.44-45)
 - g. Legislative update;
 - 1) Formal Board position on HB 278 (pgs.46-52)
 - 2) Military legislation; (pgs.53-58)
 - 3) 2011 election bills; (pgs.59-61)
 - h. IVRS update – informational; (pgs.62-65)
 - i. Lump Sum update; (pg.66)
 - j. Fiscal status reports – informational;
 - 1) FY11 – month ending January 31; (pgs.67-74)
 - 2) Help Illinois Vote Fund; (pgs.75-80)
 - k. Two year plan of staff activity for the months of February & March – informational. (pgs.81-88)
3. Report of the General Counsel
 - a. Campaign Disclosure;

Appeal of campaign disclosure fines – carryover from January – hearing officer recommendation appeal be denied

1) *SBE v. Committee to Elect Paul Mitchell*, 224400, 10AP078; (pgs.89-92)

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

2) *SBE v. Kane County Democratic Central Committee*, 711, 10AG004; (pgs.93-97)

3) *SBE v. Friends of Garza*, 19196, 10JS225; (pgs.98-106)

4) *SBE v. Preckwinkle for President*, 21644, 10AP054; (pgs.107-134)

5) *SBE v. Raja for Illinois*, 22077, 10AP058; (pgs.135-141)

6) *SBE v. Patrick for Illinois*, 22116, 10AP060; (pgs.142-153)

7) *SBE v. Citizens to Elect Judge Raymond W. Mitchell*, 22125, 10AP061; (pgs.154-263)

Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be denied – non-candidate committees

8) *SBE v. IL Affordable Housing Institute PAC*, 21145, 10AP051; (pgs.264-269)

9) *SBE v. Moving Forward for Riverdale*, 21994, 10MA024; (pgs.270-279)

Complaint following public hearing

10) *SBE v. Friends of Michelle Smith*, 10CD074; (pgs.280-290)

Other campaign disclosure items

11) Payment of civil penalties – informational; (pg.291)

Complaint following closed preliminary hearing

12) *Village of Alsip v. Quinn, McLawhorn, United Party of Alsip*, 11CD001; (separate packet)

b. Proposed amendment to BEREP rulemaking. (pgs.292-293)

4. Other business. (pg.294)

5. Comments from the Chairman and Vice Chairman. (pg.294)

6. Comments from the general public. (pg.294)

7. Next Board meeting, Monday, March 21, 2011 in Chicago. (pg.294)

8. Executive session. (pg.295-310)

STATE BOARD OF ELECTIONS
Regular Board Meeting
January 18, 2011

MINUTES

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

ALSO PRESENT: Steve Sandvoss, General Counsel
Amy Calvin, Administrative Assistant II

The regular meeting of the State Board of Elections was called to order at 10:45 a.m. with seven Members present in Springfield and Member Porter was present in Chicago via videoconference.

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

The minutes from the November 23 and December 3 meetings were presented with revisions as noted. Member Smart moved to approve the minutes as submitted. Vice Chairman Rednour seconded the motion which passed unanimously.

The Chairman indicated that General Counsel Steve Sandvoss was filling in for the Executive Director who was recovering from a recent medical procedure.

The first order of business was certification of the April 5, 2011 Consolidated Election ballot for candidates for members of regional board of school trustees and trustees for the Fox Waterway Agency in McHenry and Lake Counties only. The General Counsel presented a copy of the certification for the Board's signature and indicated that no objections were filed to any of the candidates. Member Smart moved to certify the ballot and Member Brady seconded the motion. Mr. Sandvoss also asked the Board to include in the motion authorization for staff to accept candidate withdrawals between today and January 27, which is the last day to certify. Members Smart and Brady agreed to the change in the motion which passed by roll call vote of 8-0.

The General Counsel gave a brief report on the Advisory Committee Meeting and noted that attendance was very low. However, a post election review was discussed and the status of the Department of Justice intervention and resulting consent decree was given. Concerns regarding the county clerk's stipend reduction to 50% were expressed and the clerks indicated they would support a supplemental request. Election judge reimbursements, jurisdictions conducting primary elections and legislation was discussed as well. The General Counsel stated that the MOVE Act and consent decree did not apply to the February and April local elections as they are not federal elections. However, it was the general consensus to encourage the election authorities to adhere to the deadlines contained in the Election Code for the local elections and staff was directed to send a reminder to them regarding the deadline. Staff was also directed to inquire of those jurisdiction that are conducting primary elections as to whether they timely sent out absentee ballots..

An update on the February 22, 2011 Consolidated Primary Election was presented and it was noted that twenty-five municipalities were holding a primary election. Staff election day assignments for both offices were included and the General Counsel indicated he would be in the Chicago office as well. A request was received from the East St. Louis Board of Election Commissioners for a staff member to monitor their election and a listing of election judge training schools was presented for informational purposes.

The General Counsel presented the General Election day precinct reporting survey. As instructed by the Board, Dianne Felts sent out a survey to all of the election authorities requesting information about election night results reported after 2:00 a.m. and the reasons for late reporting. All jurisdictions responded and only two jurisdictions, Cook County and the Chicago Board of Election Commissioners, reported election returns after 2:00 a.m. Cook County experienced technical issues which required the ballots to be rerun through the machine. Chicago Board encountered instances of late reporting due to some human error which were described in their letter to Ms. Felts on pages 21-22 of the Board packet. Basically, they had instances where some cartridges (memory cards) were not transferred to the counting center; some technical issues similar to Cook County and the judges in a couple of precincts locked the cartridges in the election supply carrier. Overall, given the amount of precincts in both jurisdictions, the amount of errors was low and they do improve with each election. Discussion ensued among the Board concerning the Constitutional amendment's placement on the ballots in Cook County and the Chicago Board of Elections. The Board directed Ms. Felts to contact both jurisdictions to thank them for their responses, ask for more detailed clarification on the issues they experienced and to offer the assistance of the SBE if needed to help improve the process.

A report on the University Grace Period Pilot Program was presented. This statutory program mandated each election authority to conduct grace period registration and early voting in a high traffic location on the main campus of each university within the election authority's jurisdiction. This mandate is set to automatically repeal on March 2, 2011. Several jurisdictions participated in the program and provided a report to the SBE that included the number of early voting ballots cast and counted and the number of grace period ballots cast and counted. The General Counsel answered questions regarding some of the numbers on the chart and said he would send the letter to the new General Assembly as well if it had not already been sent to them. Discussion ensued about procedures for early voting, grace period registration and voting and mailing of ballots outside of the University Grace Period Program. Kyle Thomas verified that under the Pilot Program the applications were received and then double-checked back at the election authority's office because of the lack of resources at the campus voting locations to check their own database or the state database. Under normal circumstances the database is checked at the time the application is received.

The General Counsel discussed his testimony at a House Elections Committee hearing regarding the cause of delay in the transmittal of absentee ballots to military and overseas voters for the November 2010 election. Mr. Sandvoss summarized his testimony by giving a brief synopsis of the MOVE Act and answered questions concerning a report compiled by Cris Cray reflecting the receipt of absentee ballot applications and the transmittal of the ballots to the voters. Representatives from Cook, Mason and St. Clair counties testified as well. There were some suggestions to change the provision in the Election Code that now requires ballots to be available no later than 60 days before the election, to 45 days to make it consistent with the federal law. There was another suggestion to possibly expedite the judicial review process for ballot objections

and some language that would make it clear that ballots are to be available on the deadlines regardless of any pending litigation involving potential candidates who might appear on the ballot. The General Counsel pointed out that the consent decree requires the State Board of Elections (SBE) to undertake an investigation that would include contacting each election authority that had delinquent ballots and the preparation of a report to submit to the Department of Justice. Staff will also forward such report to the Board.

The General Counsel presented the proposed legislative agenda for the Spring session. A trailer bill in response to Senate Bill 3012 changes various election filing dates and addresses ballot access challenges as well. Another bill includes a request from the sponsors of the Uniform Military and Overseas Voters Act (UOCAVA) to add members of the National Guard to its definition of "member of the United States Service." Due to recent legislation requiring the joint election of the Governor and Lieutenant Governor, a bill to amend the Business Entity Registration Act so that the contribution to one would be deemed a contribution to both persons. Legislation has been drafted which proposes to increase the time period that the SBE would have to conduct the jurisdictional conformity check for statewide referenda petition filings. Lastly, the Secretary of State has submitted a bill which would remove the requirement for the S of S to designate its employees to be deputy registrars in order to accept voter registration applications from individuals. Also included for informational purposes were House and Senate calendars of session dates. Discussion ensued on the bill adding National Guard member to the definition of Member of the US Service, and it was agreed that it was not appropriate for the SBE to introduce such a Bill but could comment if asked to do so. Member Keith moved to direct staff to prepare and submit the legislative package as outlined on page twenty-nine of the Board packet except for the military legislation which would be omitted for the time being. Member Brady seconded the motion which passed by roll call vote of 8-0.

Next on the Agenda was the Campaign Finance Reform Task Force that was created by SB 1466. The General Counsel announced the members of the committee as follows: Lindsay Anderson, Chairman of the task force who was appointed by Governor Quinn; William McNary, President of U.S. Action and is also the Co-Executive Director of Citizen/Action Illinois who was also appointed by Governor Quinn; Joseph Seliga, an attorney with Mayer Brown who was appointed by Governor Quinn; Jo Ellen Johnson, counsel for the Senate Republican Leader's Office who was appointed by Senator Christine Radogno; Todd Maisch, from the Illinois Chamber of Commerce, who was appointed by Senator Radogno; Dawn Clark Netsch, a former lawmaker and candidate for governor, who was appointed by Senate President John Cullerton; State Senator Don Harmon who also was appointed by Senator Cullerton; Joan Noak, Mayor of the Village of Romeoville who was appointed by House Republican Leader Tom Cross; Deborah Harrington, Co-Chair of CHANGE Illinois who was appointed by House Republican Leader Cross; State Representative Barbara Flynn Currie who was appointed by House Speaker Michael Madigan; and Mike Kasper, an attorney who was also appointed by Speaker Madigan. The first meeting of the task force committee is scheduled for January 26, 2011 in the SBE Chicago office.

The General Counsel informed the Board of a vacancy on the U.S. Election Assistance Commission (EAC) Standards Board and explained that this Board is made up of 110 members of state and local election officials appointed by the chief state election official of each state. Rupert Borgsmiller, Executive Director of the SBE and chief state election official of Illinois received a resignation from Richard Cowen who previously served as the local election official representative. Mr. Borgsmiller recommended the appointment of Lance Gough, Executive Director of the Chicago Board of Election Commissioners to the EAC Standards Board. Mr. Gough has agreed to serve if

appointed by the Board. Member Smart moved to accept Mr. Borgsmiller's recommendation. Member Walters seconded the motion which passed by roll call vote of 8-0.

The IVRS update was presented for informational purposes and it was noted that duplicate registrations are typically higher right after an election due to the volume of applications that come in after the close of registration.

The General Counsel presented the FY 09 – 10 compliance audit and indicated such audit was completed and the compliance examination approved.

The General Counsel presented the proposed FY11 lump sum expenditure chart which reflects an infusion of two million dollars from the Governor's office and a transfer of excess money from the early voting line item to the election day judge reimbursements line item. Member Keith moved to approve the lump sum allocations presented with the assumption that a new chart will be presented at the next Board meeting. Member Smart seconded the motion which passed by roll call vote of 8-0.

The fiscal report and two year plan of activity was presented for informational purposes.

The General Counsel next presented *SBE v. Coalition for Property Rights, 20951*, 10JS117 which was an appeal of campaign disclosure fines carried over from the December meeting. Mr. Sandvoss reviewed the appeal and stated that the hearing officer recommended the appeal of the penalty that was assessed for the late filing of the 2010 June semi-annual report be denied. The hearing officer also noted that a packet and a reminder letter to file the report had been sent, and they should have been aware of the filing deadline since they had previously been fined for late filing of reports. Steve Aisen was present in Chicago on behalf of the committee and indicated the zip code of a neighboring town shares the same zip code of the committee and postal errors have occurred in the past. Mr. Aisen indicated he intended to close out the committee after today's hearing and offered a settlement agreement of 50% of the fine. Discussion ensued concerning the previous law and how reports are now submitted under the current law. Member Smart moved to accept the settlement offer, pay the fine and dissolve the committee within 30 days. Member McGuffage seconded the motion which passed by roll call vote of 7-1 with Member Keith voting in the negative.

The Chairman presented the following appeals of campaign disclosure fines that the hearing officer recommended be granted for agenda items 3.a.2-12: 2) *SBE v. Committee to Elect James DeLeo, 188*, 10AP032; 3) *SBE v. East Central Illinois Building & Construction Trades Council PAC Fund Committee, 1193*, 10JS221; 4) *SBE v. Citizens to Elect Cheri Neal Ditzig, 12684*, 10JS043; 5) *SBE v. Belvidere Education Association PAC, 13177*, 10JS044; 6) *SBE v. Committee to Elect Lawrence Walsh, 13254*, 10AP040; 7) *SBE v. Southwestern IL Laborers District Council PAC, 16301*, 10JS062; 8) *SBE v. Citizens to Re-Elect Mayor Pradel, 20116*, 10JS104; 9) *SBE v. Citizens for Unes, 20175*, 10AP049; 10) *SBE v. Committee to Elect Judge Thaddeus L. Wilson, 22145*, 10AP063; 11) *SBE v. Greg Brownfield for State Rep, 22204*, 10AP065; and 12) *SBE v. Citizens for Dodge, 22246*, 10AP067. The General Counsel concurred with the recommendation of the hearing officer in all these cases and no one was present for any of the respondent committees in the matters. Member Keith moved to grant the appeals for agenda items 3.a.2-12 and as to items 6 and 9 that the amended reports that were recommended to be filed by General Counsel and the hearing officer be filed no later than the close of business on February 25, 2011. Member Smart seconded the motion which passed by roll call vote of 8-0.

The Chairman presented the following appeals of campaign disclosure fines that the hearing officer recommended be denied for agenda items 3.a.13-17, 19-21 and 23-24: 13) *SBE v. Cook County Democratic Women*, 945, 10JS220; 14) *SBE v. Citizens for Delaney*, 14887, 10AP041; 15) *SBE v. Friends of John Sullivan*, 16708, 10AP044; 16) *SBE v. Friends for State Rep Anthony DeLuca*, 17153, 10AP045; 17) *SBE v. Terry Woelfel for Sheriff*, 19398, 10JS092; 19) *SBE v. Friends of Don Jones*, 22142, 10AP062; 20) *SBE v. Friends of Sheila Chalmers Currin*, 22273, 10JS161; and 21) *SBE v. Maureen Berkowitz for Supervisor of Assessments*, 22336, 10AP072. The General Counsel concurred with the recommendation of the hearing officer in all these cases and no one was present for any of the respondent committees in these matters. Member Smart moved to deny the appeals. Vice Chairman Rednour seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented an appeal where the hearing officer recommended the appeal be denied for agenda item 3.a.18, *SBE v. Citizens for O'Bannon, III*, 21908, 10JS138. The General Counsel concurred with the recommendation of the hearing officer but for a different reason in that he felt there was lack of sufficient evidence as opposed to the fact that Rule 100.125 is not available to this particular respondent. Member Keith moved to deny the appeal based on the General Counsel's recommendation. Member Walters seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented agenda item 3.a.22, *SBE v. Committee to Elect Paul Mitchell*, 224400, 10AP078 and summarized the appeal. The hearing officer recommended the appeal be denied and the General Counsel concurred. Attorney Adam Lasker was present in Chicago as a substitute counsel for Paul Mitchell who represents the committee. Mr. Lasker indicated that Mr. Mitchell had just received the hearing officer's report this past Saturday and asked the matter be continued to the next Board meeting. Without objection, the Board ordered the matter be placed on the February 23, 2011 Board meeting agenda. The Chairman also noted for the record that Mr. Lasker's appearance today was limited just for purposes of the motion.

The Chairman presented committees who failed to comply with a Board order. Agenda item number 3.a.36, *SBE v. Treasurers & Ticketsellers Union*, 10CD050 was removed from the agenda as it was not ripe for disposition. No one was present on behalf of the committees for the following agenda items 3.a.25-35 and 37: 25) *SBE v. 22nd Ward Independent Political Organization*, 10CD012; 26) *SBE v. 16th Ward Regular Democratic Org.*, 10CD013; 27) *SBE v. Friends of Frank McPartlin*, 10CD043; 28) *SBE v. The Committee to Elect Tracy McLeMore*, 10CD067; 29) *SBE v. Friends of Murfin & Sarkees*, 10CD038; 30) *SBE v. Friends for Booker*, 10CD036; 31) *SBE v. Wakefield for Waukegan*, 10CD029; 32) *SBE v. Committee to Elect James Larry Karraker*, 10CD027; 33) *SBE v. Citizens United for Change in the 20th Ward*, 10CD024; 34) *SBE v. Citizens to Elect Alvin Parks, Jr.*, 10CD021; 35) *SBE v. Citizens for Pam Cap*, 10CD017; and 37) *SBE v. REALTORS PAC of IL*, 10CD045. The General Counsel recommended the aforementioned committees be assessed a \$5,000 penalty for failure to comply with a Board order. Member Keith moved to assess a fine of \$5,000 with the fine to be reduced to \$2,500 if the reports are filed and the fine paid by the close of business on February 25, 2011. Member Smart seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a listing of committees who face ballot forfeiture for the April 2011 election due to fines that are due and owing. It was noted that the listing of committees is sent to each respective jurisdiction notifying the election authority of the ballot forfeiture if such persons

filed to run as a candidate. Discussion ensued on the possibility of a candidate on the listing forming another committee for a different office in a different jurisdiction. It was agreed that staff would send the entire ballot forfeiture listing to all of the election jurisdictions for information and action if necessary. Discussion continued concerning the active committees versus the active/final committees pending appeals listings. Without objection the Chairman directed staff to not include the "active/final committees pending appeal" section of the potential ballot forfeiture listing on future Board meeting agendas.

The General Counsel presented a listing of assessments necessitating a final Board order for the committees included on pages 221-222 of the Board packet. Member Keith moved to continue the matters to the April Board meeting agenda. Member Brady seconded the motion which passed by roll call vote of 6-2 with Members Smart and Walters voting in the negative. Without objection the Chairman directed staff to look into other options for addressing pending appeals, final orders and how they affect ballot forfeiture, possibly by rule or legislation if appropriate.

Member Keith moved to recess to executive session to consider complaints following closed hearings and a litigation update. Member McGuffage seconded the motion which passed unanimously. The meeting recessed at 1:00 p.m. and reconvened at 1:45 p.m.

Upon reconvening, a second roll call was taken with seven Members present as noted in the first roll call. Vice Chairman Rednour left the meeting at 1:35 p.m. and Member Keith held her proxy.

As to Case 10CD001 pending in the Appellate Court for the First District, Fourth Division, Member Keith moved to direct the General Counsel to confer with the Attorney General regarding questions and clarifications as discussed in executive session. Member Brady seconded the motion which passed by roll call vote of 8-0.

As to the case of *SBE v. Friends of Alderman Madeline Haithcock*, 08CD036, Member Keith moved to accept the advice of the Attorney General and close the file without any further action. Member Brady seconded the motion which passed by roll call vote of 8-0.

As to *Shepherdson v. Citizens for Tom Morrison*, 10CD075, Member Keith moved to accept the stipulated settlement presented by parties through their counsel and order parties and their counsel to achieve compliance with all the terms of their stipulated settlement including payment of a fine in the amount of \$3,250, such compliance to be completed prior to the Board's meeting on February 23, 2011. Member Brady seconded the motion which passed by roll call vote of 8-0.

As to *Woodward v. Friends of Marla Wilson*, 10CD084, Member Keith moved to dismiss the complaint for want of prosecution. Member Brady seconded the motion which passed by roll call vote of 8-0.

The General Counsel discussed the proposed amendment to the BEREPA rulemaking which provides an opportunity for businesses that are currently registered with the SBE to declare themselves inactive if the business does not have an existing contract and the time period in which they are under an obligation to update their registration has expired, or the bid was not accepted and they don't have any current contracts. This would allow the business to opt out of the system and not be required to have any further updating responsibilities and, thus, lifts the contribution prohibition. The General Counsel summarized Member Keith and Brady's suggestions and

indicated that JCAR would most likely determine that the SBE lacks authority to provide an amendment to the rule. It was determined that staff would continue to work on the process of an amendment to the rule, draft legislation to address the matter and report back at the February Board meeting.

The General Counsel gave an oral update on the status of campaign finance reform rulemaking. He informed the Board that JCAR did not object to SBE's rulemaking and they also provided the material necessary to submit it to the Secretary of State's Index Division for publication in the register which will thereby make the rulemaking officially adopted.

The Chairman moved on to other business and noted that the Executive Director had requested a later starting time for the February 23, 2011 meeting due to the election being conducted the day prior to the meeting. It was agreed by all to begin the February 23 meeting at 12:00 p.m.

With there being no further business before the Board, Member Keith moved to adjourn until Wednesday, February 23, 2011 at 12:00 p.m. in Chicago and Springfield via videoconference or call of the Chairman, whichever occurs first. Member Brady seconded the motion which passed unanimously. The meeting adjourned at 1:50 p.m.

Respectfully submitted,



Amy Calvin, Administrative Assistant II



Steven Sandvoss, General Counsel

STATE BOARD OF ELECTIONS

January 25, 2011

MINUTES

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

ALSO PRESENT: Steve Sandvoss, General Counsel
Darlene Gervase, Chicago Office Manager

The hour of 9:00 a.m. having arrived, Chairman Schneider called the meeting to order and led everyone in the Pledge of Allegiance to the flag. Vice Chairman Rednour and Member Walters were present via telephonic conference call; Members Keith and Smart were present in Springfield; and Chairman Schneider, Members Brady, Porter and McGuffage were present in Chicago via video conference.

With a quorum present, the Chairman called Item 1.a *Alberto Bocanegra, Jr. v. George Cardenas and Friends of George Cardenas*, 11 CD 02, and announced that the Closed Preliminary Hearing conducted in this matter would be held in Executive Session. At 9:07 a.m., Member Brady moved to recess to Executive Session to hear the aforementioned matter. Member McGuffage seconded the motion which passed by 8 ayes in unison.

The Board returned to open session at 9:14 a.m. with all members present.

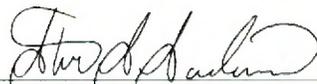
Member Keith moved in the matter of *Alberto Bocanegra, Jr., v. George Cardenas and Friends of George Cardenas*, 11 CD 02, to adopt the motion that was passed in Executive Session that the matter be dismissed as having not been filed upon justifiable grounds and in the alternative, for want of prosecution and that no further action is necessary. Member Keith's Motion was approved by an 8-0 vote.

There being nothing further before the Board, the next meeting is scheduled to take place at noon on Wednesday, February 23rd or the call of the Chair, whichever occurs. Member Brady moved to adjourn and Member McGuffage seconded the motion which was adopted by 8 ayes in unison.

The Board adjourned at 9:16 a.m.

DATED: January 25, 2011

Respectfully submitted,



Steven S. Sandvoss, General Counsel



Darlene Gervase, Chicago Office Manager

STATE BOARD OF ELECTIONS



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

To: Rupert Borgsmiller, Executive Director
Re: February 22 Consolidated Primary Assignments
Date: February 3, 2011

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

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

CHICAGO
6:00 a.m. – 8:00 p.m.

6:00 a.m. – 3:30 p.m.

Ken Menzel
Marc Petrone
Rose Rodriguez

break 10:30 a.m. – 11:30 a.m.
break 11:00 a.m. – Noon
break Noon – 1:00 p.m.

10:30 a.m. – 8:00 p.m.

Mark Greben
Darcell McAllister
Rick Fulle

break 2:30 p.m. – 3:30 p.m.
break 3:30 p.m. – 4:30 p.m.
break 4:30 p.m. – 5:30 p.m.

FIELD ASSIGNMENTS

Jeff Berry (request)

East St. Louis

Central Count Center

INTEROFFICE MEMORANDUM

To: Rupert Borgsmiller, Executive Director
From: Dianne Felts, Director of Voting Systems and Standards (VOSS)
Subject: 2011 pre-tests
Date: January 31, 2011

VOSS will be testing the East St. Louis Board of Election Commissioners for the February Consolidated Primary.

We are pre-testing for the April Consolidated Election the following jurisdictions:

Edgar, Edwards, Lawrence, Mercer by request, Richland, Wabash, and Wayne counties along with the Galesburg Board of Election Commissioners.

Judges Schools CP & CE 2011

Date	Jurisdiction	No. of Schools	Attendant Zone	
Saturday, February 12, 2011	E St Louis	2	0	One
Thursday, March 03, 2011	Christian	2	0	Three
Tuesday, March 08, 2011	Woodford	2	0	Three
Wednesday, March 09, 2011	Cumberland	2	0	Three
Thursday, March 10, 2011	Effingham	3	0	One
Thursday, March 10, 2011	Saline	2	0	One
Thursday, March 10, 2011	Vermilion	3	0	Three
Friday, March 11, 2011	Vermilion	2	0	Three
Monday, March 14, 2011	Aurora	3	0	Four
Tuesday, March 15, 2011	Aurora	3	0	Two
Tuesday, March 15, 2011	Cass	2	0	Two
Tuesday, March 15, 2011	Montgomery	3	0	Two
Wednesday, March 16, 2011	Aurora	3	0	Four
Wednesday, March 16, 2011	Greene	2	0	Two
Wednesday, March 16, 2011	Montgomery	2	0	Two
Friday, March 18, 2011	Morgan	2	0	Two
Monday, March 21, 2011	Iroquois	3	0	Three
Tuesday, March 22, 2011	Fayette	2	0	One
Tuesday, March 22, 2011	Iroquois	1	0	Three
Wednesday, March 23, 2011	Galesburg	3	0	Four
Wednesday, March 23, 2011	Monroe	3	0	One
Thursday, March 24, 2011	Monroe	3	0	One
Thursday, March 24, 2011	Scott	1	0	Two

INTEROFFICE MEMORANDUM

To: Rupert Borgsmiller, Executive Director
From: Dianne Felts, Director of Voting Systems and Standards (VOSS)
Subject: Intab pen test approval
Date: January 13, 2011

Intab sent an application and required fee for use of its felt tip pens for marking optical scan ballots. The vendor is using and making its own ink formula from the old Berol felt tip pens. Staff tested over 1,000 ballots with over 20,000 marks with the Accu-Vote tabulator and all marks read accurately. Staff also tested 400 ballots with over 38,000 marks on the Dominion's Insight 2 Plus tabulator (used by Cook and Chicago) and all marks read accurately.

The pens worked really well with the Insight ballots; however, there were some problems with smears on the Accu-vote ballots. Because of these smear problems, we recommend that this pen not be used on an Accu-Vote ballot that has three columns on its backside.

Staff recommends approval of the pens for use in Illinois.

INTEROFFICE MEMORANDUM

TO: Rupert Borgsmiller, Executive Director

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

Subject: Hart InterCivic, Inc. Approval for Commercial Off the Shelf Barcode Scanner with its Judges Booth Controller

Date: February 9, 2011

VOSS will test this feature for Hart on February 15, 2011 in our Springfield office. The Executive Director of the Peoria BEC will be here with the equipment on that Tuesday. I will give an oral report to the Board at the February meeting concerning our findings.

INTEROFFICE MEMORANDUM

To: Rupert Borgsmiller, Executive Director

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

Subject: Responses to additional questions from Board Members regarding Cook and Chicago BEC 2 a.m. surveys

Date: February 9, 2011

Here are the answers to questions the Board posed concerning the 2 a.m. survey results.

- 1) Mr. Brady asked about the blue or extra ballot that Mr. Gough had mentioned in his report. I have copies of both Cook and Chicago's ballots from last November. The jurisdictions took a different approach but both used two separate ballot sheets for each voter. Chicago used one ballot sheet with Candidates and retention and then the second ballot was the Constitutional Amendment. Cook used two sheets with the first sheet the Constitutional Amendment and candidate offices while the second sheet was retention.
- 2) Pursuant to Mr. Brady's question about constitutional amendments on a DRE and how are they listed; they are listed separate and apart from candidates. The amendment shall be designated by borders or unique color screens according to 5/24C-6. Cook County bordered it on the DRE while Chicago BEC used a blue-colored screen.
- 3) Mr. Keith posed the question about Cook's timeframes and reason for delays of those precincts reporting after 2a.m. Jan Kralovec of the Cook County Clerk's office had an employee provide that to me and it is attached to this memo.
- 4) Mr. Keith questioned if in Mr. Gough's report to the board whether the 10 instances of a clerk at a remote station thought that a results cartridge had been transferred to election Central when it was, in fact, not transferred was 10 clerks or 1. Mr. Gough informed me that it was 1.
- 5) Mr. Keith asked about a notice that goes to the press concerning rerunning of precincts. Both jurisdictions answered in the affirmative that they do give notices. I have attached Cook County's to this memo.
- 6) In response to Mr. Brady's question if there is a time stamp on the scan tapes and the DRE tapes; yes there are times on the results tapes. Mr. Brady asked about if the times on any piece of election equipment can be changed easily. The vendor representative said that once you are in Official Election Mode you cannot change

times and dates. Time/date can be changed only from the maintenance screens and only before you load and enable an election.

- 7) And lastly, Mr. Brady asked if the **time** on the audit log can be easily changed. Mr. Ed Smith of Dominion answered this question for me. He said the answer was "NO". "As long as the unit clock is set correctly, the audit log entries will always show the correct time and date. These cannot be changed without some serious and highly improbable activity taking place that would require access to the internals of the unit, detailed foreknowledge of how the audit logs are stored in unit memory, and knowledge of how to manipulate the logs without destroying the other data in the unit and tripping the unit's file security features."

Felts, Dianne

From: Jan Kralovec (County Clerk) [jan.kralovec@cookcountyil.gov]
Sent: Thursday, January 27, 2011 3:48 PM
To: Felts, Dianne
Subject: FW: Tallying resumes at 9 a.m.

Hi Dianne,

Attached please find the Notice of Public Viewing for the February 2010 election. I stand corrected in what I told you earlier about the posting of our public viewing schedule. We do post that schedule on our website 2-3 weeks prior to Election Day, but it does not include information pertaining to the resumption of ballot counting on the day after the election. When necessary, that information is instead contained in an email notice that goes out Election Night to the press and interested parties. We also notify the parties by phone. I hope this clarifies our procedures. Let me know if you need additional information.

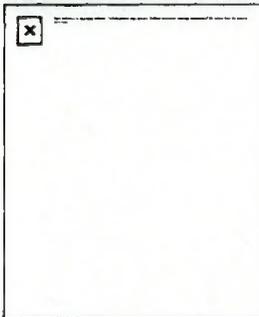
I'll send our November ballots to your Chicago office tomorrow.

Best,
Jan

Jan A. Kralovec
Director of Elections
Cook County Clerk's Office
(312) 603-0990
Please note my new email address: jan.kralovec@cookcountyil.gov

From: Clerk David Orr [clerk.media@cookcountyclerk.ccsend.com] On Behalf Of Clerk David Orr [clerkmedia@cookcountygov.com]
Sent: Thursday, January 27, 2011 3:33 PM
To: Noah Praetz (County Clerk); Jan Kralovec (County Clerk)
Subject: Tallying resumes at 9 a.m.

Here's the public viewing email from February.



Courtney Greve
312.603.0931
312.502.3267
cgreve@cookcountygov.com

Gail Siegel
312.603.0993
312.502.3268
gasiegel@cookcountygov.com

FOR IMMEDIATE RELEASE
Feb. 3, 2010

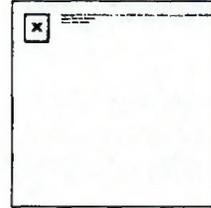
NOTICE of PUBLIC VIEWING

To allow for public viewing, tallying of results for suburban Cook County will resume on Wednesday, Feb. 3, at the Clerk's election warehouse, 4545 W. Cermak, Chicago.

Counting of the remaining 24 of 1,937 precincts will begin at 9 a.m. All are welcome.

Unofficial suburban Cook County election results, suspended at 98.76 percent of precincts reporting, are available at cookcountyclerk.com.

For information about Chicago results, please visit chicagoelections.com.



Cook County Clerk's office, 69 W. Washington, Fifth Floor, Chicago, IL 60602

For information call: (312) 603-0906 | TDD: (312) 603-0902

En Español llama: (312) 603-6767 | Chinese: (312) 603-6769

www.cookcountyclerk.com



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

	Precinct Code	Precinct Name	Reason the Precinct Reported after 2:00 AM on 11/3/2010	Arrival Time at Election Warehouse	Retrieval Method
1	7100013	Bloom 13	Non-Returned touch screen results cartridge	Nov. 3 10:30 AM	Personal Collection by County Staff
2	7200031	Bremen 31	Non-Returned touch screen results cartridge	Nov. 3 11:30 AM	Personal Collection by County Staff
3	7300006	Calumet 6	Error Condition on optical scan results cartridge - Ballot Rerun Required	Nov. 3 12:15 AM	Standard Return from County Receiving Station
4	9800035	Cicero 35	Error Condition on optical scan results cartridge - Ballot Rerun Required	Nov. 2 10:00 PM	Standard Return from County Receiving Station
5	7502003	Evanston W2 P3	Error Condition on optical scan results cartridge - Ballot Rerun Required	Nov. 2 11:00 PM	Standard Return from County Receiving Station
6	7504005	Evanston W4 P5	Error Condition on optical scan results cartridge - Ballot Rerun Required	Nov. 2 11:00 PM	Standard Return from County Receiving Station
7	7506001	Evanston W6 P1	Error Condition on optical scan results cartridge - Ballot Rerun Required	Nov. 2 11:00 PM	Standard Return from County Receiving Station
8	7600048	Hanover 48	Error Condition on optical scan results cartridge - Ballot Rerun Required	Nov. 2 Midnight	Standard Return from County Receiving Station
9	7800044	Leyden 44	Error Condition on optical scan results cartridge - Ballot Rerun Required	Nov. 2 10:45 PM	Standard Return from County Receiving Station
10	7900058	Lyons 58	Non-Returned touch screen results cartridge and optical scan results cartridge	* Nov. 2 10:30 PM for the OS Cartridge * Nov. 3 3:00 PM for the TS Cartridge	Standard Return from County Receiving Station & Personal Collection by County Staff
11	8100039	New Trier 39	Error Condition on optical scan results cartridge - Ballot Rerun Required	Nov. 2 11:15 PM	Standard Return from County Receiving Station
12	8400001	Norwood Park 1	Non-Returned two touch screen results cartridges	Nov. 3 10:30 AM	Personal Collection by County Staff

13	8500039	Oak Park 39	Error Condition on optical scan results cartridge - Ballot Rerun Required	Nov. 2 11:00 PM	Standard Return from County Receiving Station
14	8700038	Palatine 38	Error Condition on optical scan results cartridge - Ballot Rerun Required	Nov. 2 Midnight	Standard Return from County Receiving Station
15	8700042	Palatine 42	Non-Returned touch screen results cartridge	Nov. 3 11:15 AM	Personal Collection by County Staff
16	8800012	Palos 12	Non-Returned touch screen results cartridge	N/A	Machine was never used on election day - all results were in by 2:00 AM and should have been reported
17	8800016	Palos 16	Error Condition on optical scan results cartridge - Ballot Rerun Required	Nov. 2 11:45 PM	Standard Return from County Receiving Station
18	8900050	Proviso 50	Non-Returned touch screen results cartridge -	Nov. 3 10:00 AM	Personal Collection by County Staff
19	8900052	Proviso 52	Error Condition on touch screen results cartridge - Additional Data Download Required	Nov. 3 10:00 AM	Personal Collection by County Staff
20	8900070	Proviso 70	Error Condition on optical scan results cartridge - Ballot Rerun Required	Nov. 2 11:25 PM	Standard Return from County Receiving Station
21	8900079	Proviso 79	Non-Returned touch screen results cartridge	Nov. 3 10:00 AM	Personal Collection by County Staff
22	9300002	Schaumburg 2	Non-Returned touch screen results cartridge and optical scan results cartridge	* Nov. 2 Midnight for the OS Cartridge * The Touch-screen was not used	Standard Return from County Receiving Station & Personal Collection by County Staff
23	9300025	Schaumburg 25	Error Condition on optical scan results cartridge - Ballot Rerun Required -	Nov. 2 Midnight	Standard Return from County Receiving Station
24	9300068	Schaumburg 68	Non-Returned touch screen results cartridge	Nov. 3 11:00 AM	Personal Collection by County Staff
25	9500105	Thornton 105	Error Condition on optical scan results cartridge - Ballot Rerun Required	Nov. 2 11:45 PM	Standard Return from County Receiving Station
26	9600096	Wheeling 96	Error Condition on touch screen results cartridge - Additional Data Download Required	Nov. 3 11:00 AM	Personal Collection by County Staff

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Redhour
Members of the Board

SUBJECT: 2011 Heartland Conference

DATE: February 14, 2011

The State Board of Elections will be hosting the 2011 Heartland Conference this year and it will be held in Springfield from June 5th to 7th at the Abraham Lincoln Hotel. The Heartland Conference is a Midwest regional conference that is modeled after COGEL. E-mail's have been sent to agencies in twenty-two states and two providences of Canada. Presently, nine agencies have responded and will send approximately twenty-two people to the conference. It is expected that this number will increase and we hope to have at least thirty people attend. This conference is self funded and should not cost the state any money.

The last time the SBE hosted this annual conference was in 2005 and it was a successful event.

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

MEMORANDUM

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

From: Steve Sandvoss, General Counsel

Re: Campaign Finance Reform Task Force meeting

Date: February 8, 2011

The first meeting of the Campaign Finance Reform Task Force took place on Wednesday January 26 in both the Chicago and Springfield offices of the State Board of Elections; connected via videoconference. Ten of the task force members attended in person and one sent a representative. Cris Cray, Sharon Steward, Andy Nauman and myself appeared on behalf of the SBE. The purpose of the meeting was to introduce the membership and establish a framework for the discussion of issues relating to the new campaign finance reform law. In addition, various members brought up topics of particular interest to them. I brought to the attention of the task force the fact that there are several questions and issues that have come to light over the past year that the SBE wishes to be addressed, preferably through amendatory legislation. The Chairwoman requested that I put such issues into a report to be distributed to the members at the next meeting. It was agreed that meetings would occur on a bi-monthly basis on Fridays, with the next scheduled meeting in March.



OFFICE OF THE GOVERNOR OF ILLINOIS

JRTC, 100 WEST RANDOLPH, SUITE 16-100
CHICAGO, ILLINOIS 60601

Illinois Campaign Finance Reform Task Force

January 26, 2011, 1-3 PM

State Board of Elections Conference Room

JRTC 100 W. Randolph, 14th Floor (Chicago)/1020 South Spring Street (Springfield)

AGENDA

- I. Welcome and Introductions
- II. State Board of Elections Comments
- III. Interpreting the role of the Task Force with respect to PA 96-832
 - A. Scope/Weight of Task Force Recommendations
 - B. Possible Resulting Legislative Action/Rulemaking
- III. Reporting deadlines and next steps
 - A. December 31, 2011
 - B. September 30, 2012
 - C. March 1, 2013
 - D. March 1, 2015
 - E. Meeting schedule



OFFICE OF THE GOVERNOR OF ILLINOIS

JRTC, 100 WEST RANDOLPH, SUITE 16-100
CHICAGO, ILLINOIS 60601

January 26, 2011

To Members of the Illinois Campaign Finance Reform Task Force:

Attached are bios and contact information for the Campaign Finance Reform Task Force Members. Also included are the directives given to the Task Force by Section 9-40 of the Illinois Elections Code, as established by Public Act 96-832.

I look forward to working with you on the Task Force, to ensure that our election process reflects the will of the citizens of Illinois, not the influence of public interests.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lindsay Anderson".

Lindsay Anderson
Chair, Campaign Finance Reform Task Force
Legislative Director to Governor Pat Quinn
State of Illinois

Illinois Campaign Finance Reform Task Force
Member Contact Information

Task Force Members	Address	Phone Number	Email Address
Lindsay Anderson, Chair <i>Governor's Office of Legislative Affairs</i>	100 W. Randolph JRTC, Suite 16-100 Chicago, IL 60601	(217) 782-1730	lindsay.anderson@illinois.gov
Rep. Barbara Flynn Currie <i>Illinois House of Representatives</i>	1303 E. 53rd Street Chicago, IL 60615	(773) 667-0550	repcurrie@sbcglobal.net
Sen. Don Harmon <i>Illinois Senate</i>	6933 W. North Avenue Oak Park, IL 60302	(708) 848-2002	don@donharmon.org
Deborah Harrington <i>CHANGE Illinois</i>	30 W Monroe, 18th Floor Chicago, IL 60603	(312) 841-8449	deborahharrington@att.net
Jo Ellen Johnson <i>Illinois Senate Republican Staff</i>	A Section, Stratton Build. 401 S. Spring St. Springfield, IL 62706	(217) 782-4745	jjohnson@senategop.state.il.us
Michael Kasper <i>Fletcher, O'Brien, Kasper & Nottage, P.C.</i>	222 North LaSalle Street Suite 300 Chicago, Illinois 60601-1013	(312) 704-3292	mjkasper60@mac.com
Todd Maisch <i>Illinois Chamber of Commerce</i>	215 E. Adams St. Springfield, IL 62701	(217) 522-5512	tmaisch@ilchamber.org
William McNary <i>Citizen Action Illinois</i>	27 E Monroe St Chicago, IL 60603	(312) 427-2114	mcnary@citizenaction-il.org
Dawn Clark Netsch <i>Northwestern Univ. School of Law</i>	375 East Chicago Avenue Chicago, Illinois 60611	(312) 503-8535	d-netsch@law.northwestern.edu
John Noak <i>Village of Romeoville</i>	1050 West Romeo Road Romeoville, IL 60446	(815) 886-7200	jnoak@romeoville.org
Joseph Seliga <i>Mayer Brown, LLP</i>	71 S. Wacker Drive Chicago, IL 60606	(312) 701-8818	jseliga@mayerbrown.com

Illinois Campaign Finance Reform Task Force
Overview from *appointments.illinois.gov*

Title	Campaign Finance Reform Task Force
Contact Name	Lindsay Hansen Anderson
Contact Title	Legislative Director, Office of Governor Quinn
Contact Phone	312-814-2121
Contact Email	lindsay.anderson@illinois.gov
Function	To conduct a thorough review of the implementation of campaign finance reform legislation in the State of Illinois, and the feasibility of implementing a mechanism of campaign finance regulation that would subsidize political campaigns in exchange for voluntary adherence to specified expenditure limitations.
Term	The Task Force shall submit a final report on March 10, 2015
Senate Confirmation	No
Compensation	Expenses
Qualifications	Members shall be adults and residents of Illinois
Composition	11 members, appointed as follows: 2 by the Speaker of the House of Representatives, 2 by the Minority Leader of the House of Representatives, 2 by the President of the Senate, 2 by the Minority Leader of the Senate, and 3 by the Governor, one of whom shall serve as the chairperson.
Chair	Appointed by the Governor
Authority	10 ILCS 5/9-40

Illinois Campaign Finance Reform Task Force
Member Biographies



**Lindsay Anderson, Legislative Director,
Office of Illinois Governor Pat Quinn**

As Legislative Director/Legislative Counsel to Governor Quinn Pat Quinn, Lindsay works directly with the members of the Illinois General Assembly on targeted issues facing state government and is responsible for advocating Governor Quinn's legislative agenda. Lindsay is also charged with the oversight and coordination for the legislative agendas of all agencies within the state of Illinois.

Prior to joining the Administration of Governor Quinn in February 2009, Lindsay worked at McGuireWoods as an Attorney in the State Government Relations practice group where she provided clients with lobbying assistance and insight on the development and execution of strategic legislative plans. Lindsay came to McGuire Woods from her position as an Assistant Counsel to Illinois House Speaker Michael J. Madigan. In that capacity, she served as counsel and parliamentarian for committees on revenue and local government. Lindsay also worked as a Mayoral Fellow in Mayor Richard M. Daley's Office of Intergovernmental Affairs.

A graduate of the University of Illinois, Lindsay received her law degree with honors at the Chicago-Kent College of Law in 2005. She lives in Chicago.



**Barbara Flynn Currie, Majority Leader,
Illinois House of Representatives**

State Representative Barbara Flynn Currie represents the 25th District, which includes parts of the communities of South Chicago, South Shore , Woodlawn, Hyde Park and Kenwood. She was first elected in 1978 and currently serves as the Majority Leader of the Illinois House. Ms. Currie's legislative accomplishments include sponsorship of the Illinois Freedom of Information Act and universal pre-school.

Ms. Currie has been honored by many organizations for her work in Springfield . She's been named Outstanding Legislator by the Illinois Hospital Association and Friends of Labor by the Illinois AFL-CIO, won Best Legislator Awards from the Independent Voters of Illinois-Independent Precinct Organization (IVI-IPO), as well as awards from the Chicago Urban League, the National Association of Social Workers (NASW), the Women's Bar Association of Illinois (WBA), The University of Chicago Lab School Alumni Association, the 2008 Business Professional Women of Illinois' Outstanding Working Women Award, 2008 Paul Simon Courage in Public Service Award and the Chicago Public Schools, to name only a few.

Ms. Currie graduated with honors from the University of Chicago and went on to earn a Master's degree in political science. She is a member of the Chicago League of Women Voters, Women United for South Shore , and the board of the ACLU of Illinois. She is active in many civic community and environmental organizations. She was married to the late David P. Currie, Professor of Law, University of Chicago . They have 2 children and 4 grandchildren.



**Senator Don Harmon, President Pro Tempore,
Illinois Senate**

Senator Don Harmon (D-Oak Park) was first elected in 2002 and is currently serving his third term in the Illinois Senate. In January of 2009, incoming Senate President John Cullerton appointed Harmon Assistant Majority Leader. Harmon has been recognized in the Senate as an expert on government finance and bonding, pension funding, and revenue issues.

Senator Harmon serves as Vice-Chair of the Judiciary Committee, and on the Assignments, Environment, Executive, Executive Appointments, Redistricting, and Telecommunications and Technology Committees. Harmon also serves on the Guardianship and Advocacy Commission, the Illinois Early Learning Council, and the Board of Trustees of the General Assembly Retirement System.

Born and raised in Illinois, Senator Harmon received his undergraduate degree from Knox College and his law and business degrees from the University of Chicago. Senator Harmon lives with his wife Teresa and his three children in Oak Park.

Deborah Harrington, Co-Chair, CHANGE Illinois



Deborah Harrington is an activist and recently stepped down as President of the Woods Fund of Chicago, a grant-making foundation whose goal is to increase opportunities for less advantaged people and communities in the metropolitan area, including the opportunity to shape decisions affecting them. In this position, she was responsible for directing the foundation's operations and providing leadership, particularly in the foundation's priority programs of public policy development and community organizing.

Deborah is involved in policy at local, state and federal levels. As an appointee to the public policy advisory board of the national Council on Foundations, she facilitated development of the Council's national public policy award. In addition to serving as trustee to several community-based, non-profit and civic organizations, Deborah is an advisory board member of the Institute of Government and Public Affairs at the University of Illinois, Vice President of the board of Business and Professional People for the Public Interest, and member of the Wayfarers' Club.

Prior to joining the Woods Fund, Ms. Harrington had broad experience in the public sector, having worked over 20 years in the Illinois Departments of Employment Security, Public Aid, and Human Services. As a member of the Governor's Taskforce for Human Services Reform, she helped facilitate the design and implementation of the state's human services delivery system, and implementation of Illinois' 1996 welfare law.

Ms. Harrington has an exceptionally rich community service involvement, including work as a community organizer, extensive volunteer work with the Field Museum, fair housing auditor for open communities, facilitator and liaison with the Chicago neighborhood policing program, and as mayoral appointee of the Chicago Sister Cities International Executive Committee.

Ms. Harrington received her Bachelor of Arts degree in Anthropology from the University of Illinois with postgraduate study at the University of Ghana in West Africa.



**Jo Ellen Johnson, Legal Counsel to the
Chief of Staff, Illinois Senate Republican Staff**

Originally from Lewistown, IL, Jo Johnson has served in various capacities for the Illinois Senate Republican Staff since 1985. In addition to her past duties as a staff member for the Environment and Energy Committee and since 1998 for the Judiciary Committee, Miss Johnson has served for the past eighteen years as Legal Counsel for the Senate Republicans and for seven years as Legal Counsel to the Senate Republicans' Chief of Staff. Miss Johnson has demonstrated her expertise in governmental ethics issues as the Ethics Officer for the Senate Republican Caucus as well as Legal Counsel for the impeachment trial of former Gov. Rod Blagojevich in 2009. Miss Johnson was co-counsel for the plaintiff in the case of Maitland v. Ryan challenging the 2001 plan for legislative redistricting before the Illinois Supreme Court. She has worked on many issues including electric deregulation, telecommunications, adoption, medical malpractice reform, civil justice reforms and campaign finance reform legislation. Additionally, Miss Johnson serves as Assistant Freedom of Information Officer for the Illinois Senate.

A graduate of Culver-Stockton College in Canton, MO, Miss Johnson received her law degree from the University of Illinois in 1992, and is currently licensed to practice law in both Illinois and North Carolina. She was a Legislative Staff Intern through then, Sangamon State University (now University of Illinois at Springfield), in 1987 - 1988 where she was assigned to the Senate Republican Staff and worked on the appropriations staff. She resides in Springfield with her dog and three cats. Miss Johnson is active in Culver-Stockton College alumni activities, serves on the advisory board for the Beta Mu Chapter of Sigma Kappa Sorority at Culver-Stockton College, and volunteers as legal counsel for the Republican State Senate Campaign Committee for election law and campaign finance issues.



**Michael Kasper, Partner,
Fletcher, O'Brien, Kasper & Nottage, P.C.**

Before joining FOKN, Michael Kasper served as General Counsel to Illinois House Speaker Michael Madigan, and as Parliamentarian to the Illinois House of Representatives. Mr. Kasper currently serves as General Counsel and Treasurer for the Democratic Party of Illinois.

Mr. Kasper is also a faculty member at Loyola University of Chicago School of Law and the John Marshall School of Law where he teaches courses on Voting Rights & Elections, and the Legislative Process to second and third year law students.

There is no debate that Mr. Kasper is one of the most prominent election lawyers in the country. He has represented hundreds of public officials with election cases including former President Bill Clinton, White House Chief of Staff and former Congressman Rahm Emanuel, Secretary of State Jesse White, and many other Congressman and members of the Illinois General Assembly. In the April 2010 edition of Politics: Campaigns & Elections magazine, Mike was named one of the Top Ten most influential Democrats in the State of Illinois.

Mr. Kasper regularly appears on TV shows and radio programs including WTTW's Chicago Tonite, WBBM, National Public Radio and Illinois Radio Network. He has recently been referred to as "the big gun in election law" by the Chicago Reader and "a Democrat Party powerhouse" by the Chicago Sun Times.

In January of 2009 he served as House Prosecutor in the impeachment trial of Illinois Governor Rod Blagojevich. Mr. Kasper is a graduate of Northwestern School of Law and Notre Dame University.



**Todd Maisch, VP of Government Affairs,
IL Chamber of Commerce**

As Vice President of Government Affairs, Todd is responsible for the overall development and implementation of the Chamber's government affairs program and serves as the Chamber's primary contact for legislators, legislative staff members and the Executive Branch. Todd also serves as Executive Director of the Illinois Chamber Political Action Committee where he is responsible for designing and implementing political and fund-raising strategies. He oversees development of policy positions and advocacy actions by the Chamber's business issue councils.

Todd holds a bachelor of science degree from the University of Illinois, Urbana, and an MBA from Illinois State University. Prior to joining the Chamber in 1994, Todd worked for the General Assembly as a research analyst for the House Republican staff. While working for the General Assembly, he staffed the House Revenue and State Government Committees. He also served as a policy analyst for the House Republican Campaign Committee where he managed political campaigns.

**William McNary, Co-Director,
Citizen Action Illinois**

William McNary is the Co-Director for Citizen Action/Illinois, the state's largest public interest organization. Mr. McNary works on an ambitious agenda that includes safeguarding consumers from unfair and unsafe practices, health care reform, public education funding, tax fairness, environmental protection and campaign finance reform.



Mr. McNary also serves as the President of USAction, the nation's largest coalition of statewide progressive grassroots organizations with affiliate offices in 23 states. He has also served on many boards, task forces and transition teams, having been appointed by two Illinois Governors, the Illinois Attorney General and other statewide Constitutional Officers. Most recently, in light of the recent desecration of graves at Burr Oak Cemetery in Alsip, IL, Governor Pat Quinn appointed McNary to serve on the Cemetery Oversight Task Force.

Mr. McNary is on the Board of the Center for Budget and Tax Accountability, an organization that promotes fair and progressive tax policy. He is also on the Board of Public Campaign, a Washington D.C. based organization dedicated to building national grassroots support for public financing of elections. He also serves on the Board of the Environmental Law & Policy Group, one of the leading environmental public interest advocacy groups.

He was a labor union member of UNITE/HERE where he was elected president of his local for two years. Mr. McNary has a degree in journalism and communications from the University of Iowa.



**Dawn Clark Netsch, Professor Emerita,
Northwestern University School of Law**

From the ICPR and Northwestern University:

Dawn Clark Netsch, in her roles as an attorney, educator, author, state legislator, advocate for civil rights, state comptroller, and 1994 Democratic gubernatorial candidate, has built a reputation for outstanding public service to the people of Chicago and Illinois. From her years as a student and professor at Northwestern University to her distinguished career in politics, she has remained devoted to the ideals that first led her into public service. Her influence has been felt in matters of public education, state fiscal health, and human rights.

Netsch made her mark in Chicago and Illinois state politics, winning her first political campaign for state senate in 1972 where she served for 18 years. In 1990, she was elected state comptroller, becoming the highest-ranked woman in Illinois state government and the first elected to state constitutional executive office in Illinois. She again made history in 1994 as the first woman to run for governor of Illinois as the candidate of a major political party having won a four-way primary.

She lost her bid for governor but she took advantage of a long-standing offer to return to Northwestern Law to teach. As Professor of Law Emerita, Netsch remains very politically engaged and puts in numerous appearances at fundraisers, both for political campaigns and for the public interest groups for which she is involved. She also remains active in issues facing the people of Illinois including government ethics reform, campaign reform, tax reform and adequate funding for education. She is also a strong supporter of women wanting to enter the political arena.



Mayor John Noak, Village of Romeoville

Mayor John D. Noak was elected to be Romeoville's first full time mayor on April 7, 2009 after being appointed on February 6, 2008. He was previously elected Village Trustee for a four year term in May, 2005. Mayor Noak is a board member of the Will County Governmental League, the Joliet Regional Port District and the Enterprise Zone. In addition, he is a member of the Strategic Policy Committee for the Will County Center for Economic Development.

Furthermore, Mayor Noak serves on five committees for the National League of Cities including: the Council on Youth, Families and Education, Transportation Infrastructure and Services Steering Committee, Community and Economic Development Committee, Program Committee and the University Communities Council.

The Mayor's background includes almost two decades working with local, state and federal governments and campaigns. Prior to his term as Mayor, John was the Director of Community Affairs and Communications for U.S. Representative Judy Biggert in Illinois' 13th Congressional District, where he worked for more than 8 years. Prior to his work with the Congresswoman he worked for the State and Local Government Commission of Ohio. Mayor Noak is a past member of the Romeoville Planning and Zoning Commission, Zoning Board of Appeals and the Economic Development Commission.

Mayor Noak has a Bachelor of Arts degree in Political Science from DePaul University. In January 2008, Mayor Noak was a recipient of the Bishop Sheil Award from the Police Athletic League and Illinois State Crime Commission. John lives with his wife Jennifer in the Lakewood Falls subdivision.



Joe Seliga, Partner, Mayer Brown LLP

Joe Seliga is an attorney and partner with Mayer Brown LLP. He practices in the area of state and local government law, representing public sector and private sector clients in a wide array of transactional, legislative and regulatory matters.

Joe helps lead his law firm's campaign finance practice by advising candidates, public officials, individual contributors and corporations on the laws and regulations related to campaign disclosure requirements and political contribution limitations. Joe also advises clients on ethics laws, economic development incentives, public utility franchise and tax issues and legislative drafting and statutory interpretation.

In addition to his work on campaign finance and other state and local government regulatory and legislative matters, Joe has extensive experience in complex government transactions, particularly in the infrastructure sector. Joe played a principal role in the \$1.83 billion concession and lease of the Chicago Skyway Toll Bridge, the first transaction of its kind in the United States, and the \$3.8 billion Indiana Toll Road and \$603 million Northwest Parkway concession and lease transactions, each of which received the Project Finance North American Transport Deal of the Year Award. Joe also has advised clients on path-breaking parking garage, airport and port concession and lease transactions and lottery concession transactions and represented public sector and private sector clients with respect to wind farm, power plant, sanitary system and coal and coal gasification projects in various states.

Joe is a graduate of Georgetown University and the Northwestern University School of Law and studied in England as a British Marshall Scholar at the University of Leicester, where he received an MA in Urban History, and at the University of Oxford. Joe lives on the Southwest Side of Chicago with his wife, Vanessa Vergara, and their daughter, Evelyn Maria "Emmy".

Creation of the Campaign Finance Reform Task Force—Illinois Elections Code

From 10 ILCS 5/9-40, created by Public Act 96-832:

(10 ILCS 5/9-40)

(This Section scheduled to be repealed on March 15, 2015)

Sec. 9-40. Campaign Finance Reform Task Force.

(a) There is hereby created the Campaign Finance Reform Task Force. The purpose of the Task Force is to conduct a thorough review of the implementation of campaign finance reform legislation in the State of Illinois, and the feasibility of implementing a mechanism of campaign finance regulation that would subsidize political campaigns in exchange for voluntary adherence to specified expenditure limitations.

(b) The Task Force shall consist of 11 members, appointed as follows: 2 each by the Speaker of the House of Representatives, the Minority Leader of the House of Representatives, the President of the Senate, and the Minority Leader of the Senate; and 3 by the Governor, one of whom shall serve as chairperson. Members shall be adults and residents of Illinois. The individual (or his or her successor) who appointed a member may remove that appointed member before the expiration of his or her term on the Task Force for official misconduct, incompetence, or neglect of duty. Members shall serve without compensation, but may be reimbursed for expenses. Appointments shall be made within 60 days after the effective date of this amendatory Act of the 96th General Assembly.

(c) The Task Force shall conduct meetings and conduct a public hearing before filing any report mandated by this Section. At the public hearings, the Task Force shall allow interested persons to present their views and comments. The Task Force shall submit all reports required by this Section to the Governor, the State Board of Elections, and the General Assembly. In addition to the reports required by this Section, the Task Force may provide, at its discretion, interim reports and recommendations. The State Board of Elections shall provide administrative support to the Task Force.

(d) The Task Force shall study the feasibility of implementing a mechanism of campaign finance regulation that would subsidize political campaigns in exchange for voluntary adherence to specified expenditure limitations. In conducting its study, the Task Force shall consider a system of public financing by State government for the conduct and finance of election campaigns for the following: (1) Representatives and Senators in the General Assembly, (2) constitutional offices of State government, and (3) judges. The Task Force may propose financing campaigns through funding mechanisms including, but not limited to, fines, voluntary contributions, surcharges on lobbying activities, and a whistleblower fund. In determining a plan for election to each office, the Task Force shall consider the following factors:

- (i) the amount of funds raised by past candidates for that office;
- (ii) the amount of funds expended by past candidates for that office;
- (iii) the disparity in the amount of funds raised by candidates of different political parties;
- (iv) the amount of funds expended by entities not affiliated with a candidate;
- (v) the amount of money contributed to or expended by a committee of a political party to promote a candidate;
- (vi) jurisprudence with relation to campaign finance

and public financing; and

(vii) such other factors, not confined to the foregoing, that the Task Force determines to be related to the public financing of elections in this State.

The Task Force shall also study the feasibility of creating public financing within the statutory system of limits, or if the system of limits should be changed to facilitate a system of public financing and the need for a process to protect candidates who receive public financing against candidates who do not opt to participate in public financing or who self-finance.

The Task Force shall submit the report required by this subsection no later than December 31, 2011. The Task Force may provide, at its discretion, interim reports and recommendations before that date.

(e) The Task Force shall examine and make recommendations related to the provisions of this amendatory Act of the 96th General Assembly in Section 9-8.5 (c-5) and (c-10) limiting contributions to a political party committee from a candidate political committee or political party committee. The Task Force shall submit a report with recommendations required by this subsection no later than September 30, 2012. The Task Force may provide, at its discretion, interim reports and recommendations before that date.

(f) The Task Force shall review the implementation of this amendatory Act of the 96th General Assembly and any additional campaign finance reform legislation considered by the General Assembly. The Task Force shall examine each provision of this amendatory Act of the 96th General Assembly and make recommendations for changes, deletions, or improvements. In conducting its review of campaign finance reform implementation, the Task Force shall also consider and address a variety of empirical measures, case studies, and comparative analyses, including, but not limited to the following:

(i) campaign finance legislation in other states as well as the federal system of campaign finance regulation;

(ii) the impact of contribution limits in Illinois, including the impact on contributions from individuals, corporations, associations, and labor organizations;

(iii) the impact of contribution limits on independent expenditures in Illinois;

(iv) the effectiveness, reliability, and cost of various enforcement mechanisms;

(v) the best practices in mandating timely disclosure of the origin of campaign contributions; and

(vi) the best way to require and conduct random audits and audits for cause.

The Task Force shall also submit a report detailing the following: (i) the effectiveness of enforcement mechanisms, (ii) whether the disclosure requirements and the definition of "receipt" result in accurate reporting; (iii) issues related to audits, (iv) the effect of using

the same election cycle for all members of the General Assembly, and (v) the impact of Section 9-8.5(h).

The Task Force shall submit reports required by this subsection no later than March 1, 2013 and March 1, 2015.

(g) The Task Force shall submit a final report by March 10, 2015. The Task Force is abolished and this Section is repealed on March 15, 2015.

(Source: P.A. 96-832, eff. 7-1-10.)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

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

January 21, 2011

The Honorable (XXX)
(Address)

Dear Member (XXX),

On behalf of the State Board of Elections, we would like to take this opportunity to welcome you to the Campaign Finance Reform Task Force, which was created by Public Act 96-0832 and took effect on July 1, 2010. As you know, the Task Force is charged with the responsibility of analyzing the implementation of the provisions of the Act, examining the feasibility of public financing of campaigns for certain State offices and producing reports summarizing the findings of the Task Force and making recommendations to improve the Act and its implementation. The role of the State Board of Elections is provided in paragraph (d) of Section 9-40 of the Election Code [10 ILCS 5/9-40]. This Section requires the SBE to provide administrative support to the Task Force, and as such, the SBE intends to do whatever it can to facilitate its operations. To accomplish this, I invite the members of the Task Force to contact Executive Director Rupert Borgsmiller with any questions or requests they may have, and I will attempt to accommodate such requests to the extent possible.

The State Board of Elections looks forward to working with the Task Force to fulfill its purposes.

Sincerely,

Bryan A. Schneider
Chairman, Illinois State Board of Elections

Wanda L. Rednour
Vice-Chairwoman, Illinois State Board of Elections

Memorandum

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

Phone: 217-782-1577

Email address: ccray@elections.il.gov

To: Executive Director Rupert Borgsmiller

Subject: Attached e-mail

Date: February 10, 2011

Attached please find the e-mail sent today to all 110 election authorities reminding them of the 45 day deadline to send all military and overseas ballots.

Thank you.

Cray, Cris

From: Cray, Cris
Sent: Thursday, February 10, 2011 9:01 AM
To: Adams Co. Clk.; Alexander County Clk.; Bond Co. Clk.; Boone Co. Clk.; Brown Co. Clk.; Bureau Co. Clk.; Calhoun Co. Clk.; Carroll Co. Clk.; Cass Co. Clerk; Champaign Co. Clk.; Christian Co. Clk.; Chief Deputy Clerk; Clark Co. Clk.; Clay Co. Clk.; Clinton Co. Clk.; Chief Deputy Clk.; Coles Co. Clk.; Cook Co. Clk.; Crawford County Clk.; Cumberland Co. Clk.; DeKalb Co. Clk.; Chief Deputy; DeWitt Co. Clk.; Douglas Co. Clk.; Edgar Co. Clk.; Edwards Co. Clk.; Effingham Co. Clk.; Fayette Co. Clk.; Ford Co. Clk.; Franklin Co. Clk.; Fulton Co. Clk.; Gallatin Co. Clk.; Greene Co. Clk.; Grundy Co. Clk.; Hamilton Co. Clk.; Hancock Co. Clk.; Hardin Co. Clk.; Henderson County Clerk; Henry Co. Clk.; Iroquois Co. Clk.; Deputy Clerk; Jackson Co. Clk.; Jasper Co. Clk.; Jefferson Co. Clk.; Jersey Co. Clk.; JoDavies Co. Clk.; Johnson Co. Clk.; Kane Co. Elec. Director; Kane Co. Clk.; Kankakee Co. Clk.; Kendall Co. Clk.; Chief Deputy Clerk; Knox Co. Clk.; Lake Co. Clk.; Lake Co. Deputy Clerk; LaSalle Co. Clk.; Lawrence Co. Clk.; Lee Co. Clk.; Livingston Co. Clk.; Logan Co. Clk.; Macon Co. Clk.; Macoupin Co. Clk.; Madison Co. Clk.; Marion Co. Clk.; Marshall Co. Clk.; Mason Co. Clk.; Massac Co. Clk.; McDonough Co. Clk.; McHenry Co. Clk.; McLean Co. Clk.; Menard Co. Clk.; Mercer Co. Clk.; Monroe Co. Clk.; Montgomery Co. Clk.; Morgan Co. Clk.; Moultrie Co. Clk.; Ogle Co. Clk.; Peoria Co. Clk.; Perry Co. Clk.; Piatt Co. Clk.; Pike Co. Clk.; Pope Co. Clk.; Pulaski Co. Clk.; Putnam Co. Clk.; Randolph Co. Clk.; Richland Co. Clk.; Rock Island Co. Clk.; Rock Island Deputy Clerk; Saline Co. Clk.; Saline Co. Clk.; Sangamon Co. Clk.; Sangamon Co.; Schuyler Co. Clk.; Scott Co. Clk.; Shelby Co. Clk.; Chief Deputy; St. Clair Co. Clk.; Stark Co. Clk.; Stephenson Co. Clk.; Tazewell Co. Clk.; Union Co. Clk.; Vermillion Co. Clk.; Vermillion Deputy Co. Clk.; Wabash Co. Clk.; Wabash Co. Clk.; Warren Co. Clk.; Washington Co. Clk.; Wayne Co. Clk.; White Co. Clk.; Whiteside Co. Clk.; Will Co. Clk.; Williamson County Clerk; Winnebago Co. Clk.; Woodford Co. Clk.; Aurora Board; Bloomington Board; Chicago Board; Frank Bourelle, Deputy Finance Director; Danville Board; DuPage Co. Bd.; DuPage Co. Bd.; E. St. Louis Bd.; Galesburg Bd.; Galesburg Bd.; Peoria Bd.; Rockford Bd.

Cc: Borgsmiller, Rupert; Sandvoss, Steve; Mossman, Mark; Menzel, Ken; Flahaven, Kathleen K.; Ioppolo, Thomas A.

Subject: sending Military ballots 45 days prior to the consolidated general

Section 5/16-5.01 of the Election Code states in pertinent part: “(a) The election authority shall, at least 60 days prior to the date of any general election at which federal officers are elected and 45 days prior to any other regular election, have a sufficient number of ballots printed so that such ballots will be available for mailing 60 days prior to the date of the election to persons who have filed application for a ballot under the provisions of Article 20 of this Act....”

Therefore, please consider this e-mail a reminder that Tuesday, February 22 is the 45th day prior to the April 5th consolidated election and ballots must be available for transmittal to military and overseas voters on or before that date. In light of the problems encountered during the 2010 General Election with respect to UOCAVA absentee ballots, the SBE strongly encourages all Illinois election authorities to comply with this statutory provision. If your ballots will not be ready, please mail, e-mail or fax out (per the voter’s instructions) a special write-in absentee voters’ blank ballot.

For those jurisdictions that conducted a Consolidated Primary Election, Section 19-4 would apply, and the deadline for having such absentee ballots available would be March 11th, which is the 25th day prior to the Consolidated Election.

Should you have any questions or concerns, please do not hesitate to give us a call.

Memorandum

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

Phone: 217-782-1577

Email address: ccray@elections.il.gov

To: Executive Director Rupert Borgsmiller
Subject: Update on Federal Military Ballot Consent Decree
Date: February 10, 2011

Pursuant to the Federal Military Ballot Consent Decree, the State Board of Elections is required to conduct an investigation “to determine the cause of the violation of UOCAVA, which may include ordering the election authorities to determine the cause of the late mailed ballots and the failure to transmit ballots electronically in accordance with UOCAVA voters’ requests, and report such findings to the Board.”

To this end, I attended the Clerk’s Conference at the Crown Plaza in Springfield on Tuesday, January 25 and discussed this investigation with them.

In addition, an e-mail was sent on Wednesday, January 26th, to the 39 election authorities who were recognized by the Department of Justice as being late in distributing their military and overseas ballots (a copy is attached).

I have asked for their written comments as to specific reasons why the deadline was not met. These clerk’s were told that we will already include comments regarding the Constitution Party lawsuit, so please refrain from including that in your answer.

Some answers received to date include:

Moultrie County – “we made several attempts to send a ballot and instructions to a voter via email. Each time we could not get past the firewall. We later found out that this voter was on a ship in a war zone and could not receive our emails. This same voter also waited until the deadline for us to be able to mail the ballot. While a ballot was sent, it was never returned to us.”

Jackson County – “had one ballot which was not transmitted prior to the deadline. The reason for that one day delay was an invalid e-mail address still on an older FPCA. We did contact local family members of the individual from where we obtained a corrected e-mail address and forwarded the ballot. This issue will hopefully not reoccur with the quicker expiration period of FPCA’s now.”

Written comments are due into the State Board offices by February 28th. The full results of the investigation must be given to the Department of Justice by March 15th.

Dianne Felts and her Division have also helped by generating a list of those jurisdictions that do not currently have Ballot on Demand. As part of the investigation, we are to list recommendations. One such recommendation will be to encourage each local election jurisdiction to have a Ballot on Demand system (overall 28 jurisdictions do not). Eleven of the 39 late jurisdictions do not have this option.

Please also be advised that we are working closely with the Illinois Attorney General's Office on this investigation.

Please let me know if you have any comments, questions or suggestions.

Thank you.

Memorandum

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

Phone: 217-782-1577

Email address: ccray@elections.il.gov

To: Executive Director Rupert Borgsmiller
Subject: Formal position on legislation
Date: February 9, 2011

Please be advised that the State Board of Elections has been asked by the House Democrat Staff to provide a formal position on House Bill 278.

I have attached the actual language of the bill along with my analysis.

Steve Sandvoss and I have many concerns with the way the bill is currently drafted. Overall the language is extremely vague and may open us up to liability issues.

Thank you.

Bill Status of HB0278 97th General Assembly**Short Description:** ELECTIONS-DISCLOSURE-TAX DOCS**House Sponsors**Rep. [William Cunningham](#) - [Lisa M. Dugan](#)**Last Action**

Date	Chamber	Action
2/8/2011	House	Assigned to Elections & Campaign Reform Committee

Statutes Amended In Order of Appearance

10 ILCS 5/Art. 9A heading new

10 ILCS 5/9A-1 new

10 ILCS 5/9A-5 new

10 ILCS 5/9A-10 new

Synopsis As Introduced

Amends the Election Code. Requires each candidate for an executive constitutional office to file with the State Board of Elections, not later than 90 days before the general election at which he or she is seeking election to or retention in the office of Governor, Lieutenant Governor, Attorney General, Secretary of State, Comptroller, or Treasurer, a copy of his or her State and federal tax returns for the 5 taxable years immediately preceding the date of that election. Requires the Board to make the disclosed returns available to the public for inspection and copying. Authorizes the Board, at the direction of the candidate, to redact personal identifying information. Prohibits the name of any candidate for an executive constitutional office who has not made all of these required disclosures from appearing upon the ballot for the general election for which he or she failed to make those disclosures. Defines "Board" and "candidate for an executive constitutional office".

Actions

Date	Chamber	Action
1/27/2011	House	Filed with the Clerk by Rep. William Cunningham
1/28/2011	House	First Reading
1/28/2011	House	Referred to Rules Committee
2/8/2011	House	Assigned to Elections & Campaign Reform Committee
2/9/2011	House	Added Chief Co-Sponsor Rep. Lisa M. Dugan

**97TH GENERAL ASSEMBLY****State of Illinois****2011 and 2012****HB0278**

by Rep. William Cunningham

SYNOPSIS AS INTRODUCED:

- 10 ILCS 5/Art. 9A heading new
- 10 ILCS 5/9A-1 new
- 10 ILCS 5/9A-5 new
- 10 ILCS 5/9A-10 new

Amends the Election Code. Requires each candidate for an executive constitutional office to file with the State Board of Elections, not later than 90 days before the general election at which he or she is seeking election to or retention in the office of Governor, Lieutenant Governor, Attorney General, Secretary of State, Comptroller, or Treasurer, a copy of his or her State and federal tax returns for the 5 taxable years immediately preceding the date of that election. Requires the Board to make the disclosed returns available to the public for inspection and copying. Authorizes the Board, at the direction of the candidate, to redact personal identifying information. Prohibits the name of any candidate for an executive constitutional office who has not made all of these required disclosures from appearing upon the ballot for the general election for which he or she failed to make those disclosures. Defines "Board" and "candidate for an executive constitutional office".

LRB097 05134 JDS 45179 b

FISCAL NOTE ACT
MAY APPLY

1 AN ACT concerning elections.

2 **Be it enacted by the People of the State of Illinois,**
3 **represented in the General Assembly:**

4 Section 5. The Election Code is amended by adding the
5 heading of Article 9A and Sections 9A-1, 9A-5, and 9A-10 as
6 follows:

7 (10 ILCS 5/Art. 9A heading new)

8 ARTICLE 9A. DISCLOSURE OF THE TAX RECORDS OF CANDIDATES FOR
9 EXECUTIVE CONSTITUTIONAL OFFICES

10 (10 ILCS 5/9A-1 new)

11 Sec. 9A-1. Definitions. As used in this Article, unless the
12 context the context otherwise requires:

13 "Board" means the State Board of Elections.

14 "Candidate for an executive constitutional office"
15 means an individual who is nominated under Article 7 or 10
16 of this Act to seek election to or retention in the office
17 of Governor, Lieutenant Governor, Attorney General,
18 Secretary of State, Comptroller, or Treasurer.

19 (10 ILCS 5/9A-5 new)

20 Sec. 9A-5. Disclosure of the tax records of candidates for
21 executive constitutional offices.

1 (a) Each candidate for an executive constitutional office
2 must file with the Board, not later than 90 days before the
3 general election at which he or she is seeking election to or
4 retention in the office of Governor, Lieutenant Governor,
5 Attorney General, Secretary of State, Comptroller, or
6 Treasurer, a copy of his or her State and federal tax returns
7 for the 5 taxable years immediately preceding the date of that
8 election.

9 (b) As soon as practical after receiving the tax returns of
10 a candidate under this Section, the Board shall make those
11 returns available to the public for inspection and copying.
12 Before making the returns of a candidate available for
13 inspection and copying, the Board may, at the direction of the
14 candidate, redact social security numbers and any other
15 personal identifying information.

16 (10 ILCS 5/9A-10 new)

17 Sec. 9A-10. Disqualification for failure to disclose tax
18 records. The name of any candidate for an executive
19 constitutional office who has not made all of the disclosures
20 required under Section 9A-5 of this Act shall not appear upon
21 the ballot for the general election for which he or she failed
22 to make those disclosures.

State Board of Elections Analysis

BILL: House Bill 278 **DATE:** 02.04.2011

SENATE SPONSOR: **COMMITTEE:**

HOUSE SPONSOR: Cunningham **COMMITTEE:**

EFFECTIVE DATE: None stated

HOUSE THIRD READING VOTE:

SENATE THIRD READING VOTE:

COMMENTS:

EFFECT AS INTRODUCED: Requires each candidate for an executive constitutional office to file with the State Board of Elections, not later than 90 days before the general election at which he or she is seeking election to or retention in the office of Governor, Lieutenant Governor, Attorney General, Secretary of State, Comptroller, or Treasurer, a copy of his or her State and federal tax returns for the 5 taxable years immediately preceding the date of that election. Requires the Board to make the disclosed returns available to the public for inspection and copying. Authorizes the Board, at the direction of the candidate, to redact personal identifying information. Prohibits the name of any candidate for an executive constitutional office who has not made all of these required disclosures from appearing upon the ballot for the general election for which he or she failed to make those disclosures. Defines "Board" and "candidate for an executive constitutional office".

EFFECT AS PASSED COMMITTEE:

DETAIL: Adds new Section 9A
Disclosure of tax records for Executive Constitutional Offices

9A – 1 Adds definitions for Board and Candidate.

9A – 5 (a) Each candidate must file with the SBE, not later than 90 days before the general election, a copy of their state and federal tax returns for the 5 taxable years immediately preceding the date of that election

The SBE does not certify the general election ballot until 67 days before the election; therefore, what specific "candidates" must file their returns?

What specifically will be required to be filed? All attachments and schedules? All paperwork asking for extensions, etc.? What is not all 5 years are supplied?

Is the completeness and accuracy of the tax return subject to objection? The State Board of Elections lacks the tax law expertise to rule effectively on objections to the content and accuracy of such returns.

(b) As soon as practical after receiving the tax returns of a candidate, the SBE shall make those returns available to the public for inspection and copying. Before making the returns available, the SBE may, at the direction of the candidate, redact social security numbers and any other personal identifying information.

The SBE "may" redact information? The SBE should not be put in this situation. This has the potential to put the SBE in great legal jeopardy. The Board should ask for an Attorney General's position right away. This may have great liability issues for the State. The language should read that all information MUST be redacted before being submitted to the SBE.

9A-10 Disqualification for failure to disclose tax records. The name of any candidate who has not made all of the disclosures required under Section 9A-5 shall not appear upon the ballot for the general election.

The language in 9A-5 is too vague to enforce ballot forfeiture. This language must be much more specific.

CURRENT LAW: Nothing in statute at this time

REASON FOR CHANGE:

PROPOSERS:

NEUTRAL:

COMMENTS:

COMMITTEE AMENDMENT #1

FLOOR AMENDMENT #1

Memorandum

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

Phone: 217-782-1577

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

To: Executive Director Rupert Borgsmiller

Subject: History of Military Legislation

Date: February 4, 2011

Pursuant to your request, following is a brief history of military and overseas legislation and the Illinois State Board of Elections involvement in this process.

In 2003, The Help America Vote Act had just been enacted in Congress and to implement HAVA in Illinois Senate Bill 428 (Public Act 93-574) was passed. This was a large collaborative effort between our office, the House Democrat Staff and the Senate Democrat Staff. I had just started working at the Board and we drafted Senate Bill 82 to enact HAVA on the state level. As you know, legislation has a tendency to grow in the General assembly. More and more language was added and we ended with Senate Bill 428. This began my working relationship with the partisan staffs when dealing with federal issues. Most of the time, the Board will draft the initial legislation, forward the draft to the partisan staff, ask for input and then, the draft is taken to LRB. This relationship has worked extremely well.

In addition, The Federal Voting Assistance Program within the Department of Defense sends a letter each year to the Chief Election Official with a list of Legislative Initiatives and suggested wordings. (I have attached the letter from 2008; other letters are available if needed). This letter is also sent to the legislative leaders. Executive Director White always forwarded these letters to my attention with the directive to review and draft legislation according. Three examples of these initiatives being drafted by our agency and signed into law were House Bill 115 (Public Act 94-0557), House Bill 1131 (Public Act 96-512) and Senate Bill 6077 (Public Act 96-1004). Again, these were all collaborative efforts between the Board and the caucus staffs.

Please also be advised that we work with the Overseas Voter Foundation in their efforts to help Illinois residents who are overseas in their quest to vote. The Board advises and counsels this organization on possible legislative initiatives they could offer.

Last year, the Board was asked by the Uniform Law Commission to help implement the Uniform Military and Overseas Voters Act (UMOVA) on the state level. We have been working with the Commission since last July. Sen. A. J. Wilhelmi is on the Commission and I have been working with his Senate Democrat Staff on possible language for Illinois. We have a draft with two components; adding the National Guard to the definition of "Member of the United States Service" and exempting military e-mails from Freedom of Information requests. The target date for this legislation is spring 2011.

This brings us current on military and overseas voting legislation. Please let me know if you are in need of additional information.

Thank you.



FEDERAL VOTING ASSISTANCE PROGRAM

DEPARTMENT OF DEFENSE
WASHINGTON, DC 20301-1155

September 24, 2008

Mr. Daniel White
Executive Director
State Board of Elections
1020 S Spring Street
Springfield, IL 62708

Dear Mr. White,

I would like to thank you for the work you and the state of Illinois have done over the past several years to promote and support the legislative initiatives the Federal Voting Assistance Program (FVAP) has recommended. The 2006 elections pointed out the importance of the states enacting these legislative initiatives. In particular, the provision of 45 or more days for ballot transit; electronic transmission of Federal Post Card Applications, blank ballots, and voted ballots; and, authorization for the state chief election official to implement emergency measures. States with these provisions were able to support a greater number of situations faced by our brave men and women serving in combat areas such as Iraq and Afghanistan, and other U.S. citizens worldwide. I would ask you also to consider alternative methods that these citizens could use to request their absentee ballots such as phone, email or by proxy, and utilizing digital signatures with electronically transmitted materials.

After reviewing Illinois's existing election code and procedures, I have identified nine initiatives that the Illinois legislature might consider during the upcoming legislative session. These initiatives are discussed in detail with suggested wording in the enclosed legislative initiatives document. If these initiatives are enacted and signed into law, they would significantly help to facilitate the absentee voting process for Illinois' citizens covered by the *Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA)*. Information available to FVAP indicates that there are 56,125 Uniformed Services members, an estimated 42,000 family members and approximately 161,000 overseas citizens that claim Illinois as their voting residence.

As you review the enclosed initiatives for possible inclusion in Illinois's 2008 legislative agenda, please do not hesitate to contact us for assistance. We can provide legislative wording that other states have enacted to implement similar measures and provide written or in-person testimony, if desired. We have come a long way in simplifying the absentee voting process since the enactment of the *UOCAVA*—let's continue our joint efforts to achieve the simplest possible absentee voting process while maintaining its integrity.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Scott Wiedmann".

J. Scott Wiedmann
Deputy Director

Enclosure:
2008 Legislative Initiatives and Suggested Wording

Illinois 2009 Legislative Initiatives and Sample Language

Electronic Transmission of Election Materials

Since the 1990 general election, electronic transmission has proven to be a valuable alternative method for facilitating the enfranchisement of military persons and overseas citizens serving their country who may have otherwise been unable to vote. This initiative has helped ensure these citizens were not disenfranchised by allowing them to cast a ballot when they would otherwise not have been able to vote due to time and location constraints.

Throughout an election year cycle, various circumstances exist that require the need for this alternative procedure in order for citizens to vote. The basic concept of electronic transmission of election materials is to secure high-speed delivery of election materials to and from the voter and local election officials. Your support in developing the **acceptance of electronic transmission for all aspects of the process**, with proper controls, would cut the ballot transit time at least in half. This would reduce the major obstacle to voting absentee and allow local election officials more administrative flexibility in preparing election materials.

Consideration should be given to expand the use of modern technology in the absentee voting process. We realize Illinois enacted legislation to provide for electronic transmission of the Federal Post Card Application (FPCA) for ballot requests by members of the Armed Forces. We recommend expanded use of this alternative to include electronic transmission of the FPCA for registration from all citizens covered by *UOCAVA*, electronically sending the blank ballot to these voters, and accepting the voted ballot from these voters where circumstances would otherwise disenfranchise them. The sample language below includes these alternatives.

Sample Language

An applicant who is a member of the United States Armed Forces or the United States merchant marine, a family member, or is a qualified elector living outside the United States, may apply for registration and an absentee ballot by electronic transmission if otherwise qualified to apply for and vote by absentee ballot. An auditor or clerk official may send and receive absentee ballot applications, blank ballots and accept voted ballots from eligible electors via electronic transmission.

Emergency Authority for Chief Election Official

During a period of a declared emergency or other situation where a short time-frame for ballot transmission is created, it is recommended that Illinois' **State Board of Elections/Chief Election Official have the authority to designate alternate methods for handling absentee ballots** to ensure voters have the opportunity to exercise their right to vote. The State Board of Elections/Chief Election Official and the Federal Voting Assistance Program could establish expeditious methods for handling absentee ballots

including, but not limited to, electronic transmission or fax. As an example, in light of the surge of Guard and Reserve forces being deployed, the State Board of Elections/Chief Election Official can temporarily allow electronic transmission of all voting materials for Active Duty Military. Eighteen states have passed legislation giving the Chief Election Official authority to designate alternate methods of handling absentee ballots in emergency situation.

Sample Language

The State Board of Elections/Chief Election Official may exercise emergency powers over any election being held in a district in which either a natural disaster or extremely inclement weather has occurred. The State Board of Elections/Chief Election Official may also exercise emergency powers during an armed conflict involving United States Armed Forces, or mobilization of those forces, including State National Guard and Reserve components of this state, the State Board of Elections/Chief Election Official may prescribe, by emergency orders or rules, such special procedures or requirements as may be necessary to facilitate absentee voting by those citizens directly affected who otherwise are eligible to vote in the state.

The State Board of Elections/Chief Election Official shall adopt rules describing the emergency powers and the situations in which the powers will be exercised.

Expand Application for Ballot by Proxy to Overseas Citizens

Currently, Illinois allows spouses, and other family members, to use a special application provided by the local election official to request that an absentee ballot be mailed to members of the Uniformed Services. **We recommend this option be expanded to allow spouses and other family members of overseas civilian citizens to request an absentee ballot be mailed to them.**

Sample Language

If a spouse, dependent, mother, father, sister or brother of a citizen voting under the Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA) is registered to vote in the same county as that citizen, he or she may request that an absentee ballot be mailed to that voter by completing a special application provided by the local election official.

State Special Write-In Absentee Ballot

We also recommend Illinois provide a special write-in absentee ballot for all elections. The purpose of the special write-in absentee ballot is to **provide a method for voting by military and other persons overseas who, due to military contingencies or special circumstances such as those faced by submariners, Federal employees and contractors, Peace Corps volunteers, missionaries or others in remote areas, will be out of communication for extended periods of time and unable to receive the regular absentee ballot sent in the normal time frame.** A voter could request a special write-in

ballot 90 days in advance and write in the names of the candidates or party preferences. The voter knows in advance that he or she will not be able to receive, vote, and return the regular absentee ballot from the state in time to be counted. Twenty-nine states now provide special write-in absentee ballots.

This special write-in absentee ballot should not be confused with the Federal Write-In Absentee Ballot (FWAB) that is prepositioned at Embassies and Consulates, military installations, overseas organizations and corporations. In comparison, the FWAB is generally only available to military members on active duty absent from their voting residence and overseas citizens who have already applied for a regular absentee ballot from the state. They do not know in advance that they need the FWAB. If the regular absentee ballot from the state does not arrive in sufficient time for the voter to return the voted ballot and meet the state deadline, these voters may obtain, vote, and return the FWAB to the local election official.

It is also important to note that a state write-in absentee ballot usually provides a "full" slate of offices to be voted upon including Federal, state, and local offices. On the other hand, the FWAB generally allows voting for Federal offices.

Sample Language

If the voter is a U.S. citizen residing outside the United States, a member of the United States Uniformed Services or merchant marine, or their family members, and a qualified elector, he or she may request, not earlier than 180 days before an election, a special write-in absentee ballot. The voter must submit with the request a statement that provides that due to military or other contingencies that preclude normal mail delivery, the elector cannot vote an absentee ballot during the normal absentee voting period. The state will make the ballot available "90 to 180" days before the election.

Reference to the Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA) in the State Election Code

Chapter 10 of the Illinois Election Laws makes no reference to Federal law. In 1986, Congress passed the Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA) which the Federal Voting Assistance Program administers. **Reference to the UOCAVA in the state election code** would help election officials and interested citizens find guidance to applicable federal law and increase their familiarity with the statute and its application. We recommend that UOCAVA be referenced in appropriate sections of the state election code. Thirty-seven states now reference the UOCAVA in their election code.

Sample Language

This language is usually found under the chapter in the State Election Code that makes reference to federal elections:

It is the intent and purpose of this Legislature that the provisions set forth in this chapter are designed to facilitate the federal mandate of the Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA, 42 U.S.C. 1973 ff et. seq.).

Enfranchise Citizens Who Have Never Resided in the U.S.

There are many U.S. citizens who have never resided in a state and under current law are not entitled to vote. These are usually first or second generation citizens who are subject to U.S. income tax and all other requirements of citizens. Except for the fact that they have never resided in a state, they would be eligible to vote in elections for federal office. **Sixteen** states have passed legislation allowing these citizens to claim the legal residence of a parent. **We recommend these citizens be allowed to vote in elections for federal offices where either parent is eligible to vote under UOCAVA.**

Sample Language

If a U.S. citizen outside the United States who has never lived in the United States has a parent who is a qualified elector, then that person is eligible to register and vote where his or her parent is a qualified elector.



Illinois General Assembly

All Election Bills 2011

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HB0027 Lou Lang	ELEC DAY REGISTRATION	02/08/2011	House	Assigned to Elections & Campaign Reform Committee
HB0232 Tom Cross	ELECTIONS-CONTRIBUTION LIMITS	02/08/2011	House	Assigned to Elections & Campaign Reform Committee
HB0271 Raymond Poe	MUNI CD-ELECTIONS	02/08/2011	House	Assigned to Elections & Campaign Reform Committee
HB0278 William Cunningham	ELECTIONS-DISCLOSURE-TAX DOCS	02/08/2011	House	Assigned to Elections & Campaign Reform Committee
HB0323 Michael J. Madigan	\$BD ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0362 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0363 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0364 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0365 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0366 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0367 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0368 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0369 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0370 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0371 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0372 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0373 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0374 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0375 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB0376 Michael J. Madigan	ELECTIONS-TECH	02/08/2011	House	Assigned to Executive Committee
HB1048 Michael W. Tryon	GOVT ETHICS-APPOINTEES	02/08/2011	House	Assigned to Elections & Campaign Reform Committee
HB1103 Dwight Kay	ELEC CD-TX PURCHASER CONTRIB	02/07/2011	House	Referred to Rules Committee
HB1131 Jim Watson	ELEC CD-UNDER-VOTE EQUIPMENT	02/07/2011	House	Referred to Rules Committee
HB1142 Dan Brady	ELEC OFFICER-NO ENDORSEMENT	02/07/2011	House	Referred to Rules Committee
HB1167 Patrick J. Verschoore	ELECTION BALLOT-JUDGE INITIALS	02/08/2011	House	Referred to Rules Committee
HB1223 William Davis	ELEC CD-OBJECTION PETITIONS	02/08/2011	House	Referred to Rules Committee
HB1242 Elizabeth Hernandez	IL CLEAN ELECTIONS ACT	02/08/2011	House	Referred to Rules Committee
HB1246 Elizabeth Hernandez	ELEC CD-EQUIPMENT/AUDITS	02/08/2011	House	Referred to Rules Committee
HB1280 Kevin A. McCarthy	SEPTEMBER GENERAL PRIMARY	02/08/2011	House	Referred to Rules Committee
HB1344 Karen May	ELECTIONS-CONTRIBUTION LIMITS	02/09/2011	House	Filed with the Clerk by Rep. Karen May
SB0001 John J. Cullerton	ETHICS-HOLDOVER APPOINTEES	01/12/2011	Senate	Assigned to Executive
**** Executive Hearing Feb 9 2011 11:30AM Capitol 212 Springfield, IL				
SB0035 Chris Lauzen	ELEC CD-CENTRAL COMMITTEE	01/27/2011	Senate	Referred to Assignments
SB0063 Ira I. Silverstein	ELEC CD-JUDGE ADDRESS	01/27/2011	Senate	Referred to Assignments
SB0098 Christine Radogno	ELECTIONS-VETERANS HOMES	01/27/2011	Senate	Referred to Assignments
SB0230 John J. Cullerton	ELECTIONS-TECH	02/08/2011	Senate	Referred to Assignments
SB0231 John J. Cullerton	ELECTIONS-TECH	02/08/2011	Senate	Referred to Assignments
SB0232 John J. Cullerton	ELECTIONS-TECH	02/08/2011	Senate	Referred to Assignments
SB0233 John J. Cullerton	ELECTIONS-TECH	02/08/2011	Senate	Referred to Assignments
SB0234 John J. Cullerton	ELECTIONS-TECH	02/08/2011	Senate	Referred to Assignments
SB0235	ELECTIONS-TECH	02/08/2011	Senate	Referred to Assignments

SB1190	John J. Cullerton	REDISTRICTING-TECH	02/08/2011	Senate	Referred to Assignments
SB1191	John J. Cullerton	REDISTRICTING-TECH	02/08/2011	Senate	Referred to Assignments
SB1218	M. Maggie Crotty	ELECTIONS-TECH	02/08/2011	Senate	Referred to Assignments
SB1219	M. Maggie Crotty	ELECTIONS-TECH	02/08/2011	Senate	Referred to Assignments
SB1220	M. Maggie Crotty	ELECTIONS-TECH	02/08/2011	Senate	Referred to Assignments
SB1246	Michael W. Frerichs	ELECTIONS-TECH	02/08/2011	Senate	Referred to Assignments
SB1247	Michael W. Frerichs	ELECTIONS-TECH	02/08/2011	Senate	Referred to Assignments
SB1249	Michael W. Frerichs	VOTER REGISTRATION-17 YEAR OLD	02/08/2011	Senate	Referred to Assignments
SB1252	Michael W. Frerichs	ELECT CD-PROVISIONAL BALLOTS	02/08/2011	Senate	Referred to Assignments
SB1272	Heather A. Steans	ELECTIONS-CONTRIBUTION LIMITS	02/08/2011	Senate	Referred to Assignments
SB1298	Michael Noland	IL CLEAN ELECTIONS ACT	02/08/2011	Senate	Referred to Assignments
SB1299	Michael Noland	ELEC CD-EQUIPMENT/AUDITS	02/08/2011	Senate	Referred to Assignments
SB1348	Matt Murphy	ELECTIONS-NOMINATION VACANCY	02/08/2011	Senate	Referred to Assignments
SB1453	Christine Radogno	ELECTIONS-TECH	02/09/2011	Senate	Referred to Assignments
SB1457	Christine Radogno	ELECTIONS-TECH	02/09/2011	Senate	Referred to Assignments
SB1458	Christine Radogno	ELECTIONS-TECH	02/09/2011	Senate	Referred to Assignments
SB1492	Christine Radogno	ELECTIONS-TECH	02/09/2011	Senate	Referred to Assignments
SB1493	Christine Radogno	ELECTIONS-TECH	02/09/2011	Senate	Referred to Assignments
SB1572	Matt Murphy	ELECTIONEERING-AUTODIALER CALL	02/09/2011	Senate	Referred to Assignments
SB1586	M. Maggie Crotty	ELEC CD-DEPUTY REGISTRARS	02/09/2011	Senate	Referred to Assignments

All Election Bills 2011 Totals: 110 - (House Bills: 30) (Senate Bills: 80) (Other Bills: 0) [Help](#)

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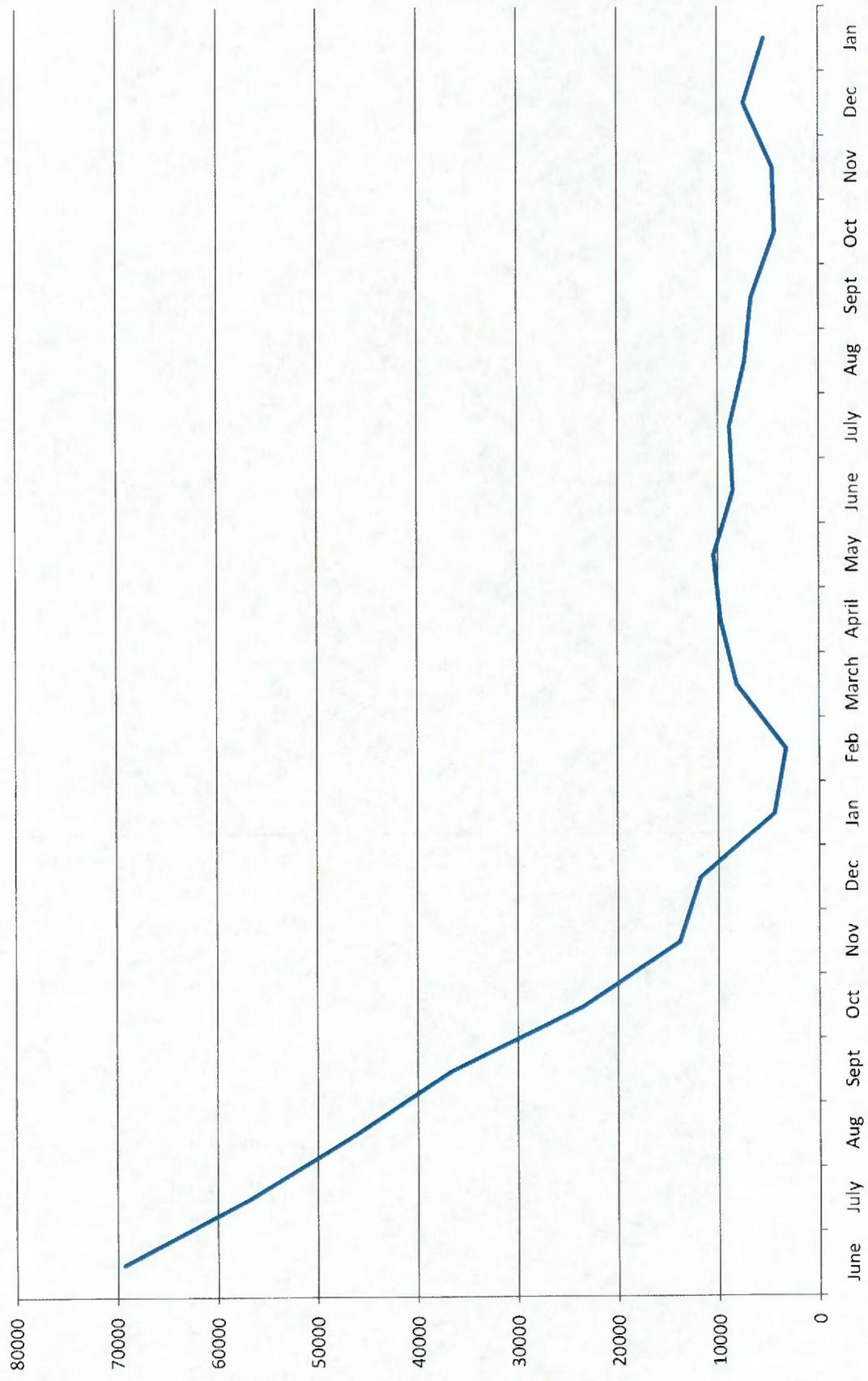
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Jurisdiction	July	Aug	Sept	Oct	Nov	Dec	Jan	Oldest Match Date
Adams County	0	0	5	4	7	7	8	8/9/2010
Alexander County	41	41	40	41	5	3	3	2/6/2009
Bond County	3	3	5	1	5	6	1	8/3/2009
Boone County	12	11	14	5	6	5	9	2/6/2009
Brown County	0	1	1	0	0	0	0	n/a
Bureau County	11	5	3	4	0	2	6	2/6/2009
Calhoun County	0	0	0	1	0	1	1	12/30/2010
Carroll County	2	3	2	0	3	1	0	n/a
Cass County	16	16	19	0	0	5	8	11/19/2010
Champaign County	39	24	42	13	43	129	12	8/3/2009
Christian County	0	0	3	13	7	13	3	2/6/2009
Clark County	6	6	6	6	7	8	5	2/6/2009
Clay County	69	79	58	60	60	62	52	2/6/2009
Clinton County	50	50	30	28	16	20	15	2/6/2009
Coles County	38	34	29	31	18	16	14	2/6/2009
Cook County	3,231	2,477	2,277	1,271	1,446	2,357	1,770	2/6/2009
Crawford County	48	49	43	47	17	22	19	2/6/2009
Cumberland County	4	4	5	8	4	1	0	n/a
DeKalb County	66	43	35	31	22	29	20	2/6/2009
DeWitt County	66	61	2	4	2	4	3	2/6/2009
Douglas County	1	1	1	0	1	2	404	10/29/2010
DuPage County	328	135	69	41	183	368	0	2/6/2009
Edgar County	12	12	1	1	0	0	0	n/a
Edwards County	3	4	2	5	2	2	2	2/6/2009
Effingham County	6	6	6	2	0	1	1	11/29/2010
Fayette County	18	15	15	13	12	11	11	2/6/2009
Ford County	2	4	8	3	4	22	1	10/29/2010
Franklin County	69	68	73	82	65	70	60	2/6/2009
Fulton County	11	11	15	7	5	9	7	2/6/2009
Gallatin County	0	0	0	1	2	2	1	9/24/2010
Greene County	7	2	1	1	4	4	3	11/29/2010
Grundy County	19	15	19	9	30	42	25	2/6/2009
Hamilton County	0	1	1	0	0	0	0	n/a
Hancock County	1	1	2	1	3	3	1	2/6/2009
Hardin County	6	4	0	0	1	1	0	n/a
Henderson County	0	0	0	0	0	0	0	n/a
Henry County	27	25	22	17	17	20	17	2/6/2009
Iroquois County	14	20	24	28	7	15	5	7/23/2010
Jackson County	26	24	24	28	16	28	15	2/6/2009
Jasper County	5	6	7	10	5	3	4	9/24/2010
Jefferson County	6	6	1	0	0	0	0	n/a
Jersey County	6	6	6	8	11	9	13	2/4/2010
JoDaviess County	0	0	0	0	1	0	0	n/a
Johnson County	13	11	8	7	1	2	1	9/24/2010
Kane County	117	50	37	51	44	92	32	2/4/2010
Kankakee County	41	44	45	55	67	93	9	2/4/2010

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

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

Statewide Duplicate Voter Registrations June 2009 - January 2011



**State Board of Elections
Proposed Allocation of FY2011 Reduced Lump-Sum Appropriations
To Reflect 50% Cut in Total Lump-Sum Amount
As of 1/31/2011**

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

Lump-Sum Appropriation Item	FY2011 Lump-Sum Budget Request	Initial	Current Allocation Of Actual Lump-Sum Approp. (12/31/10)	FY11 YTD Spending At 12/31/2010	Proposed Allocation Of Actual Lump-Sum To Actual Costs (end FY11)
County Clerk/Recorder Stipends	\$806,000		\$403,000	\$337,858	\$337,900
Election Day Judge Reimbursements	5,850,000		4,700,000	2,223,420	4,982,300
Early Voting Assistance to Local Gov.	2,875,000		1,300,000	1,082,730	1,082,800
VSIC (Voting Systems Integrity Center)	1,194,500		250,800	0	250,800
Electronic Canvassing Implementation	429,600		125,000	0	125,000
IVRS Lump-Sum Grants to Locals	2,501,900		1,251,900	0	1,251,900
IDIS System Implementation Costs	451,500		100,000	0	100,000

adjusted to actual 5 mo Stipend payment
inc. Governor \$2mil & excess Early Voting
covers Nov. 2010 general only
approx. 50% of local requests

Totals	\$14,108,500	\$8,130,700	\$3,644,008	\$8,130,700
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STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

<u>AGENCY TOTALS</u> <u>MONTH ENDING: Jan. 31, 2011</u>	<u>FY11</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$4,314,100.00	\$2,166,218.80	\$0.00	\$2,147,881.20	50.21%
STATE PAID RETIREMENT	\$172,800.00	\$83,570.33	\$0.00	\$89,229.67	48.36%
RETIREMENT (inc. supplemental)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$330,200.00	\$158,826.58	\$0.00	\$171,373.42	48.10%
CONTRACTUAL SERVICE	\$1,073,500.00	\$382,021.08	\$282,628.28	\$408,850.64	35.59%
TRAVEL	\$128,500.00	\$46,477.69	\$0.00	\$82,022.31	36.17%
PRINTING	\$53,200.00	\$9,394.89	\$0.00	\$43,805.11	17.66%
COMMODITIES	\$36,900.00	\$14,061.44	\$0.00	\$22,838.56	38.11%
EQUIPMENT	\$153,850.00	\$27,658.46	\$0.00	\$126,191.54	17.98%
TELECOMMUNICATIONS	\$139,600.00	\$54,541.31	\$0.00	\$85,058.69	39.07%
OPERATION OF AUTO EQUIPMENT	\$4,400.00	\$1,075.45	\$0.00	\$3,324.55	24.44%
HAVA MAINTENANCE OF EFFORT	\$550,000.00	\$320,486.80	\$229,513.20	\$0.00	58.27%
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00%
IVRS LUMP SUM - OPERATIONS	\$328,500.00	\$108,521.67	\$0.00	\$219,978.33	33.04%
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (OPERATIONS)	\$7,300,550.00	\$3,372,854.50	\$512,141.48	\$3,415,554.02	46.20%
CO CLERK & RECORDER STIPENDS	\$403,000.00	\$337,857.84	\$0.00	\$65,142.16	83.84%
ELECTION JUDGE REIMBURSEMENT	\$2,700,000.00	\$2,223,420.00	\$0.00	\$476,580.00	82.35%
ELECTION JUDGE - GOV. MONEY	\$2,000,000.00	\$0.00	\$0.00	\$2,000,000.00	0.00%
ELECTION JUDGES/EARLY VOTING	\$1,300,000.00	\$1,082,730.00	\$0.00	\$217,270.00	83.29%
IVRS LUMP SUM - GRANTS	\$1,251,900.00	\$0.00	\$0.00	\$1,251,900.00	0.00%
REDISTRICTING	\$90,000.00	\$0.00	\$0.00	\$90,000.00	0.00%
ADDITIONAL STATE MATCH	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$250,800.00	\$0.00	\$0.00	\$250,800.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$125,000.00	\$0.00	\$0.00	\$125,000.00	0.00%
IDIS SYSTEM REPLACEMENT	\$100,000.00	\$0.00	\$0.00	\$100,000.00	0.00%
SUB-TOTAL (GRANTS)	\$8,220,700.00	\$3,644,007.84	\$0.00	\$4,576,692.16	44.33%
TOTAL APPROPRIATION	\$15,521,250.00	\$7,016,862.34	\$512,141.48	\$7,992,246.18	45.21%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD	FY11	YEAR TO DATE	% OF
MONTH ENDING: Jan. 31, 2011	APPROPRIATION	EXPENDITURE	EXPENDITURE
CONTRACTUAL SERVICE			
1205 Freight Express & Drayage	\$2,500.00	\$1,261.04	50.44%
1221 Repair/Maint. Furn./Office Equipment			
1232 Rental Motor Vehicles	\$1,000.00	\$1,000.00	100.00%
1239 Rental, NEC			
1243 Book Binding Services			
1266 Court Reporting & Filing Services	\$16,900.00	\$8,430.75	49.89%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$600.00	\$530.00	88.33%
1275 Subscriptions			
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00	\$0.00	0.00%
1277 Association Dues	\$100.00	\$0.00	0.00%
1279 Employee Tuition & Fees			
1280 Copying, Photographic & Printing Services	\$500.00	\$0.00	0.00%
1286 Travel, Non-State Employee			
1289 Contractual Services, NEC	\$500.00	\$406.12	81.22%
TRAVEL	\$19,000.00	\$6,952.06	36.59%
EQUIPMENT			
1510 Office Furniture & Equipment	\$700.00	\$0.00	0.00%
LUMP SUMS & OTHER PURPOSES			
1991 Interest Payments	\$0.00	\$0.00	0.00%

BOARD GRAND TOTAL	FY11	YEAR TO DATE	OBLIGATED	% OF
	APPROPRIATION	EXPENDITURE	MONEY	EXPENDITURE
			BALANCE	
CONTRACTUAL SERVICE	\$22,200.00	\$11,627.91	\$0.00	52.38%
TRAVEL	\$19,000.00	\$6,952.06	\$0.00	36.59%
EQUIPMENT	\$700.00	\$0.00	\$700.00	0.00%
TOTAL	\$41,900.00	\$18,579.97	\$0.00	44.34%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

<u>ADMINISTRATION</u> <u>MONTH ENDING: Jan. 31, 2011</u>	<u>FY11</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>	
PERSONAL SERVICE	\$727,800.00	\$396,422.72	\$331,377.28	54.47%	
1129 State Paid Retirement	\$29,200.00	\$15,908.22	\$13,291.78	54.48%	
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	\$27,997.44	\$27,702.56	50.26%	
CONTRACTUAL SERVICE					
1201 Petty Cash	\$500.00	\$136.97	\$363.03	27.39%	
1205 Freight Express & Drayage	\$700.00	\$6.36	\$693.64	0.91%	
1221 Repair/Maint. Furn./Office Equipment	\$7,500.00	\$4,452.40	\$3,047.60	59.37%	
1223 Repair/Maint. Real Property	\$3,700.00	\$0.00	\$3,700.00	0.00%	
1230 In-House Repair & Maintenance					
1231 Rental, Office Equipment	\$34,300.00	\$962.45	\$33,337.55	2.81%	
1232 Rental, Motor Vehicles	\$4,600.00	\$1,000.00	\$3,600.00	21.74%	
1233 Rental, Real Property	\$210,400.00	\$139,415.67	\$70,984.33	66.26%	
1234 Rental, Machinery & Mechanical Eqmt					
1239 Rental, NEC	\$1,400.00	\$410.00	\$990.00	29.29%	
1240 Statistical & Tabulation Services	\$10,000.00	\$5,186.37	\$4,813.63	51.86%	
1245 Professional & Artistic					
1248 Building & Grounds Maintenance	\$9,800.00	\$1,280.77	\$8,519.23	13.07%	
1251 Gas	\$9,500.00	\$1,210.98	\$8,289.02	12.75%	
1252 Electricity	\$56,000.00	\$28,848.88	\$27,151.12	51.52%	
1253 Water	\$1,000.00	\$487.46	\$512.54	48.75%	
1255 Utilities, NEC	\$800.00	\$279.78	\$520.22	34.97%	
1261 Postage	\$64,000.00	\$22,742.12	\$41,257.88	35.53%	
1266 Court Reporting					
1274 Reg Fees & Conf. Expenses (Vendor)	\$800.00	\$0.00	\$800.00	0.00%	
1275 Subscription & Information Services	\$2,500.00	\$1,666.50	\$833.50	66.66%	
1276 Reg Fees & Conf. Expenses (Employee)	\$1,000.00	\$0.00	\$1,000.00	0.00%	
1277 Association Dues	\$1,800.00	\$1,645.00	\$155.00	91.39%	
1279 Tuition - Employee					
1281 Interviewee Expense - To Vendors					
1285 Taxes, Licenses & Fees	\$100.00	\$0.00	\$100.00	0.00%	
1289 Contractual Services, NEC	\$11,300.00	\$11,200.59	\$99.41	99.12%	
TRAVEL					
1291 In-State	\$18,000.00	\$4,672.82	\$13,327.18	25.96%	
1292 Out-of-State	\$1,000.00	\$0.00	\$1,000.00	0.00%	
PRINTING	\$9,800.00	\$0.00	\$9,800.00	0.00%	
COMMODITIES					
1304 Office/Library Supplies	\$12,000.00	\$5,510.80	\$6,489.20	45.92%	
1391 Household & Cleaning Supplies	\$3,500.00	\$488.45	\$3,011.55	13.96%	
1394 Office/Library Equip., Not exc. \$100					
1398 Equipment, NEC	\$500.00	\$41.99	\$458.01	8.40%	
1399 Commodities, NEC	\$400.00	\$0.00	\$400.00	0.00%	
EQUIPMENT					
1510 Office Furniture & Equipment	\$2,000.00	\$0.00	\$2,000.00	0.00%	
1599 Equipment NEC	\$1,000.00	\$0.00	\$1,000.00	0.00%	
TELECOMMUNICATIONS					
1710 Repair/Maintenance Telecom					
1721 Rental, Telephone Serv. & Equip.	\$48,000.00	\$29,250.36	\$18,749.64	60.94%	
1722 Rental, Data Comm. Serv. & Equip.	\$81,200.00	\$21,801.20	\$59,398.80	26.85%	
1728 Videoconferencing	\$6,400.00	\$3,345.75	\$3,054.25	52.28%	
1729 Rental, Other Comm. Serv. & Equip.	\$3,700.00	\$0.00	\$3,700.00	0.00%	
1730 Parts & Supplies for Telephone	\$300.00	\$144.00	\$156.00	48.00%	
1750 Telephone, Data, Radio & Other Equipment					
OPERATION OF AUTO EQUIPMENT					
1893 Repair & Maint., Auto. Equipment	\$1,500.00	\$79.97	\$1,420.03	5.33%	
1894 Parts & Fittings, Auto Equipment	\$200.00	\$0.00	\$200.00	0.00%	
1896 Gasoline, Oil & Antifreeze	\$2,700.00	\$995.48	\$1,704.52	36.87%	
1899 Auto Expenses, NEC					
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%	
ADMINISTRATION GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	% OF BALANCE EXPENDITURE	
PERSONAL SERVICE	\$727,800.00	\$396,422.72	\$331,377.28	54.47%	
STATE PAID RETIREMENT	\$29,200.00	\$15,908.22	\$13,291.78	54.48%	
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00	\$0.00	0.00%	
SOCIAL SECURITY	\$55,700.00	\$27,997.44	\$27,702.56	50.26%	
CONTRACTUAL SERVICE	\$431,700.00	\$220,932.30	\$135,619.37	51.18%	
TRAVEL	\$19,000.00	\$4,672.82	\$14,327.18	24.59%	
PRINTING	\$9,800.00	\$0.00	\$9,800.00	0.00%	
COMMODITIES	\$16,400.00	\$6,041.24	\$10,358.76	36.84%	
EQUIPMENT	\$3,000.00	\$0.00	\$3,000.00	0.00%	
TELECOMMUNICATIONS	\$139,600.00	\$54,541.31	\$85,058.69	39.07%	
OPERATION OF AUTO EQUIPMENT	\$4,400.00	\$1,075.45	\$3,324.55	24.44%	
TOTAL	\$1,436,600.00	\$727,591.50	\$75,148.33	\$633,860.17	50.65%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS	FY11	YEAR TO DATE	% OF
MONTH ENDING: Jan. 31, 2011	APPROPRIATION	EXPENDITURE	EXPENDITURE
PERSONAL SERVICE	\$1,604,100.00	\$876,262.03	54.63%
1129 State Paid Retirement	\$64,200.00	\$34,602.36	53.90%
1161 Retirement	\$0.00	\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00	\$0.00	0.00%
1170 Social Security	\$122,800.00	\$64,692.32	52.68%
CONTRACTUAL SERVICE			
1145 Contractual Payroll			
1202 Contractual reimbursement To Employee			
1205 Freight Express & Drayage	\$2,300.00	\$0.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$200.00	\$0.00	0.00%
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids	\$100.00	\$0.00	0.00%
1239 Rental, NEC	\$200.00	\$100.00	50.00%
1242 Auditing & Management Services			
1245 Professional & Artistic Services, NEC			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Reg Fees & Conf. Expenses (Vendor)	\$4,000.00	\$0.00	0.00%
1275 Subscription & Information Services	\$2,600.00	\$350.00	13.46%
1276 Reg. Fees & Conf. Expenses (Employee)	\$3,600.00	\$75.00	2.08%
1277 Association Dues	\$2,400.00	\$439.00	18.29%
1279 Employee Tuition & Fees	\$2,500.00	\$0.00	0.00%
1280 Copying, Photographic & Printing Services	\$1,000.00	\$0.00	0.00%
1285 Operating Taxes, Licenses & Fees			
1289 Contractual Services, NEC	\$12,000.00	\$166.00	1.38%
TRAVEL	\$57,600.00	\$24,571.78	42.66%
PRINTING	\$20,700.00	\$288.05	1.39%
EQUIPMENT			
1510 Office Furniture & Equipment	\$4,600.00	\$0.00	0.00%
LUMP SUMS & OTHER PURPOSES			
1991 Interest Payments	\$0.00	\$0.00	0.00%
HAVA - Maintenance of Effort	\$550,000.00	\$320,486.80	58.27%
ELECTION CODE BOOKS	\$15,000.00	\$0.00	0.00%
Redistricting	\$90,000.00	\$0.00	0.00%
Election Judge Reimbursements	\$2,700,000.00	\$2,223,420.00	82.35%
Election Judge - Gov. Money	\$2,000,000.00	\$0.00	0.00%
Stipends	\$403,000.00	\$337,857.84	83.84%
Early Voting Election Judges	\$1,300,000.00	\$1,082,730.00	83.29%
State HAVA Match	\$0.00	\$0.00	0.00%
Voting System Integrity Center	\$250,800.00	\$0.00	0.00%
Electronic Canvassing Implementation	\$125,000.00	\$0.00	0.00%
IDIS Replacement System	\$100,000.00	\$0.00	0.00%

ELECTIONS GRAND TOTAL	FY11	YEAR TO DATE	OBLIGATED	% OF
	APPROPRIATION	EXPENDITURE	MONEY	EXPENDITURE
PERSONAL SERVICE	\$1,604,100.00	\$876,262.03	\$727,837.97	54.63%
STATE PAID RETIREMENT	\$64,200.00	\$34,602.36	\$29,597.64	53.90%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$122,800.00	\$64,692.32	\$58,107.68	52.68%
CONTRACTUAL SERVICE	\$30,900.00	\$1,130.00	\$29,770.00	3.66%
TRAVEL	\$57,600.00	\$24,571.78	\$33,028.22	42.66%
PRINTING	\$20,700.00	\$288.05	\$20,411.95	1.39%
EQUIPMENT	\$4,600.00	\$0.00	\$4,600.00	0.00%
HAVA - Maintenance of Effort	\$550,000.00	\$320,486.80	\$229,513.20	58.27%
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$15,000.00	0.00%
Redistricting	\$90,000.00	\$0.00	\$90,000.00	0.00%
Election Judge Reimbursements	\$2,700,000.00	\$2,223,420.00	\$476,580.00	82.35%
Election Judge - Gov. Money	\$2,000,000.00	\$0.00	\$2,000,000.00	0.00%
Stipends	\$403,000.00	\$337,857.84	\$65,142.16	83.84%
Early Voting Election Judges	\$1,300,000.00	\$1,082,730.00	\$217,270.00	83.29%
State HAVA Match	\$0.00	\$0.00	\$0.00	0.00%
Voting System Integrity Center	\$250,800.00	\$0.00	\$250,800.00	0.00%
Electronic Canvassing Implementation	\$125,000.00	\$0.00	\$125,000.00	0.00%
IDIS Replacement System	\$100,000.00	\$0.00	\$100,000.00	0.00%
TOTAL	\$9,438,700.00	\$4,966,041.18	\$229,513.20	52.61%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: Jan. 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$272,000.00	\$137,029.19	\$134,970.81	50.38%
1129 State Paid Retirement	\$10,900.00	\$5,482.70	\$5,417.30	50.30%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$20,800.00	\$10,145.22	\$10,654.78	48.78%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	\$600.00	\$0.00	\$600.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$51,100.00	\$26,773.35	\$24,326.65	52.39%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$7,313.25	\$7,686.75	48.76%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,500.00	\$0.00	\$1,500.00	0.00%
1275 Subscription & Information Services	\$2,000.00	\$0.00	\$2,000.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,500.00	\$0.00	\$1,500.00	0.00%
1277 Association Dues	\$1,500.00	\$983.00	\$517.00	65.53%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$7,100.00	\$7,066.60	\$33.40	99.53%
1284 Computer Software				
1289 Contractual Services, NEC	\$3,400.00	\$2,703.87	\$696.13	79.53%
TRAVEL	\$10,700.00	\$4,305.21	\$6,394.79	40.24%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00	\$142.45	\$357.55	28.49%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%

GENERAL COUNSEL GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$272,000.00	\$137,029.19		\$134,970.81	50.38%
STATE PAID RETIREMENT	\$10,900.00	\$5,482.70		\$5,417.30	50.30%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$20,800.00	\$10,145.22		\$10,654.78	48.78%
CONTRACTUAL SERVICE	\$83,700.00	\$44,840.07	23,226.65	\$15,633.28	53.57%
TRAVEL	\$10,700.00	\$4,305.21		\$6,394.79	40.24%
EQUIPMENT	\$500.00	\$142.45		\$357.55	28.49%
TOTAL	\$398,600.00	\$201,944.84	\$23,226.65	\$173,428.51	50.66%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: Jan. 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$877,500.00	\$373,127.91	\$504,372.09	42.52%
1129 State Paid Retirement	\$35,100.00	\$14,358.52	\$20,741.48	40.91%
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	\$27,352.38	\$39,847.62	40.70%
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$100.00	\$0.00	\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment	\$300.00	\$208.00	\$92.00	69.33%
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	\$3,500.00	\$0.00	\$3,500.00	0.00%
1245 Professional & Artistic Services, NEC	\$5,500.00	\$0.00	\$5,500.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,100.00	\$1,060.00	\$40.00	96.36%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$600.00	\$0.00	\$600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC				
TRAVEL				
1291 In-State	\$8,000.00	\$1,445.18	\$6,554.82	18.06%
1292 Out-of-State	\$3,300.00	\$1,437.80	\$1,862.20	43.57%
PRINTING	\$22,000.00	\$9,106.84	\$12,893.16	41.39%
EQUIPMENT				
1510 Office Furniture & Equipment	\$9,300.00	\$1,975.84	\$7,324.16	21.25%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	\$0.00		\$0.00	0.00%

CAMPAIGN DISCLOSURE GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$877,500.00	\$373,127.91		\$504,372.09	42.52%
STATE PAID RETIREMENT	\$35,100.00	\$14,358.52		\$20,741.48	40.91%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$67,200.00	\$27,352.38		\$39,847.62	40.70%
CONTRACTUAL SERVICE	\$11,100.00	\$1,268.00		\$9,832.00	11.42%
TRAVEL	\$11,300.00	\$2,882.98		\$8,417.02	25.51%
PRINTING	\$22,000.00	\$9,106.84		\$12,893.16	41.39%
EQUIPMENT	\$9,300.00	\$1,975.84		\$7,324.16	21.25%
TOTAL	\$1,033,500.00	\$430,072.47	\$0.00	\$603,427.53	41.61%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: Jan. 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$832,700.00	\$383,376.95	\$449,323.05	46.04%
1129 State Paid Retirement	\$33,400.00	\$13,218.53	\$20,181.47	39.58%
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	\$28,639.22	\$35,060.78	44.96%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	\$13,000.00	\$0.00	\$13,000.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$1,500.00	\$1,482.31	\$17.69	98.82%
1223 Repair/Maint. Real Property	\$900.00	\$837.12	\$62.88	93.01%
1225 Repair/Maint. EDP Equipment	\$59,800.00	\$11,571.03	\$48,228.97	19.35%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	\$98,200.00	\$77,168.69	\$21,031.31	78.58%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$185,400.00	\$0.00	\$185,400.00	0.00%
1271 Surety Bond & Ins. Prem.	\$700.00	\$498.00	\$202.00	71.14%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00	\$0.00	\$6,000.00	0.00%
1275 Subscription & Information Services	\$2,800.00	\$0.00	\$2,800.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$5,000.00	\$790.00	\$4,210.00	15.80%
1284 Computer Software	\$115,500.00	\$9,875.65	\$105,624.35	8.55%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$5,100.00	\$0.00	\$5,100.00	0.00%
TRAVEL				
1291 In-State	\$5,500.00	\$3,092.84	\$2,407.16	56.23%
1292 Out-of-State	\$5,400.00	\$0.00	\$5,400.00	0.00%
PRINTING	\$700.00	\$0.00	\$700.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	\$17,700.00	\$5,368.59	\$12,331.41	30.33%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under \$100	\$400.00	\$343.06	\$56.94	85.77%
1398 Equipment, NEC	\$2,400.00	\$2,308.55	\$91.45	96.19%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00	\$448.38	\$51.62	89.68%
1515 EDP Equipment	\$135,250.00	\$25,091.79	\$110,158.21	18.55%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	\$0.00		\$0.00	0.00%

INFORMATION TECHNOLOGY GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$832,700.00	\$383,376.95		\$449,323.05	46.04%
STATE PAID RETIREMENT	\$33,400.00	\$13,218.53		\$20,181.47	39.58%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$63,700.00	\$28,639.22		\$35,060.78	44.96%
CONTRACTUAL SERVICE	\$493,900.00	\$102,222.80	\$184,253.30	\$207,423.90	20.70%
TRAVEL	\$10,900.00	\$3,092.84		\$7,807.16	28.37%
PRINTING	\$700.00	\$0.00		\$700.00	0.00%
COMMODITIES	\$20,500.00	\$8,020.20		\$12,479.80	39.12%
EQUIPMENT	\$135,750.00	\$25,540.17		\$110,209.83	18.81%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$1,591,550.00	\$564,110.71	\$184,253.30	\$843,185.99	35.44%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM	YEAR TO DATE
<u>MONTH ENDING: Jan. 31, 2011</u>	<u>EXPENDITURE</u>
PERSONAL SERVICE	\$97,294.15
1129 State Paid Retirement	\$3,651.46
1161 Retirement	
1170 Social Security	\$6,869.91
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	\$79.98
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	\$206.57
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than \$100	
EQUIPMENT	
1510 Office Furniture & Equipment	\$419.60
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	

LUMP SUM - OPERATIONS APPROP FOR YEAR	\$328,500.00
TOTAL LUMP SUM - OPERATIONS EXPENDITURES	\$108,521.67
REMAINING LUMP SUM APPROPRIATION	\$219,978.33

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	\$108,521.67
REMAINING LUMP SUM APPROPRIATION	\$1,471,878.33

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

AGENCY TOTALS	SECTION 101 <u>Discretionary</u> Funds	SECTION 102 <u>Entitlement</u> Payments	SECTION 261 <u>EAID</u> Disbursements	SECTION 251 <u>Requirements</u>	SECTION 251 <u>Additional</u> Requirements	TOTAL <u>Fund Activity</u>
<u>MONTH ENDING: Jan. 31, 2011</u>						
CASH BALANCE AT BEGINNING OF YR	\$2,694,896.84	\$136,049.00	-\$25,054.00	\$8,771,772.99	\$5,090,669.45	\$16,668,334.28
Program Revenues from Federal Govt			\$443,260.88		\$7,128,540.00	\$7,571,800.88
Miscellaneous Revenues						\$0.00
Interest Earned on IOC Balances	\$7,003.95			\$20,333.10	\$28,358.95	\$55,696.00
Interest Penalties Received	\$782.04					\$782.04
State Match Receipts					\$375,188.00	\$375,188.00
TOTAL CASH REVENUES	\$7,785.99	\$0.00	\$443,260.88	\$20,333.10	\$7,532,086.95	\$8,003,466.92
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	\$64,566.42	\$0.00	\$0.00	\$0.00	\$0.00	\$64,566.42
STATE-PAID RETIREMENT	\$2,583.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,583.08
RETIREMENT	\$19,536.75	\$0.00	\$0.00	\$0.00	\$0.00	\$19,536.75
SOCIAL SECURITY	\$4,731.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,731.34
GROUP INSURANCE	\$19,047.38	\$0.00	\$0.00	\$0.00	\$0.00	\$19,047.38
CONTRACTUAL SERVICE	\$14,903.09	\$0.00	\$0.00	\$407,784.01	\$0.00	\$422,687.10
TRAVEL	\$13,384.71	\$0.00	\$0.00	\$0.00	\$0.00	\$13,384.71
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	\$216.14	\$0.00	\$0.00	\$0.00	\$0.00	\$216.14
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)	\$264,704.89	\$0.00	\$0.00	\$900,280.87	\$0.00	\$1,164,985.76
AWARDS & GRANTS	-\$35,564.61	\$136,049.00	\$469,574.14	\$1,865,735.05	\$182,316.52	\$2,618,110.10
TOTAL CASH EXPENDITURES	\$229,140.28	\$136,049.00	\$469,574.14	\$2,766,015.92	\$182,316.52	\$3,783,095.86
CASH BALANCE AT END OF MONTH	\$2,473,542.55	\$0.00	-\$51,367.26	\$6,026,090.17	\$12,440,439.88	\$20,888,705.34

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

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: Jan. 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	
PERSONAL SERVICE	\$64,566.42	\$64,566.42	
1129 State Paid Retirement	\$2,583.08	\$2,583.08	
1161 Retirement	\$19,536.75	\$19,536.75	
1170 Social Security	\$4,731.34	\$4,731.34	
1180 Group Insurance	\$19,047.38	\$19,047.38	
CONTRACTUAL SERVICE			
1205 Freight Express/Drayage	\$13.09	\$13.09	
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.			
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services	\$11,375.00	\$11,375.00	
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$2,950.00	\$2,950.00	
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)	\$490.00	\$490.00	
1276 Registration Fees & Conf. Exp. (Employee)	\$75.00	\$75.00	
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software			
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC			
TRAVEL			
1291 In-State	\$4,052.96	\$4,052.96	
1292 Out-of-State	\$9,331.75	\$9,331.75	
PRINTING			
COMMODITIES			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
EQUIPMENT			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
TELECOMMUNICATIONS			
1721 Rental, Telephone Serv. & Equip.	\$216.14	\$216.14	
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	\$64,566.42	\$64,566.42	
STATE PAID RETIREMENT	\$2,583.08	\$2,583.08	
RETIREMENT	\$19,536.75	\$19,536.75	
SOCIAL SECURITY	\$4,731.34	\$4,731.34	
GROUP INSURANCE	\$19,047.38	\$19,047.38	
CONTRACTUAL SERVICE	\$14,903.09	\$14,903.09	\$2,050.00
TRAVEL	\$13,384.71	\$13,384.71	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$216.14	\$216.14	
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	\$229,140.28	\$229,140.28	\$2,050.00

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

SECTION 102 - ENTITLEMENT PAYMENTS
MONTH ENDING: Jan. 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

APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE

\$0.00

\$0.00

STATE PAID RETIREMENT

\$0.00

\$0.00

RETIREMENT

\$0.00

\$0.00

SOCIAL SECURITY

\$0.00

\$0.00

CONTRACTUAL SERVICE

\$0.00

\$0.00

TRAVEL

\$0.00

\$0.00

PRINTING

\$0.00

\$0.00

COMMODITIES

\$0.00

\$0.00

EQUIPMENT

\$0.00

\$0.00

TELECOMMUNICATIONS

\$0.00

\$0.00

OPERATION OF AUTO EQUIPMENT

\$0.00

\$0.00

GRANTS

\$136,049.00

\$136,049.00

TOTAL

\$136,049.00

\$136,049.00

\$0.00

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

SECTION 261 - EAID DISBURSEMENTS
 MONTH ENDING: Jan. 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 Governmental Units
- 4470 Grants to Local Governments (VAID II)
- 4470 Grants to Local Governments (VAID III)

\$469,574.14

\$469,574.14

<u>SECTION 261 GRAND TOTAL</u>	<u>FY11</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
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	\$469,574.14	\$469,574.14	
TOTAL	\$469,574.14	\$469,574.14	\$0.00

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

SECTION 251 - REQUIREMENTS
MONTH ENDING: Jan. 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	\$395,455.91	\$395,455.91
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC	\$5,695.06	\$5,695.06
1261 Postage		
1266 Court Reporting & Filing Services		
1273 Advertising		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software	\$5,801.40	\$5,801.40
1289 Contractual Services, NEC		

TRAVEL

1291 In-State
 1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
 1308 Educational & Instructional Materials
 1394 Office/Library Equip., Not Exceed. \$100
 1398 Equipment, NEC
 1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
 1515 EDP Equipment
 1561 Training Equipment
 6625 Leasehold Improvements

TELECOMMUNICATIONS

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

OPERATION OF AUTO EQUIPMENT

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

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund	\$492,496.86	\$492,496.86
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GRANTS

4453 Reimbursement to Govt Units (AVE)		
4453 Reimbursement to Govt Units (Phase II)		
4453 Reimbursement to Govt Units (ALA)	\$475,261.54	\$475,261.54
4453 Reimbursement to Govt Units (EDG)	\$1,390,473.51	\$1,390,473.51
4470 Grants to Local Governments (VRS)		
4479 Payments to Other State Agencies		

SECTION 251 (OLD REQ) GRAND TOTAL

FY11
APPROPRIATION **YEAR TO DATE** **OBLIGATED**
EXPENDITURE **MONEY**

PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$407,784.01	\$407,784.01	\$334,121.44
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	\$13,822.22
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$492,496.86	\$492,496.86	
GRANTS	\$1,865,735.05	\$1,865,735.05	

TOTAL	\$2,766,015.92	\$2,766,015.92	\$347,943.66
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STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - ADDITIONAL REQUIREMENTS
 MONTH ENDING: Jan. 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)
- 4479 Payments to Other State Agencies

\$182,316.52

\$182,316.52

SECTION 251 (NEW REQ) GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$0.00	\$0.00	
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$182,316.52	\$182,316.52	
TOTAL	\$182,316.52	\$182,316.52	\$0.00

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Chairman Schneider
Vice Chairman Rednour
Members of the Board

SUBJECT: Two Year Plan of Activity

DATE: February 10, 2011

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

Attachment

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

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

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

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

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

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

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

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v.

10 AP 078

Committee to Elect Paul Mitchell ID# 22440
Respondent

REPORT OF HEARING OFFICER

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

The Committee received a \$2700 in-kind contribution on 1/1/10 and a \$1350 in-kind contribution on 2/1/10 but failed to list either on a Schedule A-1. Additionally, the Committee had previously been assessed a \$750 civil penalty (not appealed, stayed) for delinquently filing the 2010 June Semi-Annual Report. The total assessment is \$4800.

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

On the Affidavit, Mr. Mitchell states that no new contributions meeting the A-1 reporting requirements were received by the Committee during the A-1 reporting period. He says the two in-kind contributions represented space for the Committee's campaign office that was donated free of charge beginning in mid-November 2009. Mr. Mitchell states the Committee decided to report the contribution as being received on the first of each month and showing the amount of monthly rent that would normally have been paid – he says this reporting method apparently created a misunderstanding.

In my opinion, the Committee reported the in-kind contributions for office space the correct way – on a monthly basis. The misunderstanding appears to be on the part of the Committee, believing these in-kinds did not represent new contributions required to be reported on a Schedule A-1. I recommend the appeal be denied. However, since there is no indication these violations were anything other than inadvertent and unintentional, I also recommend the civil penalty be reduced to 10% of the original amount, or \$405. If these recommendations are accepted by the Board, the previously stayed \$750 penalty would become due and therefore the total assessment of \$1155 will be due and owing. (As of 6/30/10, this Committee reported a funds available balance of \$790.56.)



Tom Newman – Hearing Officer
December 16, 2010

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

Committee To Elect Paul Mitchell
POB 153
Grayslake, IL 60073

22440

Dear Committee To Elect Paul Mitchell;

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

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
James Fiocci	1/1/10	2700.00	2700.00	*not filed	19
James Fiocci	2/1/10	1350.00	1350.00	*not filed	1

The committee is fined a **total** of \$4050.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total **does not** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$405.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

STATE OF ILLINOIS)
)
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
10 NOV 29 PM 12:11

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS)
)
Complainant)
)
Vs.)
)
Committee to Elect Paul Mitchell)
)
Respondent)

Case No. 10 APO78

APPEAL AFFIDAVIT

I, Paul T. Mitchell, the candidate of the Committee to Elect Paul Mitchell, first being duly sworn deposes and states that he represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

- No new contribution meeting the A-1 reporting requirements was made during the A-1 period to our campaign.** The in-kind contributions listed in the Board's complaint simply represented the rental on our campaign office, which the landlord, Mr. Fiocchi, donated to our campaign free of charge (the reported amount of the donation was based on Mr. Fiocchi's estimate of the market value of the space), which had been occupied by the committee since mid-November of 2009. It seems that our method of reporting this contribution as the amount of the monthly rent on the first of each month, which we settled upon when we filled out the D-2 in July of 2010, has created a misunderstanding, which we pray that the Board will overlook on this occasion.
- The committee did file an A-1 report on a contribution which did not technically meet the requirement for reporting over \$500, but was so close that we wished to avoid any appearance of impropriety, and to comply with the spirit as well as the letter of the requirement. This point is offered to demonstrate our clear good-faith intention to respect the requirements set forth in law.
- We therefore ask that the Complainant drop this complaint, and cancel the imposition of this fine.

Signed and Sworn to by:
Paul T. Mitchell

Before me this 27 Day of
November, 2010

Nina Jean M Kenney
Notary Public

Paul T Mitchell
Signature of Candidate



**STATE OF ILLINOIS
COUNTY OF SANGAMON**

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

Illinois State Board of Elections
Complainant

v.

10 AG 004

Kane County Democratic Central Cmte
Cmte ID: 711
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment

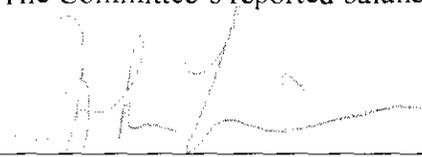
For Delinquently Filing Two (2) A-1 Reports for the 2010 General Election

The Reports were received on October 15, 2010, 1 day late, resulting in a civil penalty assessment of \$2000. This is the Committee's first assessment.

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

On the Affidavit, Mr. Lowery stated he did not realize that, using Illinois Disclosure Information System Version 1.2 software, a user needed to first create the Semi Annual Report for the period ending 12/31/10 in order to provide a platform to enter the receipts in question. Upon being instructed on the proper procedure by a past Treasurer of the Committee, Mr. Lowery indicated he promptly filed the A-1 Reports.

Section 100.150 (5) of the Rules accompanying the Illinois Campaign Finance Act reads, in part, "If a committee is assessed a civil penalty for delinquently filing a report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic report, the Board may consider that defense when determining the final outcome of the appeal." The Committee appears to have made a good faith effort to timely file the Report and promptly resolve the matter once it was notified of the correct procedure. In keeping with past Board practice, I recommend the appeal be granted as a one-time waiver of the assessment because of electronic filing issues. The Committee's reported balance as of December 31, 2010, was \$11,814.82.



John Levin – Hearing Officer
February 8, 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
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Chicago Illinois 60601
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Fax: 312/814-6485



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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
January 20, 2011

Kane County Democratic Central Committee
700 E Main St, Ste D
St Charles, IL 60174

ID# 711

Dear Kane County Democratic Central Committee;

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

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Plumbers and Pipe Fitters PAC Fund	10/12/2010	\$1000	\$1000	10/15/2010	1
Sheet Metal Workers Union Local 265	10/12/2010	\$1000	\$1000	10/15/2010	1

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

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

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

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

State of Illinois)
)
County of _____)

11 JUN 31 9:12:03

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Vs.)
)
Rene County Democratic)
Respondent(s))
Central Committee)

Case No. 10 AG 004

APPEAL AFFIDAVIT

I, Michael Lowery, the Treasurer of the
(Name) (Chairman/Treasurer)
Rene County Democratic Central Committee
(Name of the Committee)

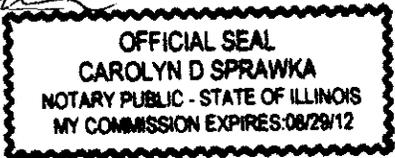
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

See Attached:

Signed and Sworn to by:
MICHAEL LOWERY
before me this 27th Day of
January 2011

Michael Lowery
(Signature of Chairman/Treasurer)

Notary Public [Signature]



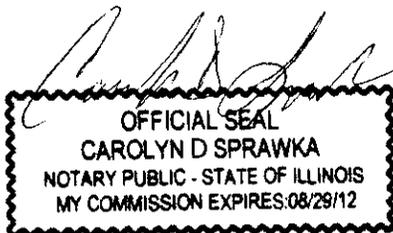
KANE COUNTY DEMOCRATIC CENTRAL COMMITTEE
A1 10/15/2010
APPEAL STATEMENT
January 26, 2011

The reason the A-1 was submitted late:

During the pre-election period last fall, after submitting the pre-election report for the November 4th general election, we received the contributions in question. I tried to submit an A-1 report, but the system wouldn't allow for this as I had not yet generated a new semi-annual report in the IDIS program. It took a little extra time for me to find consultation to learn how to file the A-1 reports. After receiving the proper instructions from a prior treasurer of the Kane County Democrats, I immediately submitted the report. I was not aware of any infractions until I received notice of the fine. In other words, at the time I sent the disclosure I was not even aware that it was being sent late.

It is my hope that the board takes the above into consideration and demonstrates some understanding for my situation. I further hope that my efforts in providing all information to the SBOE are seen as a sincere attempt to comply fully with disclosure laws. I try my best to serve honestly and forthrightly, and I assure the board that there was absolutely no attempt to avoid providing full disclosure of all finances of the Kane County Democratic Central Committee to the Illinois State Board of Election. We feel, as an organization, our intent is to fully comply with all state and federal election laws as we have in the past, and are asking the board for a stay on this matter, and to omit the fine.


Michael G. Lowery, Treasurer
Kane County Democratic Central Committee



1-27-11

State of Illinois)
County of _____)

STATE BOARD OF ELECTIONS

11 JUN 01 PM 12:03

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Vs.)
Kane County Democratic)
central Committee)
Respondent(s).)

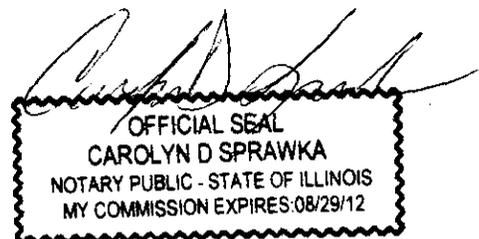
Case No. 10 46 004

WAIVER OF APPEARANCE

I, Michael G. Lowery, the Treasurer of the
(Name) (Chairman/Treasurer)
Kane County Democratic Central Committee
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

Michael G. Lowery
(Signature of Chairman/Treasurer)



1-27-11

**STATE OF ILLINOIS
COUNTY OF COOK**

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

Illinois State Board of Elections

Complainant

Vs.

10 JS 225

Friends of Garza (ID 19196)

Respondent

REPORT OF HEARING EXAMINER

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

The Board received the 2010 June Semi-Annual Report on September 8, 2010, 35 days late, resulting in a civil penalty assessment of \$1,750.00. In addition, the committee has previously been assessed a \$25.00 civil penalty (not appealed, stayed) for delinquently filing the 2009 December Semi-Annual Report. The total assessment is \$1,775.00.

An appeal hearing was held on January 5, 2010. Mr. Eduardo Garza, the candidate appeared on behalf of the committee.

The civil penalty was assessed because the Committee is required to electronically file campaign disclosure reports but filed its 2010 June Semi-Annual report on paper. On July 29, 2010 the Board sent a letter directing the committee to re-file the report electronically within 30 days or the paper report would be considered as a non-filing. The committee missed the 30 day deadline.

In the hearing, Mr. Garza stated he attempted to electronically file the report on 7/19/10 but due to unidentifiable technical errors, the report could not be filed. Therefore, Mr. Garza printed a copy and filed the report on paper in the Chicago office on 7/19/10. He was unaware of the fact the report had to be filed electronically at that time. He received a notice from the Board stating the report filed by paper must be electronically submitted within 30 days. Prior to September 8th, Mr. Garza made several attempts to electronically file the report at the Chicago office. He could not state the number of times or the dates he requested help but that he received assistance from Mr. Nick Blaida and Mr. Andy Nauman. Mr. Blaida discovered the committee's .dcf file contained a fatal error, in other words, the file was corrupted. Mr. Blaida worked with Andy Nauman and State Board of Elections IT staff to restore the data and came to the determination that it was impossible to file the report and the .dcf file would need to be re-created. Mr. Blaida advised Mr. Garza to create a new file, re-enter the transactions and upload it from the SBE computer lab. The report was electronically filed on September 8, 2010. Mr. Garza stated that

prior to this filing and since after, he has filed timely without complications. He stated he made a good faith effort to file the report timely given the circumstances.

To clarify, the Board sent the electronic filing requirement notice to the Committee on July 29, 2010. Mr. Blaida confirmed that Mr. Garza made several visits to the Chicago office to file prior to September 8, 2010. It is my understanding Mr. Garza waited about a month or more after he filed his report on paper to contact the Board for assistance. Based on the defense presented, I cannot determine if Mr. Garza's actions or his IDIS complications were the cause of this delay. In order to maintain consistency with previous Board decisions involving first time technical electronic filing defenses and based upon the fact that the Mr. Garza experienced an unforeseen electronic filing error which required Board staff intervention, I recommend that the appeal be granted. However, now since the problem has been resolved, it is doubtful the Board would look favorably upon the use of an electronic filing defense a second time.



Tara Cachur – Hearing Officer

January 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



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 Garza
Eduardo Garza
3736 W 50th Place
Chicago, IL 60632

ID# 19196

Dear Committee:

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

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

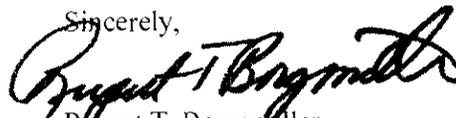
Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on September 8, 2010, 35 day(s) late. As such, this committee has been assessed a fine of \$1750.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/09 - 12/31/09	Semi-annual	\$25.00
TOTAL AMOUNT NOW DUE		\$1775.00

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

Sincerely,

Rupert T. Borgsmiller
Assistant Executive Director

RTB: sk
Enclosure(s) appeal documents

CHICAGO

10 NOV 18 PM 1:50
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)
Vs.)
FRIENDS OF GARZA)
Respondent(s).)

Case No. 10JS225

APPEAL AFFIDAVIT

I, EDUARDO GARZA, the CHAIRMAN of the
(Name) (Chairman/Treasurer)

FRIENDS OF GARZA

(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

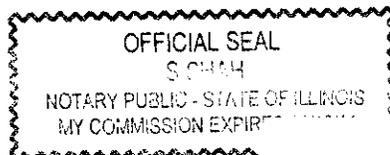
Signed and Sworn to by:

S. SHAH
before me this 18 Day of
NOV, 2009

S. Shah
Notary Public

Eduardo Garza

(Signature of Chairman/Treasurer)



Friends of Garza
3736 W. 50th Place
Chicago, IL 60632
ID# 19196

November 18, 2010

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

To whom it may concern,

I am writing this letter to formally appeal a civil penalty in the amount of **\$1775.00** assessed on November 9th, 2010. I respectfully ask that you consider the following facts.

Since January 31, 2006, either I or designees have made it a point to file campaign disclosures electronically on a timely fashion. Since that time, the committee has filed electronic disclosures nearly twenty-eight (28) times without problems.

On or about July 8th, 2010, during the filing period, I attempted to file a *Semiannual Report* electronically several times via the internet. Unfortunately, a computer or technical problem precluded me from filing electronically. I immediately visited with the Chicago Illinois State Board of Elections office to address the problem on July 19th, 2010.

Absent the electronic filing, I proceeded to file the disclosure on paper which was recorded on July 19th, 2010 at 3:35 p.m. Mr. Andy Nauman was kind enough to accept my paper filing. While I later found out that filing by paper was not permitted given my historical electronic filings, I was not informed during my visit that an electronic disclosure *had* to get filed. Given the seriousness of the filings, I would have made it a point to resolve the issue on the spot when visiting with ISBE on July 19th, 2010.

Two ISBE staffers, Mr. Nick Blaida and Mr. Andy Nauman, attempted to assist me in uploading my file electronically the week of October 29th, 2010. During my visit, Mr. Blaida asked me to copy my past electronic filings in an effort to resolve the situation.

On Wednesday, Sept. 8th, 2010, Mr. Blaida emailed me stating the electronic filing was accepted on Sept. 8th, 2010, at approximately 4:36 p.m. [see attachments]. You will also notice that I successfully filed the last *pre-election* report electronically on October 17th, 2010, absent computer glitches.

Please know that I have the utmost respect for both Mr. Blaida's and Mr. Nauman's professionalism and willingness to help. Their patience and desire to assist is commendable. I ask that you consider this appeal in my genuine effort to resolve this situation promptly.

I sincerely thank you for your time,


Eduardo Garza

From: NBlaida@elections.il.gov
To: eduardogarza5@hotmail.com
Date: Mon, 4 Oct 2010 09:58:30 -0500
Subject: RE: Illinois Electronic Filing Acknowledgement

Eddie,

You should not have a problem uploading from your computer. If you are having computer errors call me at 312.814.6476 and we can work together to file your report.

In case we are unable to fix the issue via phone, you can bring your report here and we should be able to facilitate your filing.

Nick

From: Eduardo Garza [mailto:eduardogarza5@hotmail.com]
Sent: Monday, October 04, 2010 8:44 AM
To: Blaida, Nicholas
Subject: RE: Illinois Electronic Filing Acknowledgement

Nick,

Will I have problems uploading the next required filing without having the last statement filed (by you) in my folder?

Thanks,

Eddie

FW: Illinois Electronic Filing Acknowledgement

From: **Blaida, Nicholas** (NBlaida@elections.il.gov)
Sent: Thu 9/09/10 2:26 PM
To: 'eduardogarza5@hotmail.com' (eduardogarza5@hotmail.com)

Eddie,

It was a pleasure assisting you yesterday. If you need anything in the future please do not hesitate to let me know how I can help.

Below is the receipt for semi annual report that I filed on your behalf.

If you have questions contact me at 312.814.6476.

Nick

-----Original Message-----

From: Disclose@elections.il.gov [mailto:Disclose@elections.il.gov]
Sent: Wednesday, September 08, 2010 4:36 PM
To: Blaida, Nicholas
Subject: Illinois Electronic Filing Acknowledgement

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Wed Sep 08 16:36:10 2010, and was assigned the Filing ID of: IL-123971

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

Thank you for using DISCLOSE.

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

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====
Committee ID: FID3673
Committee Name: Friends of Garza
Filing Type: D-2
From/Through: 20100101 - 20100630

Cover/Summary Page Totals for Form: D-2

Line No. Dollar Total

=====

1A 0.00
1B 0.00
2A 0.00
2B 0.00
3A 0.00
3B 0.00
4A 0.00
4B 0.00
TOT1-4 0.00
5A 0.00
5B 0.00
TOT5 0.00
6A 0.00
6B 0.00
7A 0.00
7B 0.00
8A 0.00
8B 0.00
TOT6-8 0.00
9A 0.00
9B 0.00
TOT9 0.00
A 2,988.20
B 0.00
C 2,988.20
D 0.00
E 2,988.20
F 0.00

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

CHICAGO

10 NOV 13 PM 1:50

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)
Vs.)
FRIENDS OF GARZA)
Respondent(s).)

Case No. _____

REQUEST FOR HEARING

I, EDUARDO GARZA, the CHAIRMAN
(Name) (Chairman/Treasurer)

FRIENDS OF GARZA

(Name of Committee)

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



(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 AP 054

Preckwinkle for President 21644
Respondent

REPORT OF HEARING EXAMINER

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

This committee received seven contributions exceeding \$500 within the A-1 filing period for the 2010 General Primary and failed to list them on a Schedule A-1, resulting in a civil penalty assessment of \$10,750.

The Respondent was represented by Michael Kasper at the January 14, 2011 appeal hearing. Also attending was Ivory Mitchell, the chairman and Scott Kastrup the person responsible for the preparation of the Campaign Disclosure filings for Preckwinkle for President.

Michael Kasper indicated that the committee was not guilty of the seven alleged A-1 violations that were assessed to Preckwinkle for President. The first two violations were the result of the committee simply accidentally entering one contribution as being received twice on the semi-annual report. The committee entered the second receipt in error. The committee only received one contribution from each of these sources during this reporting period. Mr. Kasper also indicated that the committee is going to amend the June 2010 semi-annual report to reflect the receipt of only one contribution being received from each of these sources.

1. The Citizens for Reilly contribution was accidentally entered by the committee twice on the semi-annual report. The Preckwinkle committee only received one contribution from Citizens for Reilly and an A-1 was timely filed for that contribution on 1/12/10. The respondent introduced Respondent Exhibit 1, a print out of Citizens for Reilly's transfers showing the committee only gave the one contribution. Scott Kastrup testified that to his knowledge Preckwinkle for President only received one contribution from Citizens for Reilly.
2. The Daley & George contribution was accidentally entered by the committee twice on the semi-annual report as well. Scott Kastrup testified that this contribution was entered at the same time as the Citizens for Reilly contribution and the committee timely filed this contribution on the same A-1 filed on 1/12/10. The committee had inadvertently entered many contributions on the semi-annual report from 1/10/10 – 1/12/10 twice and subsequently removed most of them but apparently missed these two. Furthermore, Mr. Kastrup testified that to his knowledge only one contribution was received from Daley & George.

Mr. Kasper indicated that the next four A-1 violations were a result of the committee accidentally entering the date on the check instead of the date the committee actually received the contributions.

3. Mr. Kasper introduced Respondents Exhibit 2, a copy of the Baxter Construction Co LLC check and a copy of the deposit slip for the said contribution. The check was dated 1/27/10 as it was reported on the D-2 and the deposit was made on 3/26/10 for this contribution. Mr. Kastrup testified that the contribution was not received until after the election.
4. Mr. Kasper introduced Respondents Exhibit 4, a copy of the Lee Hillman check and a copy of the deposit slip of the said contribution. The check was dated 1/26/10 as it was reported on the D-2 and the deposit was made on 2/11/10 for this contribution. Mr. Kastrup testified that the contribution was not received until after the election.
5. Mr. Kasper introduced Respondents Exhibit 5, a copy of the Twanna Lance-Gordon check and a copy of the deposit slip of the said contribution. The check was dated 2/1/10 as it was reported on the D-2 and the deposit was made on 3/4/10 for this contribution. Mr. Kastrup testified that the contribution was not received until after the election.
6. Mr. Kasper introduced Respondents Exhibit 6, a copy of the James McDonough check and a copy of the deposit slip of the said contribution. The check was dated 2/1/10 as it was reported on the D-2 and the deposit was made on 4/21/10 for this contribution. Mr. Kastrup testified that the contribution was not received until after the election.

The last A-1 violation is for a contribution that was never received.

7. Mr. Kasper introduced Respondents Exhibit 3, a copy of an Eli Ungar check and a copy of the said deposit slip. Mr. Kastrup testified that the committee filed an A-1 on 1/16/10 that listed a contribution receipt from Eli Ungar on 1/16/10 for \$1,500. The problem with this transaction is that the committee never received a contribution from Peter Cassel. At some point in time someone within the committee somehow inadvertently changed the source from Eli Unger to Peter Cassel who is an employee of Eli Unger. Peter Cassel is the person the committee had contact with in obtaining the contribution from Eli Unger. Mr. Kastrup also indicated that he personally knew Mr. Cassel and Mr. Cassel never gave the committee a \$1,500 contribution.

I recommend that the appeal be granted. The committee inadvertently reported receiving two contributions when they testified that they were only in receipt of one contribution from Citizens for Reilly and Daley & George. The committee also inadvertently reported four contributions as being received as of the date the check was issued instead of the date of receipt in regards to the Baxter Construction Co LLC, Lee Hillman, Twanna Lance-Gordon and the James McDonough contributions. The copies of the checks provided during the appeal hearing for these four contributions show the reported receipt dates correspond with the check dates. The deposit dates also show that all of the checks would have been deposited after the Schedule A-1 period had ended and this corresponds with the committee's defense that they used the date on the check as the receipt date for these four contributions. Mr. Kastrup also testified that the committee never held any contributions and always deposited the contributions promptly after receipt. The last assessed Schedule A-1 violation was for a contribution that the committee technically never received. The committee timely filed a Schedule A-1 for an Eli Ungar contribution and as per Mr. Kastrup's testimony the committee inadvertently listed this contribution from Peter Cassel on the semi-annual report. Therefore the committee never received a contribution from Peter Cassel. Furthermore, I also recommend that the committee amend the June 2010 semi-annual report to reflect the committee only received one contribution each from Citizens for Reilly and Daley & George, to reflect the actual receipt date for the contributions received from Baxter Construction Co LLC, Lee Hillman, Twanna Lance-Gordon and James McDonough and to reflect a contribution was received from

Eli Ungar not Peter Cassel within 30 days of the Final Order. (As of 12/31/10, this committee reported a funds available balance of \$283,018.33.)

A handwritten signature in cursive script that reads "Andy Nauman". The signature is written in dark ink and is positioned above a horizontal line.

Andy Nauman – Hearing Officer

January 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



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

Preckwinkle for President
4659 S Cottage Grove Ave, ste 205
Chicago, IL 60653

21644

Dear Preckwinkle for President;

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

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Baxter Construction Co LLC	1/27/10	2500.00	2500.00	*not filed	2
Peter Cassel	1/16/10	1500.00	1500.00	*not filed	9
Daley & George	1/11/10	1500.00	1500.00	*not filed	13
Lee Hillman	1/26/10	750.00	750.00	*not filed	3
Twanna Lance Gordon	2/1/10	1000.00	1000.00	*not filed	1
James McDonough	2/1/10	1000.00	1000.00	*not filed	1
Citz for Reilly	1/11/10	2500.00	2500.00	*not filed	13

The committee is fined a **total** of \$10750.00 for delinquent 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 \$1075.00, (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.

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.)
PRECKWICKLE FOR PRESIDENT)
Respondent(s).)

No. 10AP054

APPEAL AFFIDAVIT

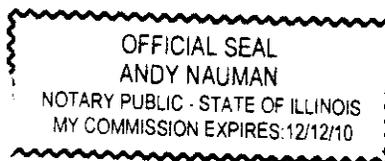
I, EVERY MITCHELL, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
PRECKWICKLE FOR PRESIDENT
(Name of the Committee)

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: TO BE DESCRIBED AT THE HEARING IN DETAIL.

Subscribed and Sworn to Before me
This 9 Day Of December, 20 10

Andy Nauman
NOTARY PUBLIC

By Michael A. Zucchi
(Signature of Chairman/Treasurer)



Citizens for Reilly
D-2 Semiannual Report
1/1/2010 to 6/30/2010

This report has 3 itemized Transfers Out totaling \$3,250.00

Received By	Address	Amount	Expended By	Purpose
Citizens to Elect Judge Scully	190 S La Salle St Suite 2850 Chicago, IL 60603	\$250.00 1/19/2010	Transfer Out Citizens for Reilly	Campaign Contribution
Friends of Robin Kelly	P.O. Box 6953 Chicago, IL 60680-6953	\$500.00 6/25/2010	Transfer Out Citizens for Reilly	Campaign Contribution
Preckwinkle for President	4659 S. Cottage Grove Ave. Suite 205 Chicago, IL 60653	\$2,500.00 1/7/2010	Transfer Out Citizens for Reilly	Campaign Contribution

Print this list

[First Previous Next Last]

Records 1 to 3 of 3

[Return to Previous Page](#)

PUBWEB3

AEX1

Transaction Receipt

Teller transactions received after 2:00 p.m. will be posted on the next business day.
Teller transactions received on Saturdays and days before legal holidays, will be posted on the second business day.
The Trans. No. and Date, Bank Symbol, Account No., Teller No. & Amt. of Deposit are Shown Below. Subject to Provisions of the Uniform Commercial Code and to Detailed Verification.



SHOREBANK

Let's change the world.™

7936 S. Cottage Grove
Chicago, Illinois 60619
773/288-1000

175 4-122-85

KENWOOD
170 59 03/26/10 13:07
DDA DEPOSIT
Acct# [REDACTED] \$5,000.00

WELCOME TO SHOREBANK - KENWOOD!

Retain This Official Receipt With Your Records

REX 2

DEPOSIT TICKET

ShoreBank
Chicago, IL 60649
2-422-710

DATE	CURRENCY	COIN	CHECKS LIST EACH SEPARATELY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	TOTAL	MEMBER NUMBER	TOTAL AMOUNT

TOTAL ITEMS \$ 500.00

PRECKWINKLE FOR PRESIDENT
4659 S. Collage Grove, Suite 205
Chicago, IL 60653

⑆071004286⑆ 009



BAXTER CONSTRUCTION COMPANY, LLC
PH: (319) 372-7285
3225 AVENUE N
FORT MADISON, IOWA 52627

STATE CENTRAL BANK
FORT MADISON, IOWA 52622

72 By 735

6124

Pay: *****Two thousand five hundred dollars and no cents
DATE January 27, 2010 CHECK NO. 61246 \$*****2,500.00 AMOUNT

PAY TO THE ORDER OF PRECKWINKLE FOR PRESIDENT

Part 15 of 100

⑆061246⑆ ⑆510 270 2⑆

7166

DATE: Mar 25 2016

JAMES E. WOLFE
NANCY SUNDSTROM WOLFE
1060 LAURIE LN
BURR RIDGE, IL 60527-4821

HINSDALE BANK
A TRUST COMPANY
25 EAST FIRST STREET
HINSDALE, ILLINOIS 60521
630 / 323-4404

PAY TO PRECKWINKLE FOR PRESIDENT
THE ORDER OF
Two thousand five hundred dollars \$ 2,500.00

⑆071925402⑆ ⑆0200092049⑆ 7166

James E Wolfe

DEPOSIT TICKET

ShoreBank
Chicago IL 60649

2-422710

DATE	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1 Hairston	2,500	
2 Ungar	1,500	
3 Gelfsky	1,500	
4 Keswin	1,500	
5 Teicher	1,000	
6 Usdan	1,000	
7 Sweeney	1,000	
8 Shapiro	1,000	
9 Leventon	1,000	
10 Charenoff	1,000	
11		
12		
13		
14		
15		
16		
17		

PRECKWINKLE FOR PRESIDENT
4659 S. Cottage Grove, Suite 205
Chicago, IL 60653

TOTAL ITEMS \$ 13,000.00

PLEASE RE-ENTER TOTAL HERE

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

Prepared By _____ Please Print

Bag # _____

C60166-2

SUSAN CHARENDOFF
MARK CHARENDOFF
370 HILLCREST ROAD
ENGLEWOOD NJ 07631

PAY TO THE ORDER OF PRECKWINKLE FOR PRESIDENT \$1000.00

CHASE

JPMorgan Chase Bank, N.A.
Montclair, New Jersey 07042
www.Chase.com

MEMO AR-CFI

⑆021202337⑆

55-233 17
212
6831009664
DATE JAN 11, 2010

518

⑆07100426⑆

009

R EX3

FOR DEPOSIT ONLY

PNC BANK
PNC Bank, N.A. 001
Pittsburgh, PA

One thousand and no/100
DOLLARS \$1,000.00

PAY TO THE ORDER OF
Lawrence F. Leventon
Attorney at Law
310 Grant Street Floor 36
Pittsburgh, PA 15219

DATE January 11, 2010

7496

117

ELI UNGAR

1-8530
210
20597262

3149

DATE: 1/11/12

PAY TO THE
ORDER OF

Precharitable for President

\$ 1,500.00

One Thousand Five Hundred

DOLLARS

citibank

CITIBANK N.A. BR #530
666 FIFTH AVENUE, 6TH FLOOR
NEW YORK, NY 10103

Citi Private Bank

MEMO: County board president



⑆021000089⑆

ELI UNGAR

DAVID H. GERSKY
35 RERY LANE
CLAPPAQUA, NY 10514

1-2790
555131297765
DATE 1/11/10
\$ 1,000.00
DOLLARS

*Pre check for President
One thousand & no/100*

CHASE

JPMorgan Chase Bank, N.A.
New York, New York 10017
www.Chase.com

⑆021000021⑆

[Signature]

LESLIE TEICHER
5 KENSINGTON CT
TENAFLY, NJ 07670

55-7041/2212
900217
DATE 1/11/10
139

*Precheck for President
One thousand*

NVE BANK

70 Engle St. Englewood, NJ 07621

⑆221220415⑆

[Signature]

ROBERT IAN USDAN
AMY YENKIN

PAY TO THE ORDER OF

*Precheck for President
One thousand*

CHASE

JPMorgan Chase Bank, N.A.
New York, New York 10017
www.Chase.com

⑆021000021⑆

Political Donation

[Signature]

⑆345074259⑆

USA FEDERAL SAVINGS BANK
10750 MADERMOTT Fwy
SAN ANTONIO, TEXAS 78268-0544
(210) 456-6000 1-800-832-3724

[Signature]

WILLIAM J SWEENEY
JULIE L SWEENEY
1 ROBINSON ST
DARIEN, CT 06820-3927

Pay to the Order of *Precheck for President*
De Kay and no/100

\$ 1,000.00

DATE 1/13/10

1318

LESLIE I SHAPIRO
25 CASSANDRA BLVD
APT 306
WEST HARTFORD, CT 06107

186

51-7218/2211
231

01/12/2010 Date

Pay to the Order of *PRECKWINKLE FOR PRESIDENT* \$ 1,000.00
ONE THOUSAND AND NO/100 Dollars

People's United Bank

peoples.com

[Signature]

HAIRSTON FOR DEMOCRATIC COMMITTEE

P.O. BOX 498441
CHICAGO, IL 60649

1256

2-422-710

DATE 1-15-10

PAY TO THE ORDER OF

Preckwinkle For President

Two thousand five hundred dollars and ¹⁰/₁₀₀

\$ 2,500.00
DOLLARS



Lidia A. Hairston

FOR

⑈001256⑈

5951

JEFFREY A. KESWIN
500 WEST END AVE. APT 6AB
NEW YORK, NY 10024

JPMORGAN CHASE BANK, N.A.
NEW YORK, NEW YORK 10017
WWW.CHASE.COM
1-2-210

1/11/10

PAY TO THE ORDER OF

Preckwinkle for President

One thousand five hundred and

\$ 1,500⁰⁰
¹⁰/₁₀₀ DOLLARS

MEMO

JK

⑈005951⑈



SHOREBANK
 Let's change the world.SM
 7936 S. Cottage Grove
 Chicago, Illinois 60619
 773/288-1000

175-81240

Transaction Receipt

Teller transactions received after 2:00 p.m. will be posted on the next business day.
 Teller transactions received on Saturdays and days before legal holidays, will be posted on the second business day.
 The Trans. No. and Date, Bank Symbol, Account No., Teller No. & Amt. of Deposit are Shown Below. Subject to Provisions of the Uniform Commercial Code and to Detailed Verification.

Kenwood
 168 28 02/11/10 11:52
 CCA Deposit
 Acct# [REDACTED] \$2,850.00

WELCOME TO SHOREBANK - KENWOOD!

Retain This Official Receipt With Your Records

REF 4

ShoreBank
Chicago, IL 60649
2-422710

DATE 2/11/10

	DOLLARS	CENT
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1 <u>Justin</u>	<u>100</u>	
2 <u>Stanek</u>	<u>1000</u>	
3 <u>Hillman</u>	<u>750</u>	
4 <u>Kimberk</u>	<u>1000</u>	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
TOTAL	<u>2850</u>	<u>00</u> / <u>100</u>

PRECKWINKLE FOR PRESIDENT
4659 S. Cottage Grove, Suite 205
Chicago, IL 60653

TOTAL ITEMS 4 \$ 2850.00

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

Prepared By _____ Please Print

Bag # _____

C60166-2

LEE S. HILLMAN 12-02
OPERATING ACCOUNT
1033 SKOKIE BLVD, STE 480
NORTHBROOK, IL 60062

Pay to the Preckwinkle for President \$ 750.00
Order of Seven hundred fifty & no/100

Bank of America
ACH Ref 081904308

U.S. Trust, Bank of America
Private Wealth Management

Lee Hillman

Date 1-26-10 2-50/710 IL 53943

2261

For: 00710005051

00710056611

HARRIS HARRIS NA

the order of Preckwinkle for President

the thousand and no

\$ 1000

CHICAGO, IL 60637
5756 S. HARPER PH. 773-667-0996
NANCY H. STANER
ROBERT G. STANER

2-2566/210 9081407

5176

MARTHA J. JANTHO 12-04
DEBORAH L. JANTHO

2451

70-480/819 IL
024

2/19/10 DATE

PAY TO THE ORDER OF

Preckwinkle for President \$ 1000.00

One Thousand and 00/100 DOLLARS

Bank of America

Premier Banking

ACH R/T 081904808

Martha J. Jantho MP

081904808

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

Kimbark Merchants Association
c/o Aegis Properties Corporation
as Managing Agent
1525 E. 53rd Street, Suite 400
Chicago, IL 60615

Bank Financial
1354 E. 55th Street
Chicago, IL 60615

Date	Check No.	Check Amount
2/2/2010	000042	\$1,000.00

One Thousand AND 00/100 Dollars

Pay to the order of:

Preckwinkle for President

4659 S. Cottage Grove Ave - Ste 205
Chicago, IL 60653

[Signature]

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PREESE HERE - RED IMAGE DISAPPEARS WITH HEAT

000042



SHOREBANK
Let's change the world.

7936 S. Cottage Grove
Chicago, Illinois 60619
773/288-1000

1154288

Transaction Receipt

Teller transactions received after 2:00 p.m. will be posted on the next business day.
Teller transactions received on Saturdays and days before legal holidays will be posted on the second business day.
The Trans. No. and Date, Bank Symbol, Account No., Teller No. & Amt. of Deposit are Shown Below. Subject to Provisions of the Uniform Commercial Code and to Detailed Verification.

Kenwood
176 3 03/04/10 RE 14:53
DDA Deposit
Acct# [REDACTED] \$2,625.00
CREDIT ON NEXT BUSINESS DAY

WELCOME TO SHOREBANK - KENWOOD!

Retain This Official Receipt With Your Records

REAS

DEPOSIT TICKET

ShoreBank
Chicago, IL 60649

2-422/710

DATE		DOLLARS	CENTS
CURRENCY			
COIN			
CHECKS LIST EACH SEPARATELY			
1 Johnson	25	00	
2 Seaway	500	00	
3 Lance from	1000	00	
4 Rethed	500	00	
5 Sam	500	00	
6 J+k	100	00	
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
TOTAL		26 25.00	

PRECKWINKLE FOR PRESIDENT
4659 S. Cottage Grove, Suite 205
Chicago, IL 60653

TOTAL ITEMS

6

\$

2625.00

⑆071004226⑆ 7100003834⑈

009

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

Prepared By _____
Please Print

Bag # _____

C60166-2

JULIUS RATHOD 08-95
8662 GREGORY LANE UNIT E
DES PLAINES, IL 60016

70-2189 286
719
4310260346

2556

DATE 1-29-10

PAY TO THE ORDER OF

TONY PECKWINKLE

\$ 500.00

FIVE HUNDRED ONLY

DOLLARS

National City

MEMO

Julius Rathod

⑆07⑆92⑆89⑆⑆

2556

GURDIT SAINI 09-09
838 N. BROAD ST.
CARLINVILLE, IL 62626-1076

1014

70-480/819 IL 7911

2-7-10

Date

Pay to the Order of

Tony PECKWINKLE

\$ 500

Five Hundred

Dollars

Bank of America

ACH R/T 081904808

For

[Signature]

⑆08⑆904808⑆

1014

HAROLD CURRY

TWANNA Y. LANCE-GORDON
9640 S OAKLEY AVE.
CHICAGO, IL 60643

2-1343
710

6664

1110016101161

DATE February 4, 2010

PAY TO THE ORDER OF

Friends of Tony Peckwinkle

\$ 1,000

One Thousand 00/100

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
Chicago, Illinois 60670
www.Chase.com

MEMO

Produce for Pres. of Swan Yancey fund

⑆07⑆10000⑆⑆

C JOHNSON & ASSOCIATES

8633 S. ROCKWELL ST.
CHICAGO, IL 60652

2-7132-2710
348

DATE 1-12-10

PAY TO THE ORDER OF

Citizens for Preckwinkle

\$ 25.00

DOLLARS

Charter One

FOR

Chg. for

⑈00105⑈

2/11/10

4808

SEAWAY BANCSHARES, INC.

645 E. 87TH ST.
CHICAGO, IL 60619



SEAWAY
NATIONAL BANK
OF CHICAGO-ILLINOIS

4808

Memo:

Five Hundred and 00/100 Dollars

DATE

AMOUNT

4808

Feb 11, 2010

*****\$500.00

PAY TO THE ORDER OF

Preckwinkle for President
4659 South Cottage Grove Ave.
Suite 205
Chicago, IL 60653

Richard S. Hawk

⑈004808⑈

J & K PROPERTIES (USA INC)

210 W NATIONAL AVE
BRAZIL, INDIANA 47834

3520

DATE Jan 25/2010

71-35-749

PAY TO THE ORDER OF

TONI PRECKWINKLE

\$ 100.00

one Hundred dollars

XX DOLLARS



FOR

DEMO CRAT

Julie Siph

⑈003520⑈



SHOREBANK
Let's change the world.™

7936 S. Cottage Grove
Chicago, Illinois 60619
773/288-1000

IF S 4-10283

Transaction Receipt

Teller transactions received after 2:00 p.m. will be posted on the next business day.
Teller transactions received on Saturdays and days before legal holidays, will be posted on the second business day.
The Trans. No. and Date, Bank Symbol, Account No., Teller No. & Amt. of Deposit are Shown Below. Subject to Provisions of the Uniform Commercial Code and to Detailed Verification.

Kenwood
177 32 04/21/10 17:20
DDA Deposit
Acct# [REDACTED] \$2,730.00
CREDIT ON NEXT BUSINESS DAY

WELCOME TO SHOREBANK - KENWOOD!

Retain This Official Receipt With Your Records

R. Ex 6



⑆01200428⑆ ⑈100003834⑈ 009

DATE	DOLLARS	CENTS
CURRENCY	225	00
COIN		
CHECKS LIST EACH SEPARATELY		
1 Birenberg	500	
2 Kopko	100	00
3 Demarco	100	00
4 Burrell	100	00
5 Hodge	200	00
6 Metal 265	250	00
7 White Way	250	00
8 Cottage	500	00
9 Mc Donough	1000	00
10		
11		
12		
13		
14		
15		
16		
17		
TOTAL	2730	00

PRECKWINKLE FOR PRESIDENT
4659 S. Cottage Grove, Suite 205
Chicago, IL 60653

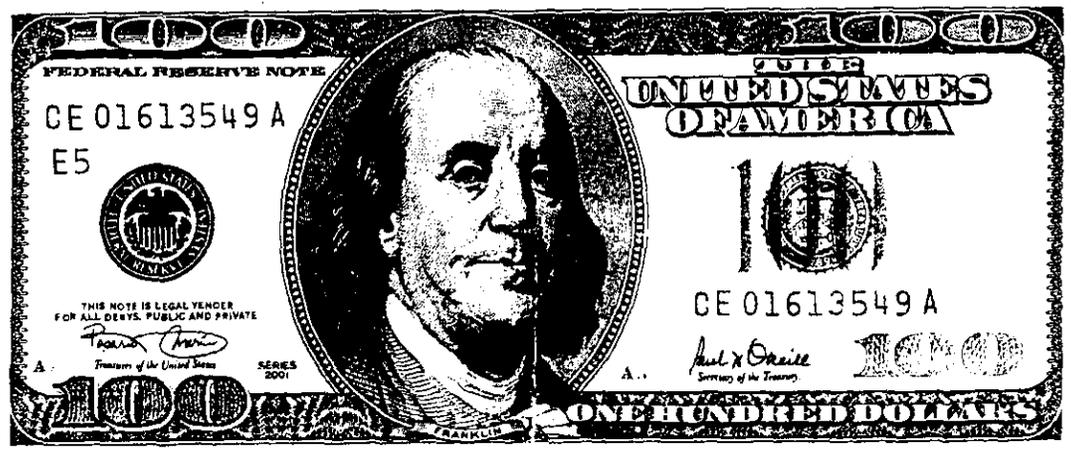
TOTAL ITEMS \$ 2730.00

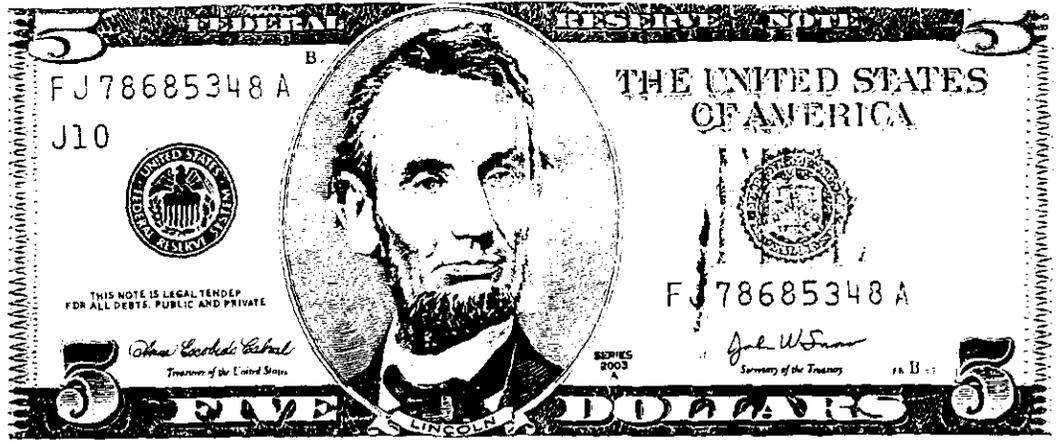
PLEASE REENTER TOTAL HERE
TOTAL 2730.00
CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

Prepared By _____ Please Print

Bag # _____

C60166-2





JAMES J. McDONOUGH
JACQUALINE A. McDONOUGH
1301 N STATE PARKWAY #21D
CHICAGO IL 60610

6068

DATE 2/1/10

PAY TO THE ORDER OF *Toni Prackwenke For President* \$ 1,000⁰⁰

One Thousand & no/100

NORTHERN TRUST ANCHOR ACCOUNT

North of This

James J. McDonough

⑆076000252⑆

COTTAGE BUILDING ACCOUNT
CERMAK WABASH CYEX
2109-D S WABASH AVE
CHICAGO, IL 60616-1781

DAN KRAVITZ
312.225.2540

3004
70-2445/719
BRANCH 10101

DATE 4/14/10

PAY TO THE ORDER OF PRECKWINKLE FOR PRESIDENT \$ 250.00
Preckwinkle for President DOLLARS

BANCO POPULAR
BANCO POPULAR NORTH AMERICA
4000 W. NORTH AVENUE
CHICAGO, IL 60639

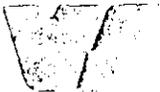
MEMO DENATZKA

Daniel W. [Signature]

⑈003004⑈ [REDACTED]

Harris Central, N.A.
MEMBER FDIC

CHECK NO. 061650



WHITE WAY SIGN
451 Kingston Court
Mount Prospect, IL 60656

10-1056
119

DATE AMOUNT
April 14, 2010 \$250.00

PAY Two hundred fifty and 00/100 Dollars

MEMO Preckwinkle for President

[Signature]
[Signature]
AUTHORIZED SIGNATURE

⑈061650⑈ [REDACTED]

PROGRESS



PROTECTION

SHEET METAL WORKERS 265
PAC FUND
205 ALEXANDRA WAY
CAROL STREAM, IL 60188-2080

STATE BANK OF ILLINOIS
600 E. WASHINGTON, P.O. BOX 250
WEST CHICAGO, IL 60185

70-594/719

4054

4/14/2010

PAY TO THE ORDER OF Preckwinkle For President

\$ **250.00

Two Hundred Fifty and 00/100*****

DOLLARS

Preckwinkle For President
4659 S. Cottage Grove Avenue, Ste 205
Chicago, IL 60653

PROUD TO BE UNION SHEET METAL WORKERS
AUTHORIZED SIGNATURES

[Signature]
[Signature]

MEMO

⑈004054⑈ [REDACTED]

CAROLYN D. HODGE
10 DIVISION
OAK PARK, IL 60302

2-15
710
0300328987

7952

DATE 4/9/10

PAY TO THE ORDER OF *Preck Winkle for President* \$ *200.00*
Two hundred dollars DOLLARS

THE NORTHERN TRUST COMPANY



MEMO *Donation* *Carolyn D. Hodge*

SAMUEL BURRELL (773) 802-5902
1424 N LUNA AVE
CHICAGO, IL 60651

5061
2-112/710

DATE 4/7/2010

Pay to the Order of *Preck Winkle For President* \$ *100.00*
One hundred & 00/100 Dollars



FOR *DONATION*

Sam Burrell

5061

William F. DeMarco
6626 North Glenwood Ave.
Chicago, IL 60626-4710
773-381-3703

3943
75-7546/2919
745010321968

DATE *January 30, 2010*

Preck Winkle for President \$ *100.00*
One hundred & 00/100

Think

William F. DeMarco

3943

PAUL R BIRNBERG
3439 11TH AVE S
MINNEAPOLIS, MN 55407-2130

3223

17-1/910 300
0620211382

FEB 3, 2010

Date

Pay to the
Order of

Preckwinkle for President \$ 5

EXACTLY five

Dollars



Wells Fargo Bank, N.A.
Minneapolis
wellsfargo.com

For

⑆091000019⑆



2030

KOPICO, INC.
OPERATING ACCOUNT

PH. 773 847-3213
1444 W. 37TH ST
CHICAGO, IL 60609

2-123-710

DATE

4-19-10

PAY
TO THE
ORDER OF

Toni Preckwinkle

\$ 100.00

DOLLARS



SOUTH CENTRAL BANK, NA
CHICAGO, ILLINOIS 60607-4411

[Handwritten signature]

FOR

⑆002030⑆



State of Illinois)
County of COOK)

10 DEC -9 PM 12:35
STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

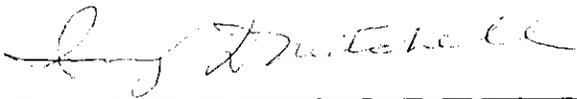
IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
PRECKWINKLE FOR PRESIDENT)
Respondent(s).)

Case No. _____

REQUEST FOR HEARING

I, IVORY MCFARLEN, the CHAIRMAN
(Name) (Chairman/Treasurer)
PRECKWINKLE FOR PRESIDENT
(Name of Committee)

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


(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 AP 058

Raja for Illinois (ID 22077)

Respondent

REPORT OF HEARING EXAMINER

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

The Committee received a \$750.00 contribution on 1/29/10 and failed to file a Schedule A-1. The total assessment is \$750.00.

An appeal hearing was held on January 5, 2010. Mark Schauerte, the treasurer appeared on behalf of the committee.

In the hearing, Mr. Schauerte stated he received the \$750.00 contribution from IBE Local 364 from the committee's PO Box after the election on February 6, 2010. On the 2010 June Semi-Annual report, he inadvertently listed the date on the check instead of the date he picked it up from the post office. In the hearing, he presented a copy of the check dated 1/29/10 and an e-mail correspondence he sent on 2/6/10 to Raja Krishnamoorthi, the candidate, listing the contributions that he picked up from the PO Box that day.

I recommend the appeal is granted. Furthermore, I also recommend that the Board issue an Order compelling the committee amend the 2010 June Semi-Annual report to reflect the date the committee received the \$750.00 contribution from IBE Local 364 within 30 days of the Final Order. (As of 12/31/10 the committee reported an available funds amount of \$9,240.44).



Tara Cachur – Hearing Officer

January 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



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

Raja for Illinois
POB 14064
Chicago, IL 60614

22077

Dear Raja for Illinois;

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

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
IBE Local 364	1/29/10	750.00	750.00	*not filed	1

The committee is fined a **total** of \$750.00 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 \$75.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be **stayed** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

State of Illinois)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
vs.)
Raja for Illinois)
Respondent(s).)

No. 10 AP 058

10/10/10-7 AM 10:02

STATE BOARD OF ELECTIONS

APPEAL AFFIDAVIT

I, Mark Schauerte, the Treasurer of the
(Name) (Chairman/Treasurer)
Raja for 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 check was dated January 29, 2010, but we received the contribution on Feb. 6, 2010. Ex.1 is an email I sent to Raja Krishnamoorthi and J.B. Mantz after I picked up the mail on Feb. 6 from the P.O. Box. Ex.2 is a copy of the check and postmarked envelope from IBEW. Ex.3 is an email from J.B. Mantz to me acknowledging receipt of the Feb. 6 email. Since the committee received the check after the Feb. 2 primary election, we disclosed the contribution in the D-2 covering the June 30, 2010 ended semi-annual period rather than through an A-1 before Feb. 2, 2010. When I completed the June 30, 2010 period D-2, I inadvertently stated the date of receipt of the IBEW check as Jan. 29, 2010 instead of Feb. 6, 2010.

Subscribed and Sworn to Before me
This 6th Day Of December, 2010

Mark H. Schauerte
(Signature of Chairman/Treasurer)

Rathryn B. Ashton
NOTARY PUBLIC

"OFFICIAL SEAL"
RATHRYN B. ASHTON
Notary Public, State of Illinois
My Comm. /02/14
***** 137 *****



Checks from PO Box today

Mark Schauerte <mark@rajaforillinois.com>

To: "J.B. Mantz" <jb_mantz@yahoo.com>, Raja Krishnamoorthi <srkrishnamoorthi@yahoo.com>

Sat, Feb 6, 2010 at 5:37 PM

Here are the checks from the PO Box today. I will deposit later tonight or in the morning.

1. Plumbers Local Union 63 PAC: \$300
2. IBEW Local 364 Political Action Fund: \$750 (Rockford)
3. IBEW Local 197 Political Action Fund: \$250 (Bloomington)

No WES-PAC check, and no Bala Indy checks.

--Mark

Mark Schauerte
Raja for Illinois
P.O. Box 14064
Chicago, Illinois 60614
www.rajaforillinois.com

International Brotherhood of Electrical Workers



LOCAL UNION 364
6820 MILL ROAD
ROCKFORD, IL 61108

IBEW LOCAL UNION 364
6820 MILL ROAD
ROCKFORD, IL 61108
PLEASE BUY UNION!



US POSTAGE
\$ 00.44
Mailed From 61108
01/29/2010
031A 0002309585



IBEW LOCAL 364
POLITICAL ACTION FUND
6620 MILL RD.
ROCKFORD, IL 61108-2504

AMCORE BANK
www.AMCORE.com
1-888-4AMCORE

70-45719

1/29/2010

2187

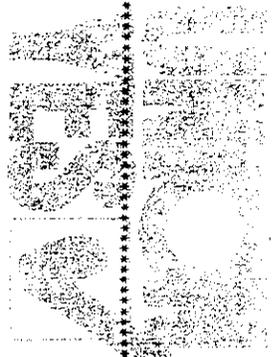
PAY TO THE ORDER OF Raja for Illinois

Seven Hundred Fifty and 00/100*****

Raja for Illinois
P. O. Box 14064
Chicago, IL 60614

\$**750.00

DOLLARS



MEMO Donation

PROTECTING AMERICA'S QUALITY OF LIFE
Paula J. Adams
PSGL

⑆002187⑆ ⑆071900456⑆ 9802266346⑆



Checks from PO Box today

Fri, Dec 3, 2010 at 4:04 PM

J.B. Mantz <jb_mantz@yahoo.com>

To: Mark Schauerte <mark@rajaforillinois.com>

below is the e-mail I received from you on Feb 6 referencing your checking the PO Box also on Feb 6

From: Mark Schauerte <mark@rajaforillinois.com>

To: J.B. Mantz <jb_mantz@yahoo.com>; Raja Krishnamoorthi <srkrisnamoorthi@yahoo.com>

Sent: Sat, February 6, 2010 5:37:10 PM

Subject: Checks from PO Box today

Here are the checks from the PO Box today. I will deposit later tonight or in the morning.

1. Plumbers Local Union 63 PAC: \$300
2. IBEW Local 364 Political Action Fund: \$750 (Rockford)
3. IBEW Local 197 Political Action Fund: \$250 (Bloomington)

WES-PAC check, and no Bala Indy checks.

140

ark

Mark Schauerte

Raja for Illinois

P.O. Box 14064

Chicago, Illinois 60614

www.rajaforillinois.com

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. _____)
)
Raja for Illinois)
)
Respondent(s).)

REQUEST FOR HEARING

I, Mark Schauerte, the Treasurer
(Name) (Chairman/Treasurer)
Raja for Illinois
(Name of Committee)

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

Mark H. Schauerte
(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 AP 060

Patrick for Illinois 22116

Respondent

REPORT OF HEARING EXAMINER

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

The Committee received three in-kind contributions from AFSCME; one on 1/22/10 for \$6,975 and two on 1/30/10 for \$187 and \$11,159, but failed to list them on a Schedule A-1, resulting in a civil penalty assessment of \$18,321.

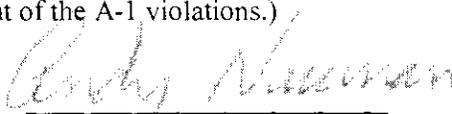
Anjana Hansen, the treasurer of the committee, appeared on 1/4/11 for the appeal hearing.

At the beginning of the appeal hearing Ms. Hansen requested that on the appeal affidavit in number 8 all language listed in the last sentence of number 8 be stricken after the date of February 2, 2010. In good faith the last part of the sentence was listed in error.

On the appeal affidavit and in the hearing Anjana Hansen stated that the committee made three clerical errors on the semi-annual report filed in July of 2010. Ms. Hansen inadvertently entered an in-kind contribution of \$6,975 twice in the semi-annual report when only one in-kind contribution was received from AFSCME for that amount. This semi-annual report listed receipt dates of 1/22/10 and 1/26/10 in which the correct date was 1/26/10. The committee timely filed a Schedule A-1 on 1/28/10 reflecting this contribution being received on 1/26/10 and has subsequently amended the June 2010 semi-annual report to reflect only one \$6,975 in-kind contribution being received. As for the two in-kind contributions that were reported as being received on 1/30/10 on the June 2010 semi-annual report that was submitted in July of 2010 Ms. Hansen again inadvertently listed an incorrect date of receipt. The committee tendered and labeled Exhibit B and C the two in-kind notification forms they received from AFSCME on 1/30/10. As per Section 100.120 (c) at the time of these in-kind contributions an in-kind contribution of goods or services was to be deemed to be received 2 days after the committee receives the certificate of notification making the actual receipt date 2/2/10 which falls outside the A-1 period. The committee has amended the June 2010 semi-annual report showing the actual receipt date of 2/2/10 for the two AFSCME in-kind contributions of \$187 and \$11,159. Ms. Hansen went on further stating these clerical errors were not done willfully and the committee has amended the semi-annual report. This was a first time candidate that lost and started moving towards closing the committee prior to receiving notice of these A-1 violations. The committee believes that they should be given due process and no penalties should be assessed. In the Guide to Campaign Disclosure it states "Committees who file a report late will be sent a Citing Letter approximately a week after the filing deadline, notifying them of the delinquent filing. That letter is followed about a month later by an Assessment Letter, which includes the exact fine(s) owed by the committee, how the fines are calculated, and forms for appealing the penalty." The committee did not

receive a citing letter approximately a week after the June semi-annual report was filed so proper notice was not given otherwise the committee would have never spent down the funds.

I recommend the appeal be granted. The committee timely filed a Schedule A-1 contribution for a \$6,975 in-kind contribution on 1/28/10 and under oath Anjana Hansen indicated that they only received one \$6,975 in-kind contribution from AFSCME. Furthermore, the committee was operating under the law as it existed at the time of the in-kind contributions were made and reported the receipt date as of two days after the receipt of the in-kind notification certificates on the amended semi-annual reports. Ms. Hansen under oath stated that the committee received in the mail the in-kind notifications and the accompanying letters on 1/30/10, which is conceivable with the letter being dated 1/27/10 and it being mailed. As for the committee not having due process in regards to the committee not being notified approximately within a week of the late filing, I recommend this not be considered as a valid defense. (The committee has filed a final report and as per this report it appears the committee would have had approximately \$614.90 when they were notified of the assessment of the A-1 violations.)



Andy Nauman
Andy Nauman – Hearing Officer

January 6, 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

Patrick for Illinois
711 Washington St, Apt 1
Evanston, IL 60202

22116

Dear Patrick for Illinois;

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

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
AFSCME	1/30/10	187.00	187.00	*not filed	1
AFSCME	1/30/10	11159.00	11159.00	*not filed	1
AFSCME	1/22/10	6975.00	6975.00	*not filed	5

The committee is fined a **total** of \$18321.00 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 \$1833.00, (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.

Page of _____
Number of _____

REPORT OF STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

10 APR -9 11 7:58
101 455

IN THE MATTER OF
ILLINOIS STATE BOARD OF ELECTIONS.

Complainant

Case No. **10 AP 060**

By _____
Respondent(s)

APPEAL AFFIDAVIT

I, William Johnson, the Respondent of the
(Name) (Applicant/Respondent)
William Johnson
(Name of the Complainant)

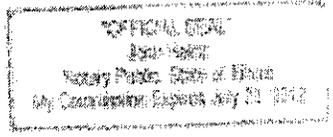
I, the undersigned, being duly sworn, depose and state that he/she/it admits that the said respondent
has no legal reason or defense to the assessment of a civil penalty in any amount, and that such
reasons and defenses are:

None see attachment

Signed and Sworn to by

Date of _____
Notary Public

Signature of Applicant/Respondent



APPEAL AFFIDAVIT

1. By Notice dated November 10, 2010 (the "Notice"), the Board of Elections assessed a fine of \$5,975.00 against Parock for Illinois (the "Committee") for allegedly failing to file a Schedule A-1 Report of Contribution within 2 business days of receipt for three in-kind contributions reported by the Committee from AFSCME. For the reasons set forth below, the Committee respectfully submits that it did not breach any obligation to file a Schedule A-1 Report of Contribution for any of the three in-kind contributions.
2. The first in-kind contribution that the Board cited in imposing the fine was an in-kind contribution in the amount of \$6,975.00 purportedly received on January 20, 2010. The D-2 filed by the Committee on July 11, 2010 for the period from January 1, 2010-June 30, 2010 mistakenly listed two separate in-kind contributions from AFSCME in the amount of \$6,975.00, one received on January 12, 2010 and another received on January 26, 2010. In fact, however, the Committee did not receive an in-kind contribution from AFSCME in the amount of \$6,975.00 on January 12, 2010. Rather, as reflected in the Amended D-2 for the period from January 1, 2010-June 30, 2010 filed by the Committee on November 15, 2010, the Committee received only one in-kind contribution from AFSCME in the amount of \$6,975.00. The Committee received notice of that in-kind contribution on January 25, 2010, and the Committee timely filed an A-1 reporting that contribution on January 28, 2010.
3. The second and third contributions that the Board cited in imposing the fine were in-kind contributions in the amounts of \$187.00 and \$11,150.00, both purportedly received on January 30, 2010. The D-2 filed by the Committee on July 11, 2010 for the period from January 1, 2010-June 30, 2010 mistakenly did report that these two in-kind contributions were received on January 30, 2010 but that was a clerical error on my part. Rather, as reflected in the Amended D-2 for the period from January 1, 2010-June 30, 2010 filed by the Committee on November 15, 2010, the Committee merely received notice of both contributions on January 30, 2010. Accordingly, my understanding was, and is, that both in-kind contributions are deemed received two business days after, or on February 2, 2010. Moreover, because they were deemed received on February 2, 2010, i.e., after the date of the primary election, the Committee was not required to file a Schedule A-1 Report of Contribution for either the in-kind contribution in the amount of \$187.00 or the in-kind contribution in the amount of \$11,150.00.
4. I explained these errors in the D-2 as initially filed on July 11, 2010 in my letter to the Board (dated November 15, 2010, a copy of which is attached), and as noted above, on November 15, 2010, I also filed an amended D-2 on behalf of the Committee for the period from January 1, 2010-June 30, 2010.

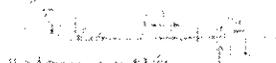
1. The clerical errors described above in the D-2s filed on July 11, 2010 for the period from January 1, 2010 June 30, 2010 were made when I was sitting through mounds of paperwork and entering all the revenues and expenditures into IDIS in July in an effort to file the D-2 in a timely manner. It was never my or the Committee's intention to conceal any contributions or otherwise not to comply with campaign disclosure requirements. I believe that the Committee in fact has complied with all disclosure requirements and filed all A-1s required by law in a timely fashion.

2. I received a copy of the Board's November 9, 2010 Notice on Friday, November 19, 2010. As noted above, upon receiving the Board's Notice, I acted promptly on November 15, 2010 to inform the Board and to file an amended D-2 for the period from January 1, 2010 June 30, 2010 to correct the errors described above.

3. The Committee has not previously been found in violation of any campaign disclosure requirements and has not previously been assessed any civil penalties.

4. We are in the process of winding up the affairs of the Committee so that the Committee can be terminated. Because the Committee did not receive the Notice of the alleged violations until several months after July 11, 2010, when the Committee filed the D-2 for the period from January 1, 2010 June 30, 2010, the Committee has already disposed of almost all of the funds it possessed following the primary election on February 2, 2010, and at this point, the Committee has less than \$1,000.00 on hand.

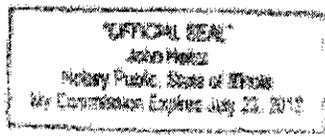
For all of the reasons set forth above, the Committee respectfully submits that it has complied with the Campaign Disclosure Act and that no fine or civil penalty should be assessed against the Committee. The Committee respectfully requests that the Board grant the Committee's appeal and vacate the November 9, 2010 Notice.

Signed and sworn to by

Before me this 17th day of
October 2010

Notary Public



(Signature of Chairman/Treasurer)



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: Patrick Keenan-Devlin for Illinois

 1630 Orrington Avenue

 Evanston, IL 60201

From: AFSCME

 1625 L Street, NW

 Washington, DC 20036

Occupation & Employer (if applicable)

In-Kind Contribution

REV

Full Name, Mailing Address and Zip Code of Vendor (if applicable)	Date	Value		
AFSCME 1625 L Street, NW Washington, DC 20036	1/27/10	\$187.00		
<table border="1"> <thead> <tr> <th data-bbox="768 1428 1404 1554">Description</th> </tr> </thead> <tbody> <tr> <td data-bbox="768 1428 1404 1554">Inkind phonebank calls on January 27, 2010</td> </tr> </tbody> </table>			Description	Inkind phonebank calls on January 27, 2010
Description				
Inkind phonebank calls on January 27, 2010				

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



 Signature of Contributor



Gerald W. McEntee
President

William Lucy
Secretary-Treasurer

Vice Presidents

Ken Allen
Portland, OR

Henry L. Bayer
Chicago, IL

George Boncoraglio
New York, NY

Anthony Caso
Boston, MA

Greg Devereux
Olympia, WA

Danny Donohue
Albany, NY

David R. Fillman
Harrisburg, PA

Michael Fox
Harrisburg, PA

Albert Garrett
Detroit, MI

Raglan George Jr.
New York, NY

Sherryl Gordon
Trenton, NJ

Lakesha Harrison
Oakland, CA

Danny J. Homan
Des Moines, IA

Salvatore Luciano
New Britain, CT

John A. Lyall
Worthington, OH

Roberta Lynch
Chicago, IL

Glenard S. Middleton Sr.
Baltimore, MD

Veronica Montgomery-Costa
New York, NY

Doug Moore
San Diego, CA

Michael D. Murphy
Madison, WI

Henry Nicholas
Philadelphia, PA

Eddie L. Parks
Westerville, OH

Randy Pereira
Honolulu, HI

George E. Popyack
Oakland, CA

Greg Powell
Austin, TX

Laura Reyes
San Diego, CA

Eddie Rodriguez
New York, NY

Lawrence A. Roehrig
Lansing, MI

Joseph P. Rugota
Columbus, OH

Kathy J. Sackman
Pomona, CA

Eliot Seide
South St. Paul, MN

Mary E. Sullivan
Albany, NY

Braulio Torres
San Juan, PR

David Warrick
Indianapolis, IN

Jeanette D. Wynn
Tallahassee, FL

January 27, 2010

Patrick Keenan-Devlin for Illinois
1630 Orrington Avenue
Evanston, IL 60201

Dear Mr. Keenan-Devlin:

On behalf of the American Federation of State, County and Municipal Employees, we are pleased to inform you that an in-kind contribution of \$187 was provided to Patrick Keenan-Devlin for Illinois. The in-kind contribution was in the form of persuasion phonebank calls to voters in HD 18. These calls were made on February 27th, 2010.

This contribution is made with the understanding that it is not in violation of any current state laws on political contributions. This money comes from AFSCME's membership dues, and as such, it cannot be used in ways that are inconsistent with the Federal Election Campaign Act of 1971, as amended.

If you have any questions pertaining to our in-kind contribution, please contact the Political Action Department at (202) 429-1088.

We extend AFSCME's best wishes to you.

Sincerely,


WILLIAM LUCY
International Secretary-Treasurer


GERALD W. McENTEE
International President

GWMcE/WL:ch

cc: Henry Bayer, International Vice President and Executive Director, Council 31
Roberta Lynch, International Vice President
Stephan Fantauzzo, Regional Director
Jim Admire, Area Field Services Director

American Federation of State, County and Municipal Employees, AFL-CIO

TEL (202) 429-1000 FAX (202) 429-1293 TDD (202) 429-1000

a.afscme.org 1625 L Street, NW, Washington, DC 20036-5687

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: Patrick Keenan-Devlin for Illinois

 1630 Orrington Avenue

 Evanston, IL 60201

From: AFSCME

 1625 L Street, NW

 Washington, DC 20036

Occupation & Employer (if applicable)

In-Kind Contribution

REL ✓

Full Name, Mailing Address and Zip Code of Vendor (if applicable)	Date	Value
AFSCME 1625 L Street, NW Washington, DC 20036	1/27/10	\$11,159.00
Description Cost of assigning four staff members to campaign for the period 1/27 to 2/3/10.		

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



 Signature of Contributor



Gerald W. McEntee
President

William Lucy
Secretary-Treasurer

Vice Presidents

Ken Allen
Portland, OR

Henry L. Bayer
Chicago, IL

George Boncoraglio
New York, NY

Anthony Caso
Boston, MA

Greg Devereux
Olympia, WA

Danny Donohue
Albany, NY

David R. Filman
Harrisburg, PA

Michael Fox
Harrisburg, PA

Albert Garrett
Detroit, MI

Raglan George Jr.
New York, NY

Sherryl Gordon
Trenton, NJ

Lakesha Harrison
Oakland, CA

Danny J. Homan
Des Moines, IA

Salvatore Luciano
New Britain, CT

John A. Lyall
Worthington, OH

Roberta Lynch
Chicago, IL

Glenard S. Middleton Sr.
Baltimore, MD

Veronica Montgomery-Costa
New York, NY

Doug Moore
San Diego, CA

Michael D. Murphy
Madison, WI

Henry Nicholas
Philadelphia, PA

Eddie L. Parks
Westerville, OH

Randy Perreira
Honolulu, HI

George E. Popoyack
Oakland, CA

Greg Powell
Austin, TX

Laura Reyes
San Diego, CA

Eddie Rodriguez
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Lawrence A. Roehrig
Lansing, MI

Joseph P. Rugola
Columbus, OH

Kathy J. Sackman
Pomona, CA

Eliot Seide
South St. Paul, MN

Mary E. Sullivan
Albany, NY

Braulio Torres
San Juan, PR

David Warrick
Indianapolis, IN

Jeanette D. Wynn
Tallahassee, FL

January 27, 2010

Patrick Keenan-Devlin for Illinois
1630 Orrington Avenue
Evanston, IL 60201

Dear Mr. Keenan-Devlin:

On behalf of the American Federation of State, County and Municipal Employees, we are pleased to inform you that an in-kind contribution of \$11,159 is being provided to Patrick Keenan-Devlin for Illinois. The in-kind contribution is the cost of assigning four staff members to your campaign for the period January 27th to February 3rd, 2010. Our costs are the value of our staff members' salary, benefits and travel expenses during the assigned period.

This contribution is made with the understanding that it is not in violation of any current state laws on political contributions. This money comes from AFSCME's membership dues, and as such, it cannot be used in ways that are inconsistent with the Federal Election Campaign Act of 1971, as amended.

If you have any questions pertaining to our in-kind contribution, please contact the Political Action Department at (202) 429-1088.

We extend AFSCME's best wishes to you.

Sincerely,

WILLIAM LUCY
International Secretary-Treasurer

GERALD W. McENTEE
International President

GWMcE/WL:ch

cc: Henry Bayer, International Vice President and Executive Director, Council 31
Roberta Lynch, International Vice President
Stephan Fantauzzo, Regional Director
Jim Admire, Area Field Services Director

American Federation of State, County and Municipal Employees, AFL-CIO

TEL (202) 429-1000 FAX (202) 429-1293 TDD (202) 677-1111 www.afscme.org 1625 L Street, NW, Washington, DC 20036-5687



2017 SEWARD STREET - EVANSTON, ILLINOIS 60202 - 847.644.5284 - ANJANA.HANSEN@COMCAST.NET

ANJANA HANSEN
ATTORNEY AT LAW

CHICAGO

10 NOV 16 AM 11: 27
STATE BOARD OF ELECTIONS

22116-08

November 15, 2010

State Board of Elections
James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago, IL 60601

Attn: Tony

RE: Patrick for Illinois
Committee Number 22116

Dear State Board of Elections,

It came to my attention that there were three clerical errors on the Semi-Annual D2 filed on July 12, 2010 for the above referenced committee. The clerical errors consisted of three in-kind contributions by AFSCME. The entries as filed on July 12th are as follows:

<u>Date of Contribution</u>	<u>Amount</u>
1/30/2010	187.00
1/30/2010	11,159.00
1/22/2010	6,975.00

The two dates of contribution of 1/30/2010 were inaccurate. The actual date of receipt of contribution is 2/2/2010. The clerical error occurred when I was entering the information for the Semi-Annual D2 report. The date of contribution of 1/22/2010 is also inaccurate. I entered this contribution twice when only one contribution in the amount of \$6,975.00 was in fact received. The correct date of this contributed amount is 1/26/2010. An A-1 was properly filed for this date and amount.

The clerical errors occurred during my input of all revenue and expenditures for the first half of 2010 in the IDIS system. The In-Kind contributions were the last to be entered into the system. Clearly the vast amount of paperwork to sift through combined with the time it took to enter all the information contributed to my error. Thank you for the opportunity to amend the D2 to properly reflect the revenues.

Sincerely,


Anjana Hansen

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. _____

George J. Illinois)

Respondent(s).)

REQUEST FOR HEARING

Dwight Hansen)
(Name)

Michael J. ...
(Chairman/Treasurer)

George J. Illinois
(Name of Committee)

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

[Signature]
(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 AP 061

Citizens to Elect Judge Raymond W. Mitchell 22125
Respondent

REPORT OF HEARING EXAMINER

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

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

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

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

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

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

A handwritten signature in cursive script that reads "Andy Nauman". The signature is written in dark ink and is positioned above a horizontal line.

Andy Nauman – Hearing Officer

January 19, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Daniel W. White
November 9, 2010

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

22125

Dear Citizens to Elect Judge Raymond W Mitchell;

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

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

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

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

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

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

State of Illinois)
)
Count of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF STATE OF ILLINOIS

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

Case No. 10AP061

APPEAL AFFIDAVIT

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

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

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

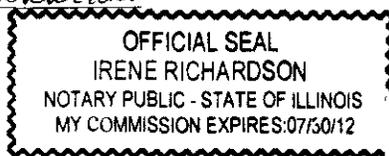
- 1) an A-1 was timely filed on 1/17/10 reflecting Nancy L. Mitchell's 1/16/10 loan of \$5,000.00. On 7/16/10, the Committee's D2s contained a completed Endorser field for the \$5,000.00 loan, a field the Committee was not required to complete. On 11/18/10 an Amended D-2 was filed leaving the Endorser field blank.
- 2) on 7/12/10 the Chicago Federation of Labor erroneously gave the Committee notice of a 1/27/10 in-kind contribution in the amount of \$1,443.99 and on 7/16/10 notified the Committee that the in-kind notification was sent in error. The Committee had no obligation to file an A-1 for an erroneous report of an in-kind contribution.

Signed and Sworn to by:

IRENE RICHARDSON
Before me this 23rd Day of
November, 2010

Irene Richardson
Notary Public

Bridget A. Mitchell
(Signature of Chairman/Treasurer)



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

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

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

CONCLUSION

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

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

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

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

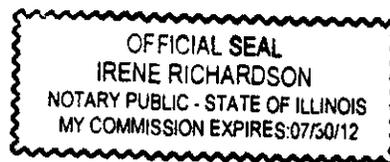
Citizens to Elect Judge Raymond W. Mitchell

BY: *Bridget A. Mitchell*
Bridget A. Mitchell, Treasurer

Subscribed & Sworn to before me

this November 23rd day of 2010.

Irene Richardson
NOTARY PUBLIC



IN THE MATTER OF ILLINOIS STATE BOARD OF ELECTIONS vs. CITIZENS TO
ELECT JUDGE RAYMOND W. MITCHELL COMMITTEE

EXHIBIT LIST

- Group Exhibit #1 Schedule A-1 filed on January 17, 2010 reflecting loans made by Nancy L. Mitchell on January 16, 2010 to the Citizens to Elect Judge Raymond W. Mitchell Committee in the amounts of \$5,000.00 and \$12,000.00 and an Illinois Political Financial Disclosure Filing Acknowledgment of the January 17, 2010 filing.
- Group Exhibit #2 In-Kind Contribution Notification from the Chicago Federation of Labor reflecting a January 27, 2010 in-kind contribution with a value of \$1,443.99 and a copy of the Chicago Federation of Labor envelope bearing a July 9, 2010 postmark.
- Group Exhibit #3 D-2 Semi-Annual Report filed on July 16, 2010 at 1:56:33 p.m. and the Illinois Political Financial Disclosure Filing Acknowledgement of the July 16, 2010 filing at 1:56:33 p.m.
- Group Exhibit #4 Two (2) page fax transmittal from the Chicago Federation of Labor dated July 14, 2010, transmitted on July 16, 2010 at 2:15 p.m. indicating that an in-kind contribution notification for January 27, 2010 contribution in the amount of \$1,443.99 was sent in error.
- Group Exhibit #5 Amended D-2 Semi-Annual Report filed on July 16, 2010 at 2:30:02 p.m.; amended to accurately reflect no in-kind contribution of \$1,443.99 from the Chicago Federation of Labor and an Illinois Political Financial Disclosure Filing Acknowledgement.
- Group Exhibit #6 Amended D-2 Semi-Annual Report filed on November 18, 2010, amended to delete the previously completed Endorser field in the Receipts Section noting Nancy L. Mitchell's January 16, 2010 loan of \$5,000.00 and the Illinois Political Financial Disclosure filing acknowledgement of the November 18, 2010 filing.

State of Illinois)
)
Count of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF STATE OF ILLINOIS

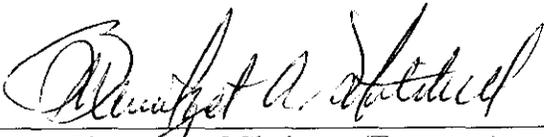
CHICAGO
10 NOV 23 PM 3:58
STATE BOARD OF ELECTIONS

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

REQUEST FOR HEARING

I, Bridget A. Mitchell, the treasurer of the
(Name) (Chairman/Treasurer)
Citizens to Elect Judge Raymond W. Mitchell
(Name of the Committee)

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


(Signature of Chairman/Treasurer)

1

ILLINOIS STATE BOARD OF ELECTIONS

FAX COVER SHEET

DATE: Sunday, January 17, 2010 4:20:28 PM
TO: Citizens to Elect Judge Raymond W Mitchell
FAX #: 3122144049

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

Number of pages, including cover sheet: 02

COMMENTS:

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Sun Jan 17 16:20:27 2010, and was assigned the Filing ID of: IL-116899

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

Thank you for using DISCLOSE.

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

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====

Committee ID: FID5650
Committee Name: Citizens to Elect Judge Raymond W. Mitchell
Filing Type: A-1

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



SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS OF \$500 OR MORE

1 / 1

Full name and complete mailing address of Political Committee

Citizens to Elect Judge Raymond W. Mitchell

One N. LaSalle St.
Suite 1325
Chicago IL 60602

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

FOR OFFICE USE ONLY

IDENTIFICATION NO.

INSTRUCTIONS

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

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

RECEIVED FROM: FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE	AMOUNT
Ms Nancy L. Mitchell 264 Forrest Ave. Cohasset MA 02025 REF-ID: A-P3.491	<input type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input checked="" type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input type="checkbox"/> In-kind Contributions	01/16/2010	5000.00
Ms Nancy L. Mitchell 264 Forrest Ave. Cohasset MA 02025 REF-ID: A-P3.492	<input type="checkbox"/> Individual Monetary Contributions <input type="checkbox"/> Transfers In <input checked="" type="checkbox"/> Loans Received <input type="checkbox"/> Other Receipts (No In-kind) <input type="checkbox"/> In-kind Contributions	01/16/2010	12000.00

Ms Bridget Mitchell
SIGNATURE OF TREASURER OR CANDIDATE

01/17/2010
DATE

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

STATE POLITICAL COMMITTEE
RETURN TO
STATE BOARD OF ELECTIONS
1020 SOUTH SPRINGFIELD
P.O. BOX 4187
SPRINGFIELD IL 62768

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

IN-KIND CONTRIBUTION NOTIFICATION

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

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

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

Full Name, Mailing Address, and Zip Code

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

To:

Citizens to Elect Judge Raymond W. Mitchell
1 N LaSalle St., Ste 1325
Chicago, IL 60602-4084

From:

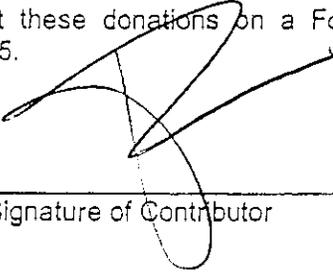
Chicago Federation of Labor and IUC PAC
130 East Randolph Street, Suite 2600
Chicago, IL 60601

Occupation & Employer (if applicable)

In-Kind Contribution

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

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



Signature of Contributor

Revised 5/12/00

**Chicago
Federation of Labor**

130 East Randolph Street, Suite 2600
Chicago, Illinois 60601

Received 7/12/10

Citizens to Elect Judge Raymond W. Mitchell
1 N LaSalle St., Ste 1325
Chicago, IL 60602-4084



3

ILLINOIS STATE BOARD OF ELECTIONS

FAX COVER SHEET

DATE: Friday, July 16, 2010 1:56:30 PM
TO: Citizens to Elect Judge Raymond W Mitchell
FAX #: 3122144049

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

Number of pages, including cover sheet: 03

COMMENTS:

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Fri Jul 16 13:56:28 2010, and was assigned the Filing ID of: IL-122037

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

Thank you for using DISCLOSE.

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

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

Committee ID: FID5650
Committee Name: Citizens to Elect Judge Raymond W. Mitchell
Filing Type: D-2
From/Through: 20100101 - 20100630

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
-----	-----
1A	2,850.00
1B	0.00
2A	0.00
2B	0.00
3A	67,000.00
3B	0.00
4A	0.00
4B	0.00
TOT1-4	69,850.00
5A	18,705.59
5B	0.00
TOT5	18,705.59
6A	25,550.00
6B	0.00
7A	0.00
7B	0.00
8A	59,773.84
8B	275.00
TOT6-8	85,598.84
9A	66,000.00
9B	0.00
TOT9	66,000.00
A	16,427.35
B	69,850.00
C	86,277.35

D	85,598.84
E	678.51
F	0.00

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

Illinois Electronic Filing Acknowledgement

From: **Disclose@elections.il.gov**

Sent: Fri 7/16/10 1:56 PM

To: **bridgetmitchell@msn.com**

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Fri Jul 16 13:56:28 2010, and was assigned the Filing ID of: IL-122037

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

Thank you for using DISCLOSE.

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

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

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=====
Committee ID: FID5650
Committee Name: Citizens to Elect Judge Raymond W. Mitchell
Filing Type: D-2
From/Through: 20100101 - 20100630

```

Cover/Summary Page Totals for Form: D-2

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Line No. Dollar Total
=====

```

```

1A 2,850.00
1B 0.00
2A 0.00
2B 0.00
3A 67,000.00
3B 0.00
4A 0.00
4B 0.00
TOT1-4 69,850.00
5A 18,705.59
5B 0.00
TOT5 18,705.59
6A 25,550.00
6B 0.00
7A 0.00
7B 0.00
8A 59,773.84
8B 275.00
TOT6-8 85,598.84
9A 66,000.00
9B 0.00
TOT9 66,000.00
A 16,427.35

```

B 69,850.00
C 86,277.35
D 85,598.84
E 678.51
F 0.00

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



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
FINAL REPORT
Amendment of Report indicated above

1 / 27

Full name and complete mailing address of Political Committee

Citizens to Elect Judge Raymond W. Mitchell
One N. LaSalle St.
Suite 1325

Chicago IL 60602

CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY

IDENTIFICATION NO.

Table with 4 columns: 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.

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) .. \$ 2850.00 (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) .. \$ 67000.00 (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) \$ 69850.00

5. In-kind Contributions: a. Itemized (from Schedule I) .. \$ 18705.59 (5a)
b. Not-Itemized \$ 0.00 (5b)
TOTAL IN-KIND \$ 18705.59

SECTION B - EXPENDITURES

- 6. Transfers Out: a. Itemized (from Schedule B).. \$ 25550.00 (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).. \$ 59773.84 (8a)
b. Not-Itemized \$ 275.00 (8b)
TOTAL EXPENDITURES (6-8)\$ 85598.84

SECTION C - DEBTS AND OBLIGATIONS

- (Include previously reported unpaid debts)
9. a. Itemized (from Schedule C) . \$ 66000.00 (9a)
b. Not-Itemized \$ 0.00 (9b)
TOTAL DEBTS & OBLIGATIONS\$ 66000.00

SECTION D - CASH BALANCE

- Funds available at the beginning of the reporting period \$ 16427.35 (A)
Total Receipts (Section A) \$ 69850.00 (B)
Subtotal \$ 86277.35 (C)
Total Expenditures (Section B) .. \$ 85598.84 (D)
Funds available at the close of the reporting period \$ 678.51 (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.

s Bridget Mitchell
SIGNATURE OF TREASURER OR CANDIDATE

DATE

(THIS FORM MAY BE REPRODUCED)

Printed on Recycled Paper

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 1 - INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART 2 - TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART 3 - LOANS RECEIVED
INCLUDING ENDORSER
- PART 4 - OTHER RECEIPTS

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Hon. Helaine Berger 1335 S. Prairie Chicago IL 60605	01/29/2010	100.00	100.00
		EMPLOYER :	OCCUPATION :
Mr. Gary Elden 111 S. Wacker Dr., Suite 5100 Chicago IL 60602	01/19/2010	2000.00	2000.00
		EMPLOYER : Grippo & Elden, LLC	OCCUPATION : lawyer
Mr. Robert Ghislandi 853 W. Lakeside Place, 2W Chicago IL 60640	01/19/2010	250.00	250.00
		EMPLOYER :	OCCUPATION :
Mr. Eric Herman 3217 W. Leland Ave. Chicago IL 60625	01/13/2010	100.00	100.00
		EMPLOYER :	OCCUPATION :
Ms Judith Koehler 2425 Central St. #2A Evanston IL 60201	01/22/2010	100.00	100.00
		EMPLOYER :	OCCUPATION :
Law Offices of Bridget A. Mitchell One N. LaSalle St. Suite 1325 Chicago IL 60602	06/29/2010	200.00	200.00
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

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

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 1 - INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART 3 - LOANS RECEIVED
INCLUDING ENDORSER
- PART 2 - TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART 4 - OTHER RECEIPTS

FOR OFFICE USE ONLY

IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Mr. Edward Ouimet 899 S. Plymouth Court Chicago IL 60605	01/15/2010	100.00	100.00
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 2850.00
(LAST PAGE OF THIS PART ONLY)

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 1 - INDIVIDUAL CONTRIBUTIONS
 INCLUDING TICKET AND RAFFLE SALES
- PART 3 - LOANS RECEIVED
 INCLUDING ENDORSER
- PART 2 - TRANSFERS IN
 POLITICAL COMMITTEE CONTRIBUTIONS
 INCLUDING TICKET AND RAFFLE SALES
- PART 4 - OTHER RECEIPTS

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Ms Nancy L. Mitchell 264 Forrest Ave. Cohasset MA 02025 REF-ID: A-P3.443	01/16/2010	5000.00	17000.00
		EMPLOYER : retired	OCCUPATION : retired
Ms Nancy L. Mitchell 264 Forrest Ave. Cohasset MA 02025 REF-ID: A-P3.444	01/16/2010	12000.00	17000.00
		EMPLOYER : retired	OCCUPATION : retired
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611 REF-ID: A-P3.799	01/21/2010	5000.00	50000.00
		EMPLOYER : State of Illinois	OCCUPATION : judge
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611 REF-ID: A-P3.750	01/29/2010	5000.00	50000.00
		EMPLOYER : State of Illinois	OCCUPATION : judge
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611 REF-ID: A-P3.795	04/06/2010	40000.00	50000.00
		EMPLOYER : State of Illinois	OCCUPATION : judge

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 67000.00
(LAST PAGE OF THIS PART ONLY)

ENDORSER(S) FOR EACH LOAN RECEIVED	FOR OFFICE USE ONLY
	IDENTIFICATION NO.

Loan received from:	Ms Nancy L. Mitchell	on 01/16/2010	REF-ID : A-P3.443
Endorsed by:	Citizens to Elect Judge Raymond W. Mitchell One N. LaSalle St. Suite 1325 Chicago	Amount Endorsed:	5000.00
Employer:		IL	60602
Occupation:			

NAME OF POLITICAL COMMITTEE:
Citizens to Elect Judge Raymond W. Mitchell

REPORTING PERIOD

FOR OFFICE USE ONLY

01/01/2010 06/30/2010
FROM THRU

IDENTIFICATION NO.

SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR Chicago Federation of Labor and IUC PAC 130 E. Randolph St., Suite 2600 Chicago IL 60601	01/27/2010	1443.99	1743.99
VENDOR PAID (if applicable) Breaker Press 2421 S. Western Ave. Chicago IL 60608		EMPLOYER :	OCCUPATION :
DESCRIPTION GOTV mailer			
CONTRIBUTOR Chicago Federation of Labor and IUC PAC 130 E. Randolph St., Suite 2600 Chicago IL 60601	02/01/2010	300.00	1743.99
VENDOR PAID (if applicable) Sun Times Media 350 N. Orleans Street Chicago IL 60654		EMPLOYER :	OCCUPATION :
DESCRIPTION purchased Sun Times Ad that ran on 2/1/10			
CONTRIBUTOR Law Offices of Bridget A. Mitchell One N. LaSalle St. Suite 1325 Chicago IL 60602	01/18/2010	25.00	25.00
VENDOR PAID (if applicable) Clerk of the Illinois Supreme Court 200 E. Capital Ave. Springfield IL 62701		EMPLOYER :	OCCUPATION :
DESCRIPTION paid filing fee			

179

TOTAL THIS PERIOD \$ _____

NAME OF POLITICAL COMMITTEE:
Citizens to Elect Judge Raymond W. Mitchell

REPORTING PERIOD

01/01/2010 06/30/2010
FROM THRU

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IDENTIFICATION NO.

**SCHEDULE I
IN-KIND CONTRIBUTIONS**

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR Ms Bridget Mitchell One N. LaSalle St. Suite 1325 Chicago IL 60602	04/08/2010	37.13	37.13
EMPLOYER : OCCUPATION : Vendor PAID (if applicable) FedEx Office 2 N. LaSalle St. Chicago IL 60602	DESCRIPTION paid for courier service		
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/21/2010	37.80	497.90
EMPLOYER : OCCUPATION : Vendor PAID (if applicable) Greco Nut and Candy 10836 S. Cicero Ave. Oak Lawn IL 60419	DESCRIPTION buy candy and bags to distribute candy		
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/25/2010	87.00	497.90
EMPLOYER : OCCUPATION : Vendor PAID (if applicable) Taylor Candy 4855 W. 115th St. Alsip IL 60803	DESCRIPTION buy candy for bingo		

TOTAL THIS PERIOD \$

NAME OF POLITICAL COMMITTEE:
Citizens to Elect Judge Raymond W. Mitchell

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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643*	01/25/2010	23.10	497.90
VENDOR PAID (if applicable) G & W Packaging Products 4611 W. 136th St. Crestwood IL 60445		EMPLOYER :	OCCUPATION :
DESCRIPTION buy plastic bags for bingo candy			
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/27/2010	50.00	497.90
VENDOR PAID (if applicable) Niles Bingo Committee 6767 N. Milwaukee, #102 c/o Maine Township Democrats Niles IL 60714		EMPLOYER :	OCCUPATION :
DESCRIPTION contribute \$50.00 to sponsor a bingo game at Niles bingo			
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/27/2010	100.00	497.90
VENDOR PAID (if applicable) Dungeons of Sound 11628 S. Pulaski Alsip IL 60803		EMPLOYER :	OCCUPATION :
DESCRIPTION paid for recording of radio ad			

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TOTAL THIS PERIOD \$ _____

NAME OF POLITICAL COMMITTEE:

Citizens to Elect Judge Raymond W. Mitchell

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IDENTIFICATION NO.

**SCHEDULE I
IN-KIND CONTRIBUTIONS**

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/30/2010	200.00	497.90
VENDOR PAID (if applicable) 33rd Ward Regular Democratic Organiz- ation 3649 N. Kedzie Chicago IL 60618	DESCRIPTION contribute to 33rd ward bingo	EMPLOYER :	OCCUPATION :
CONTRIBUTOR Winston & Strawn, LLP 35 W. Wacker Chicago IL 60601	03/17/2010	16401.57	16401.57
VENDOR PAID (if applicable) Winston & Strawn, LLP 35 W. Wacker Chicago IL 60601	DESCRIPTION legal services	EMPLOYER :	OCCUPATION :

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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

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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
19th Ward Democratic Organization 10400 S. Western Ave. Chicago IL 60643 PURPOSE: bought 2 tickets to fundraiser	06/10/2010	Citizens to Elect Judge Raymond W. Mitchell	200.00	200.00
1st Ward Democratic Committeeman Fund PO Box 220987 Chicago IL 60622 PURPOSE: election day expenses	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
34th Ward Regular Democratic Organization 507-W. 111th St. Chicago IL 60628 PURPOSE: election day expenses	01/27/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
37th Ward Democratic Organization PO Box 51076 Chicago IL 60651 PURPOSE: election day expenses	01/23/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

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49th Ward Democratic Organization 7035 N. Clark St. Chicago IL 60626 PURPOSE: election day expenses	01/11/2010	Citizens to Elect Judge Raymond W. Mitchell	150.00	150.00
50th Ward Regular Democratic Organization 2949 W. Devon Ave. Chicago IL 60659 PURPOSE: election day expenses	01/17/2010	Citizens to Elect Judge Raymond W. Mitchell	250.00	250.00
7th Ward Democratic Organization 7465 S. Coles Ave. Chicago IL 60649 PURPOSE: election day expenses	01/16/2010	Citizens to Elect Judge Raymond W. Mitchell	2500.00	2500.00
7th Ward Independent Political Organization PO Box 490286 Chicago IL 60649 PURPOSE: election day expenses	01/22/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00

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SCHEDULE B

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- PART 8 — EXPENDITURES

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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
Citizens for a Better Westside 5900 W. North Ave. Chicago IL 60639 PURPOSE: election day expenses	01/05/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
Citizens for Dasakis 351 S. Sutton Road Streamwood IL 60107 PURPOSE: pay pro rata share of election day expenses	01/25/2010	Citizens to Elect Judge Raymond W. Mitchell	300.00	300.00
Citizens to Re-elect Patrick J. Levar 4450 N. LaCrosse Ave. Chicago IL 60630 PURPOSE: Bought ticket to fundraiser	05/24/2010	Citizens to Elect Judge Raymond W. Mitchell	100.00	100.00
Cook County Democratic Party 34 N. LaSalle St. , Suite 1420 Chicago IL 60602 PURPOSE: pay share of election day expenses	01/19/2010	Citizens to Elect Judge Raymond W. Mitchell	12500.00	12500.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

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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
Democratic Party of Leyden Township 3701 Grand Ave. Franklin Park IL 60131-3358 <u>PURPOSE:</u> pay share of printing expenses	01/04/2010	Citizens to Elect Judge Raymond W. Mitchell	350.00	350.00
Democratic Party of the 49th Ward 1440 W. Lunt Ave. Apt. G Chicago IL 60626 <u>PURPOSE:</u> election day expenses	01/17/2010	Citizens to Elect Judge Raymond W. Mitchell	200.00	200.00
Fifth Ward Regular Democratic Organization PO Box 498441 Chicago IL 60649 <u>PURPOSE:</u> election day expenses	01/22/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
Fourth Ward Democratic Organization 659 S. Cottage Grove Ave. Suite 205 Chicago IL 60653 <u>PURPOSE:</u> election day expenses	01/28/2010	Citizens to Elect Judge Raymond W. Mitchell	400.00	400.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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Maine Township Regular Democratic Organiza- tion 3767 N. Milwaukee Ave. Niles IL 60714 PURPOSE: election day expenses	01/13/2010	Citizens to Elect Judge Raymond W. Mitchell	300.00	300.00
New 6th Ward Democrats 404 E. 75th St. Chicago IL 60619 PURPOSE: election day expenses	01/26/2010	Citizens to Elect Judge Raymond W. Mitchell	250.00	250.00
Palos Township Democratic Organization 12701 S. 84th Ave. Palos Park IL 60464 PURPOSE: election day expenses	01/20/2010	Citizens to Elect Judge Raymond W. Mitchell	250.00	250.00
Regular Democratic Party of Proviso Townsh- ip N 5th Ave. Maywood IL 60153 PURPOSE: election day expenses	01/17/2010	Citizens to Elect Judge Raymond W. Mitchell	200.00	700.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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Regular Democratic Party of Proviso Township 9 N 5th Ave. Maywood IL 60153 PURPOSE: election day expenses	01/23/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	700.00
Rich Township Democratic Organization 21010 London Drive Olympia Fields IL 60461 PURPOSE: election day expenses	01/17/2010	Citizens to Elect Judge Raymond W. Mitchell	250.00	250.00
The New 29th Ward Campaign Committee 3100 W. Walnut St. Chicago IL 60612 PURPOSE: election day expenses	01/21/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
Thornton Township Regular Democratic Org. P.O. Box 115 South Holland IL 60473 PURPOSE: donate pro rata share of expenses for campaign literature	01/05/2010	Citizens to Elect Judge Raymond W. Mitchell	3000.00	3000.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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Wheeling Township Democrats 1310 W. Northwest Highway Arlington Heights IL 60004 PURPOSE: election day expenses	01/13/2010	Citizens to Elect Judge Raymond W. Mitchell	350.00	350.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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BankofAmerica P.O. Box 53150 Phoenix AZ 85072 PURPOSE: bank service charge	02/28/2010	Citizens to Elect Judge Raymond W. Mitchell	12.00	24.00
BankofAmerica P.O. Box 53150 Phoenix AZ 85072 PURPOSE: bank service charge	03/31/2010	Citizens to Elect Judge Raymond W. Mitchell	12.00	24.00
Charles Bowen 3127 S. Calumet Chicago IL 60618 PURPOSE: community outreach	01/28/2010	Citizens to Elect Judge Raymond W. Mitchell	1700.00	1700.00
Chi-Town Printing Inc. 3025 N. Cicero Chicago IL 60646 PURPOSE: print friend of friend cards	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	660.00	6837.50

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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Chi-Town Printing Inc. 3025 N. Cicero Chicago IL 60646 PURPOSE: printing expenses	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	1890.00	6837.50
Chi-Town Printing Inc. 3025 N. Cicero Chicago IL 60646 PURPOSE: print walk cards	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	940.00	6837.50
Chi-Town Printing Inc. 6025 N. Cicero Chicago IL 60646 PURPOSE: pay 1/2 share of joint printing expense	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	1320.00	6837.50
Chi-Town Printing Inc. 025 N. Cicero Chicago IL 60646 PURPOSE: pay 1/2 share of printing expense	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	887.50	6837.50

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Chi-Town Printing Inc. 6025 N. Cicero Chicago IL 60646 PURPOSE: pay for print ads	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	200.00	6837.50
Chi-Town Printing Inc. 6025 N. Cicero Chicago IL 60646 PURPOSE: print walk cards	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	940.00	6837.50
Chicago Free Press 3845 N. Broadway Suite 2 Chicago IL 60613 PURPOSE: pay for print campaign ads	01/14/2010	Citizens to Elect Judge Raymond W. Mitchell	590.62	590.62
Chicago Jewish News 301 W. Dempster Oak Brook IL 60077 PURPOSE: pay for print campaign ad	01/05/2010	Citizens to Elect Judge Raymond W. Mitchell	493.00	493.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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Chicago Messenger Service 1600 S. Ashland Chicago IL 60608 PURPOSE: courier expense	03/02/2010	Citizens to Elect Judge Raymond W. Mitchell	76.38	76.38
3ay Chicago Magazine 3115 N. Broadway St. Chicago IL 60657 PURPOSE: purchase print ads	01/20/2010	Citizens to Elect Judge Raymond W. Mitchell	435.00	435.00
Michael Kasper 222 N. LaSalle St. Suite 300 Chicago IL 60601 PURPOSE: legal expenses	01/02/2010	Citizens to Elect Judge Raymond W. Mitchell	3639.96	3639.96
Law Offices of Steve M. Laduzinsky, PC 16 S. Jefferson , #301 Chicago IL 60661 PURPOSE: legal costs reimbursed	01/04/2010	Citizens to Elect Judge Raymond W. Mitchell	2500.00	16021.93

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SCHEDULE B

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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
Law Offices of Steve M. Laduzinsky, PC 216 S. Jefferson , #301 Chicago IL 60661 PURPOSE: pay for legal services	04/07/2010	Citizens to Elect Judge Raymond W. Mitchell	13521.93	16021.93
Ms Nancy L. Mitchell 264 Forrest Ave. Cohasset MA 02025 PURPOSE: repayment of loan	06/30/2010	Citizens to Elect Judge Raymond W. Mitchell	4000.00	16000.00
Ms Nancy L. Mitchell 264 Forrest Ave. Cohasset MA 02025 PURPOSE: repayment of loan	06/30/2010	Citizens to Elect Judge Raymond W. Mitchell	12000.00	16000.00
Mrs. Irene Richardson .04 N. Illini Drive Winooka IL 60447 PURPOSE: administrative/clerical work	01/07/2010	Citizens to Elect Judge Raymond W. Mitchell	101.25	407.20

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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SCHEDULE B

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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
Mrs. Irene Richardson 304 N. Illini Drive Vinooka IL 60447 PURPOSE: administrative/ clerical work	01/15/2010	Citizens to Elect Judge Raymond W. Mitchell	36.45	407.20
Mrs. Irene Richardson 304 N. Illini Drive Vinooka IL 60447 PURPOSE: administrative/clerical work	01/21/2010	Citizens to Elect Judge Raymond W. Mitchell	157.45	407.20
Mrs. Irene Richardson 304 N. Illini Drive Vinooka IL 60447 PURPOSE: administrative/clerical work	01/28/2010	Citizens to Elect Judge Raymond W. Mitchell	35.10	407.20
Mrs. Irene Richardson 304 N. Illini Drive Vinooka IL 60447 PURPOSE: administrative/clerical work	03/05/2010	Citizens to Elect Judge Raymond W. Mitchell	39.15	407.20

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Mrs. Irene Richardson 304 N. Illini Drive Minooka IL 60447 PURPOSE: administrative/clerical work	03/19/2010	Citizens to Elect Judge Raymond W. Mitchell	37.80	407.20
Salem Baptist Church 752 E. 114th St. Chicago IL 60628 PURPOSE: contribution	01/24/2010	Citizens to Elect Judge Raymond W. Mitchell	120.00	120.00
Taylor Bruce Design Partnership 213 W. Institute Place Suite 705 Chicago IL 60610 PURPOSE: pay for design of gospel times ad	01/21/2010	Citizens to Elect Judge Raymond W. Mitchell	850.00	850.00
The Beverly Review 10546 S. Western Ave. Chicago IL 60643 PURPOSE: purchase print ads	01/13/2010	Citizens to Elect Judge Raymond W. Mitchell	828.00	828.00

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SCHEDULE B

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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
Tierney Consulting, Ltd. 6125 N. Northwest Highway Chicago IL 60631 PURPOSE: campaign consulting	04/07/2010	Citizens to Elect Judge Raymond W. Mitchell	10000.00	10000.00
US Postmaster, United States Post Office 433 W. Harrison Chicago IL 60607 PURPOSE: purchase postage	01/21/2010	Citizens to Elect Judge Raymond W. Mitchell	224.00	336.00
JS Postmaster, United States Post Office 433 W. Harrison Chicago IL 60607 PURPOSE: purchase postage	01/26/2010	Citizens to Elect Judge Raymond W. Mitchell	112.00	336.00
WebManStan, Stan Yordy 23 Argyll Lane chaumburg IL 60194 PURPOSE: website services	03/10/2010	Citizens to Elect Judge Raymond W. Mitchell	209.00	266.25

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ITEMIZED EXPENDITURES <small>FULL NAME, MAILING ADDRESS, AND ZIP CODE</small>	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
WebManStan, Stan Yordy 423 Argyll Lane Schaumburg IL 60194 PURPOSE: website services	04/06/2010	Citizens to Elect Judge Raymond W. Mitchell	57.25	266.25
Windy City Media Group 5315 N. Clark St. #192 Chicago IL 60640 PURPOSE: purchase print ads	01/13/2010	Citizens to Elect Judge Raymond W. Mitchell	768.00	768.00
WPNA 408 S. Oak Park Ave. Oak Park IL 60302 PURPOSE: purchase radio ads	01/28/2010	Citizens to Elect Judge Raymond W. Mitchell	380.00	380.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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DEBTS AND OBLIGATIONS

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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
Ms Nancy L. Mitchell 34 Forrest Ave. Northampton MA 02025	01/16/2010	5000.00	4000.00 (A-P3.443)	1000.00
Ms Nancy L. Mitchell 34 Forrest Ave. Northampton MA 02025	01/16/2010	12000.00	12000.00 (A-P3.444)	0.00
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611	01/21/2010	5000.00	0.00 (A-P3.799)	5000.00
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611	01/29/2010	5000.00	0.00 (A-P3.750)	5000.00
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611	04/06/2010	40000.00	0.00 (A-P3.795)	40000.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

27 / 27

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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
Hon. Raymond Mitchell 01 E. Chestnut St. Chicago IL 60611	07/07/2009	5000.00	0.00 (A-P3.478)	5000.00
Hon. Raymond Mitchell 31 E. Chestnut St. Chicago IL 60611	10/29/2009	10000.00	0.00 (A-P3.479)	10000.00



Chicago Federation of Labor

Standing up for Working Men and Women in Cook County



Dennis J. Gannon
President

Jorge Ramirez
Secretary-Treasurer

Rosetta Daylie
First Vice-President

James P. Connolly
Second Vice-President

Jesse M. Rios
Sergeant-At-Arms

Date: July 14, 2010

Executive Board

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

To: Citizens to Elect Judge Raymond Mitchell

From: Hanah Jubeh

Number of Pages including this cover sheet: 2

Finance Committee

- Jim Allen
- Brian Glynn
- Ed Ward

Emeritus

Don A. Turner
President

Thomas J. Faul
Board Member

THIS MESSAGE IS INTENDED FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS CONFIDENTIAL AND/OR PRIVILEGED. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE. THANK YOU.



Chicago Federation of Labor

Standing up for Working Men and Women in Cook County

Dennis J. Gannon
President

Jorge Ramirez
Secretary-Treasurer

Rosella Daylie
First Vice-President

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- Rocco Terranova

Finance Committee

- Jim Allen
- Brian Glynn
- Ed Ward

Emeritus

- Don A. Turner
President

Thomas J. Faul
Board Member

July 14, 2010

Dear Political Candidate:

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

The information on the In-Kind is:

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

We are sorry for this error.

Sincerely,

Hannah Jubeh
Political Director

5

ILLINOIS STATE BOARD OF ELECTIONS

FAX COVER SHEET

DATE: Friday, July 16, 2010 2:30:02 PM

TO: Citizens to Elect Judge Raymond W Mitchell

FAX #: 3122144049

FROM: Disclosure Fax Back

FAX #: 217-782-5959

PHONE #: 217-782-4141

Number of pages, including cover sheet: 03

COMMENTS:

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Fri Jul 16 14:30:02 2010, and was assigned the Filing ID of: IL-122046

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

Thank you for using DISCLOSE.

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

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====

Committee ID: FID5650
Committee Name: Citizens to Elect Judge Raymond W. Mitchell
Filing Type: D-2
From/Through: 20100101 - 20100630

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
=====	=====
1A	2,850.00
1B	0.00
2A	0.00
2B	0.00
3A	67,000.00
3B	0.00
4A	0.00
4B	0.00
TOT1-4	69,850.00
5A	17,261.60
5B	0.00
TOT5	17,261.60
6A	25,550.00
6B	0.00
7A	0.00
7B	0.00
8A	59,773.84
8B	275.00
TOT6-8	85,598.84
9A	66,000.00
9B	0.00
TOT9	66,000.00
A	16,427.35
B	69,850.00
C	86,277.35

D	85,598.84
E	678.51
F	0.00

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

Illinois Electronic Filing Acknowledgement

From: **Disclose@elections.il.gov**

Sent: Fri 7/16/10 2:30 PM

To: **bridgetmitchell@msn.com**

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Fri Jul 16 14:30:02 2010, and was assigned the Filing ID of: IL-122046

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

Thank you for using DISCLOSE.

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

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

```

=====
Committee ID: FID5650
Committee Name: Citizens to Elect Judge Raymond W. Mitchell
Filing Type: D-2
From/Through: 20100101 - 20100630

```

Cover/Summary Page Totals for Form: D-2

```

Line No. Dollar Total
=====
1A 2,850.00
1B 0.00
2A 0.00
2B 0.00
3A 67,000.00
3B 0.00
4A 0.00
4B 0.00
TOT1-4 69,850.00
5A 17,261.60
5B 0.00
TOT5 17,261.60
6A 25,550.00
6B 0.00
7A 0.00
7B 0.00
8A 59,773.84
8B 275.00
TOT6-8 85,598.84
9A 66,000.00
9B 0.00
TOT9 66,000.00
A 16,427.35

```

B 69,850.00
C 86,277.35
D 85,598.84
E 678.51
F 0.00

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



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
FINAL REPORT
Amendment of Report indicated above

1 / 27

Full name and complete mailing address of Political Committee

Citizens to Elect Judge Raymond W. Mitchell
One N. LaSalle St.
Suite 1325

Chicago IL 60602
CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY

IDENTIFICATION NO.

Table with columns: REPORTING PERIOD (01/01/2010 to 06/30/2010), CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD (\$16427.35), STATE POLITICAL COMMITTEES RETURN TO, LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO.

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) .. \$ 2850.00 (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) .. \$ 67000.00 (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) .. \$ 69850.00

5. In-kind Contributions: a. Itemized (from Schedule I) .. \$ 17261.60 (5a) b. Not-Itemized .. \$ 0.00 (5b) TOTAL IN-KIND .. \$ 17261.60

SECTION B - EXPENDITURES

- 6. Transfers Out: a. Itemized (from Schedule B).. \$ 25550.00 (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).. \$ 59773.84 (8a) b. Not-Itemized .. \$ 275.00 (8b) TOTAL EXPENDITURES (6-8) \$ 85598.84

SECTION C - DEBTS AND OBLIGATIONS

- (Include previously reported unpaid debts)
9. a. Itemized (from Schedule C) .. \$ 66000.00 (9a) b. Not-Itemized .. \$ 0.00 (9b) TOTAL DEBTS & OBLIGATIONS \$ 66000.00

SECTION D - CASH BALANCE

- Funds available at the beginning of the reporting period .. \$ 16427.35 (A)
Total Receipts (Section A) .. \$ 69850.00 (B)
Subtotal .. \$ 86277.35 (C)
Total Expenditures (Section B) .. \$ 85598.84 (D)
Funds available at the close of the reporting period .. \$ 678.51 (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.

Is Bridget Mitchell
SIGNATURE OF TREASURER OR CANDIDATE

07/16/2010

DATE

(THIS FORM MAY BE REPRODUCED)

Printed on Recycled Paper

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 1 - INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART 3 - LOANS RECEIVED
INCLUDING ENDORSER
- PART 2 - TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART 4 - OTHER RECEIPTS

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Hon. Helaine Berger 1335 S. Prairie Chicago IL 60605	01/29/2010	100.00	100.00
		EMPLOYER :	OCCUPATION :
Mr. Gary Elden 111 S. Wacker Dr., Suite 5100 Chicago IL 60602	01/19/2010	2000.00	2000.00
		EMPLOYER : Grippio & Elden, LLC	OCCUPATION : lawyer
Mr. Robert Ghislandi 853 W. Lakeside Place, 2W Chicago IL 60640	01/19/2010	250.00	250.00
		EMPLOYER :	OCCUPATION :
Mr. Eric Herman 3217 W. Leland Ave. Chicago IL 60625	01/13/2010	100.00	100.00
		EMPLOYER :	OCCUPATION :
Ms Judith Koehler 2425 Central St. #2A Evanston IL 60201	01/22/2010	100.00	100.00
		EMPLOYER :	OCCUPATION :
Law Offices of Bridget A. Mitchell One N. LaSalle St. Suite 1325 Chicago IL 60602	06/29/2010	200.00	200.00
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

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

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 1 - INDIVIDUAL CONTRIBUTIONS
 INCLUDING TICKET AND RAFFLE SALES
- PART 3 - LOANS RECEIVED
 INCLUDING ENDORSER
- PART 2 - TRANSFERS IN
 POLITICAL COMMITTEE CONTRIBUTIONS
 INCLUDING TICKET AND RAFFLE SALES
- PART 4 - OTHER RECEIPTS

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Mr. Edward Ouimet 899 S. Plymouth Court Chicago IL 60605	01/15/2010	100.00	100.00
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 2850.00
(LAST PAGE OF THIS PART ONLY)

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 1 - INDIVIDUAL CONTRIBUTIONS
 INCLUDING TICKET AND RAFFLE SALES
- PART 3 - LOANS RECEIVED
 INCLUDING ENDORSER
- PART 2 - TRANSFERS IN
 POLITICAL COMMITTEE CONTRIBUTIONS
 INCLUDING TICKET AND RAFFLE SALES
- PART 4 - OTHER RECEIPTS

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Ms Nancy L. Mitchell 264 Forrest Ave. <u>Cohasset MA 02025</u> REF-ID: A-P3.443	01/16/2010	5000.00	17000.00
		EMPLOYER : retired	OCCUPATION : retired
Ms Nancy L. Mitchell 264 Forrest Ave. <u>Cohasset MA 02025</u> REF-ID: A-P3.444	01/16/2010	12000.00	17000.00
		EMPLOYER : retired	OCCUPATION : retired
Hon. Raymond Mitchell 201 E. Chestnut St. <u>Chicago IL 60611</u> REF-ID: A-P3.799	01/21/2010	5000.00	50000.00
		EMPLOYER : State of Illinois	OCCUPATION : judge
Hon. Raymond Mitchell 201 E. Chestnut St. <u>Chicago IL 60611</u> REF-ID: A-P3.750	01/29/2010	5000.00	50000.00
		EMPLOYER : State of Illinois	OCCUPATION : judge
Hon. Raymond Mitchell 201 E. Chestnut St. <u>Chicago IL 60611</u> REF-ID: A-P3.795	04/06/2010	40000.00	50000.00
		EMPLOYER : State of Illinois	OCCUPATION : judge

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 67000.00
(LAST PAGE OF THIS PART ONLY)

ENDORSER(S) FOR EACH LOAN RECEIVED		FOR OFFICE USE ONLY	
		IDENTIFICATION NO.	
Loan received from:	Ms Nancy L. Mitchell	on 01/16/2010	REF-ID : A-P3.443
Endorsed by:	Citizens to Elect Judge Raymond W. Mitchell One N. LaSalle St. Suite 1325 Chicago	IL	60602
Employer:			
Occupation:			

NAME OF POLITICAL COMMITTEE:
Citizens to Elect Judge Raymond W. Mitchell

REPORTING PERIOD

01/01/2010 06/30/2010
FROM THRU

FOR OFFICE USE ONLY

IDENTIFICATION NO.

SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR Chicago Federation of Labor and IUC PAC 130 E. Randolph St., Suite 2600 Chicago IL 60601	02/01/2010	300.00	300.00
VENDOR PAID (if applicable) Sun Times Media 350 N. Orleans Street Chicago IL 60654		EMPLOYER :	OCCUPATION :
DESCRIPTION purchased Sun Times Ad that ran on 2/1/10			
CONTRIBUTOR Law Offices of Bridget A. Mitchell One N. LaSalle St. Suite 1325 Chicago IL 60602	01/18/2010	25.00	25.00
VENDOR PAID (if applicable) Clerk of the Illinois Supreme Court 200 E. Capital Ave. Springfield IL 62701		EMPLOYER :	OCCUPATION :
DESCRIPTION paid filing fee			
CONTRIBUTOR Ms Bridget Mitchell One N. LaSalle St. Suite 1325 Chicago IL 60602	04/08/2010	37.13	37.13
VENDOR PAID (if applicable) FedEx Office 2 N. LaSalle St. Chicago IL 60602		EMPLOYER :	OCCUPATION :
DESCRIPTION paid for courier service			

213

TOTAL THIS PERIOD \$ _____

NAME OF POLITICAL COMMITTEE:
Citizens to Elect Judge Raymond W. Mitchell

REPORTING PERIOD

01/01/2010 06/30/2010
FROM THRU

FOR OFFICE USE ONLY

IDENTIFICATION NO.

SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/21/2010	37.80	497.90
VENDOR PAID (if applicable) Greco Nut and Candy 10836 S. Cicero Ave. Oak Lawn IL 60419		EMPLOYER :	OCCUPATION :
DESCRIPTION buy candy and bags to distribute candy			
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/25/2010	87.00	497.90
VENDOR PAID (if applicable) Taylor Candy 4855 W. 115th St. Alsip IL 60803		EMPLOYER :	OCCUPATION :
DESCRIPTION buy candy for bingo			
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/25/2010	23.10	497.90
VENDOR PAID (if applicable) G & W Packaging Products 4611 W. 136th St. Crestwood IL 60445		EMPLOYER :	OCCUPATION :
DESCRIPTION buy plastic bags for bingo candy			

214

TOTAL THIS PERIOD \$ _____

NAME OF POLITICAL COMMITTEE:
Citizens to Elect Judge Raymond W. Mitchell

REPORTING PERIOD

FOR OFFICE USE ONLY

01/01/2010 06/30/2010
FROM THRU

IDENTIFICATION NO.

SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/27/2010	50.00	497.90
VENDOR PAID (if applicable) Niles Bingo Committee 6767 N. Milwaukee, #102 c/o Maine Township Democrats Niles IL 60714		EMPLOYER :	OCCUPATION :
DESCRIPTION contribute \$50.00 to sponsor a bingo game at Niles bingo			
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/27/2010	100.00	497.90
VENDOR PAID (if applicable) Dungeons of Sound 11628 S. Pulaski Alsip IL 60803		EMPLOYER :	OCCUPATION :
DESCRIPTION paid for recording of radio ad			
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/30/2010	200.00	497.90
VENDOR PAID (if applicable) 33rd Ward Regular Democratic Organiz- ation 3649 N. Kedzie Chicago IL 60618		EMPLOYER :	OCCUPATION :
DESCRIPTION contribute to 33rd ward bingo			

215

TOTAL THIS PERIOD \$ _____

NAME OF POLITICAL COMMITTEE:

Citizens to Elect Judge Raymond W. Mitchell

REPORTING PERIOD

01/01/2010

FROM

06/30/2010

THRU

FOR OFFICE USE ONLY

IDENTIFICATION NO.

SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR			
Winston & Strawn, LLP 35 W. Wacker Chicago IL 60601	03/17/2010	16401.57	16401.57
		EMPLOYER :	OCCUPATION :
VENDOR PAID (if applicable)	DESCRIPTION		
Winston & Strawn, LLP 35 W. Wacker Chicago IL 60601	legal services		

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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
19th Ward Democratic Organization 10400 S. Western Ave. Chicago IL 60643 PURPOSE: bought 2 tickets to fundraiser	06/10/2010	Citizens to Elect Judge Raymond W. Mitchell	200.00	200.00
1st Ward Democratic Committeeman Fund PO Box 220987 Chicago IL 60622 PURPOSE: election day expenses	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
34th Ward Regular Democratic Organization 507 W. 111th St. Chicago IL 60628 PURPOSE: election day expenses	01/27/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
37th Ward Democratic Organization PO Box 51076 Chicago IL 60651 PURPOSE: election day expenses	01/23/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

11 / 27

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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
49th Ward Democratic Organization 7035 N. Clark St. Chicago IL 60626 PURPOSE: election day expenses	01/11/2010	Citizens to Elect Judge Raymond W. Mitchell	150.00	150.00
50th Ward Regular Democratic Organization 2949 W. Devon Ave. Chicago IL 60659 PURPOSE: election day expenses	01/17/2010	Citizens to Elect Judge Raymond W. Mitchell	250.00	250.00
7th Ward Democratic Organization 7465 S. Coles Ave. Chicago IL 60649 PURPOSE: election day expenses	01/16/2010	Citizens to Elect Judge Raymond W. Mitchell	2500.00	2500.00
7th Ward Independent Political Organization PO Box 490286 Chicago IL 60649 PURPOSE: election day expenses	01/22/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

218

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

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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
Citizens for a Better Westside 5900 W. North Ave. Chicago IL 60639 PURPOSE: election day expenses	01/05/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
Citizens for Dasakis 651 S. Sutton Road #262 Streamwood IL 60107 PURPOSE: pay pro rata share of election day expenses	01/25/2010	Citizens to Elect Judge Raymond W. Mitchell	300.00	300.00
Citizens to Re-elect Patrick J. Levar 4450 N. LaCrosse Ave. Chicago IL 60630 PURPOSE: Bought ticket to fundraiser	05/24/2010	Citizens to Elect Judge Raymond W. Mitchell	100.00	100.00
Cook County Democratic Party 134 N. LaSalle St. , Suite 1420 Chicago IL 60602 PURPOSE: pay share of election day expenses	01/19/2010	Citizens to Elect Judge Raymond W. Mitchell	12500.00	12500.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

13 / 27

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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
Democratic Party of Leyden Township 9701 Grand Ave. Franklin Park IL 60131-3358 PURPOSE: pay share of printing expenses	01/04/2010	Citizens to Elect Judge Raymond W. Mitchell	350.00	350.00
Democratic Party of the 49th Ward 1440 W. Lunt Ave. Apt. G Chicago IL 60626 PURPOSE: election day expenses	01/17/2010	Citizens to Elect Judge Raymond W. Mitchell	200.00	200.00
Fifth Ward Regular Democratic Organization PO Box 498441 Chicago IL 60649 PURPOSE: election day expenses	01/22/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
Fourth Ward Democratic Organization 4659 S. Cottage Grove Ave. Suite 205 Chicago IL 60653 PURPOSE: election day expenses	01/28/2010	Citizens to Elect Judge Raymond W. Mitchell	400.00	400.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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
Maine Township Regular Democratic Organiza- tion 3767 N. Milwaukee Ave. Niles IL 60714 PURPOSE: election day expenses	01/13/2010	Citizens to Elect Judge Raymond W. Mitchell	300.00	300.00
New 6th Ward Democrats 404 E. 75th St. Chicago IL 60619 PURPOSE: election day expenses	01/26/2010	Citizens to Elect Judge Raymond W. Mitchell	250.00	250.00
Palos Township Democratic Organization 12701 S. 84th Ave. Palos Park IL 60464 PURPOSE: election day expenses	01/20/2010	Citizens to Elect Judge Raymond W. Mitchell	250.00	250.00
Regular Democratic Party of Proviso Townsh- ip N 5th Ave. Maywood IL 60153 PURPOSE: election day expenses	01/17/2010	Citizens to Elect Judge Raymond W. Mitchell	200.00	700.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6 — TRANSFERS OUT
 EXPENDITURES TO POLITICAL COMMITTEES —
 INCLUDING TICKET & RAFFLE PURCHASES
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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
Regular Democratic Party of Proviso Townsh- ip 9 N 5th Ave. Maywood IL 60153 PURPOSE: election day expenses	01/23/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	700.00
Rich Township Democratic Organization 21010 London Drive Olympia Fields IL 60461 PURPOSE: election day expenses	01/17/2010	Citizens to Elect Judge Raymond W. Mitchell	250.00	250.00
The New 29th Ward Campaign Committee 3100 W. Walnut St. Chicago IL 60612 PURPOSE: election day expenses	01/21/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
ThortonTownshipRegularDemocraticOrg. P.O. Box 115 South Holland IL 60473 PURPOSE: donate pro rata share of expenses for campaign literature	01/05/2010	Citizens to Elect Judge Raymond W. Mitchell	3000.00	3000.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPDRTING PERIOD
FULL NAME, MAILING ADDRESS, AND ZIP CODE	01/13/2010	Citizens to Elect Judge Raymond W. Mitchell	350.00	350.00
Wheeling Township Democrats 1310 W. Northwest Highway				
Arlington Heights IL 60004				
PURPDSE: election day expenses				

SE SEPARATE PAGE(S) FOR EACH NUMBERED PART 223

TOTAL THIS PERIOD \$ 25550.00
(LAST PAGE OF THIS PART ONLY)

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6 — TRANSFERS OUT
 EXPENDITURES TO POLITICAL COMMITTEES ---
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FOR OFFICE USE ONLY

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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
BankofAmerica P.O. Box 53150 Phoenix AZ 85072 PURPOSE: bank service charge	02/28/2010	Citizens to Elect Judge Raymond W. Mitchell	12.00	24.00
BankofAmerica P.O. Box 53150 Phoenix AZ 85072 PURPOSE: bank service charge	03/31/2010	Citizens to Elect Judge Raymond W. Mitchell	12.00	24.00
Charles Bowen 3127 S. Calumet Chicago IL 60618 PURPOSE: community outreach	01/28/2010	Citizens to Elect Judge Raymond W. Mitchell	1700.00	1700.00
Chi-Town Printing Inc. 3025 N. Cicero Chicago IL 60646 PURPOSE: print friend of friend cards	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	660.00	6837.50

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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
Chi-Town Printing Inc. 6025 N. Cicero Chicago IL 60646 PURPOSE: printing expenses	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	1890.00	6837.50
Chi-Town Printing Inc. 6025 N. Cicero Chicago IL 60646 PURPOSE: print walk cards	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	940.00	6837.50
Chi-Town Printing Inc. 6025 N. Cicero Chicago IL 60646 PURPOSE: pay 1/2 share of joint printing expense	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	1320.00	6837.50
Chi-Town Printing Inc. 6025 N. Cicero Chicago IL 60646 PURPOSE: pay 1/2 share of printing expense	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	887.50	6837.50

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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 <small>FULL NAME, MAILING ADDRESS, AND ZIP CODE</small>	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Chi-Town Printing Inc. 6025 N. Cicero Chicago IL 60646 PURPOSE: pay for print ads	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	200.00	6837.50
Chi-Town Printing Inc. 6025 N. Cicero Chicago IL 60646 PURPOSE: print walk cards	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	940.00	6837.50
Chicago Free Press 3845 N. Broadway Suite 2 Chicago IL 60613 PURPOSE: pay for print campaign ads	01/14/2010	Citizens to Elect Judge Raymond W. Mitchell	590.62	590.62
Chicago Jewish News 5301 W. Dempster Skokie IL 60077 PURPOSE: pay for print campaign ad	01/05/2010	Citizens to Elect Judge Raymond W. Mitchell	493.00	493.00

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

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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
Chicago Messenger Service 1600 S. Ashland Chicago IL 60608 PURPOSE: courier expense	03/02/2010	Citizens to Elect Judge Raymond W. Mitchell	76.38	76.38
Gay Chicago Magazine 3115 N. Broadway St. Chicago IL 60657 PURPOSE: purchase print ads	01/20/2010	Citizens to Elect Judge Raymond W. Mitchell	435.00	435.00
Michael Kasper 222 N. LaSalle St. Suite 300 Chicago IL 60601 PURPOSE: legal expenses	01/02/2010	Citizens to Elect Judge Raymond W. Mitchell	3639.96	3639.96
Law Offices of Steve M. Laduzinsky, PC 216 S. Jefferson , #301 Chicago IL 60661 PURPOSE: legal costs reimbursed	01/04/2010	Citizens to Elect Judge Raymond W. Mitchell	2500.00	16021.93

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

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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
Law Offices of Steve M. Laduzinsky, PC 216 S. Jefferson , #301 Chicago IL 60661 PURPOSE: pay for legal services	04/07/2010	Citizens to Elect Judge Raymond W. Mitchell	13521.93	16021.93
Ms Nancy L. Mitchell 264 Forrest Ave. Cohasset MA 02025 PURPOSE: repayment of loan	06/30/2010	Citizens to Elect Judge Raymond W. Mitchell	4000.00	16000.00
Ms Nancy L. Mitchell 264 Forrest Ave. Cohasset MA 02025 PURPOSE: repayment of loan	06/30/2010	Citizens to Elect Judge Raymond W. Mitchell	12000.00	16000.00
Mrs. Irene Richardson 304 N. Illini Drive Minooka IL 60447 PURPOSE: administrative/clerical work	01/07/2010	Citizens to Elect Judge Raymond W. Mitchell	101.25	407.20

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

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 INCLUDING TICKET & RAFFLE PURCHASES
- PART 7 — LOANS MADE
- PART 8 — EXPENDITURES

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ITEMIZED EXPENDITURES <small>FULL NAME, MAILING ADDRESS, AND ZIP CODE</small>	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Mrs. Irene Richardson 304 N. Illini Drive Minooka IL 60447 <small>PURPOSE: administrative/ clerical work</small>	01/15/2010	Citizens to Elect Judge Raymond W. Mitchell	36.45	407.20
Mrs. Irene Richardson 304 N. Illini Drive Minooka IL 60447 <small>PURPOSE: adminstrative/clerical work</small>	01/21/2010	Citizens to Elect Judge Raymond W. Mitchell	157.45	407.20
Mrs. Irene Richardson 304 N. Illini Drive Minooka IL 60447 <small>PURPOSE: administrative/clerical work</small>	01/28/2010	Citizens to Elect Judge Raymond W. Mitchell	35.10	407.20
Mrs. Irene Richardson 304 N. illini Drive Minooka IL 60447 <small>PURPOSE: administrative/clerical work</small>	03/05/2010	Citizens to Elect Judge Raymond W. Mitchell	39.15	407.20

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

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

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6 — TRANSFERS OUT
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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
Mrs. Irene Richardson 304 N. Illini Drive Minooka IL 60447 PURPOSE: administrative/clerical work	03/19/2010	Citizens to Elect Judge Raymond W. Mitchell	37.80	407.20
Salem Baptist Church 752 E. 114th St. Chicago IL 60628 PURPOSE: contribution	01/24/2010	Citizens to Elect Judge Raymond W. Mitchell	120.00	120.00
Taylor Bruce Design Partnership 213 W. Institute Place Suite 705 Chicago IL 60610 PURPOSE: pay for design of gospel times ad	01/21/2010	Citizens to Elect Judge Raymond W. Mitchell	850.00	850.00
The Beverly Review 10546 S. Western Ave. Chicago IL 60643 PURPOSE: purchase print ads	01/13/2010	Citizens to Elect Judge Raymond W. Mitchell	828.00	828.00

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

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

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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
Tierney Consulting, Ltd. 6125 N. Northwest Highway Chicago IL 60631 PURPOSE: campaign consulting	04/07/2010	Citizens to Elect Judge Raymond W. Mitchell	10000.00	10000.00
US Postmaster, United States Post Office 433 W. Harrison Chicago IL 60607 PURPOSE: purchase postage	01/21/2010	Citizens to Elect Judge Raymond W. Mitchell	224.00	336.00
US Postmaster, United States Post Office 433 W. Harrison Chicago IL 60607 PURPOSE: purchase postage	01/26/2010	Citizens to Elect Judge Raymond W. Mitchell	112.00	336.00
NebManStan, Stan Yordy 123 Argyll Lane Schaumburg IL 60194 PURPOSE: website services	03/10/2010	Citizens to Elect Judge Raymond W. Mitchell	209.00	266.25

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6 — TRANSFERS OUT
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 INCLUDING TICKET & RAFFLE PURCHASES
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- PART 8 — EXPENDITURES

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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
WebManStan, Stan Yordy 423 Argyll Lane Schaumburg IL 60194 PURPOSE: website services	04/06/2010	Citizens to Elect Judge Raymond W. Mitchell	57.25	266.25
Windy City Media Group 5315 N. Clark St. #192 Chicago IL 60640 PURPOSE: purchase print ads	01/13/2010	Citizens to Elect Judge Raymond W. Mitchell	768.00	768.00
WPNA 408 S. Oak Park Ave. Oak Park IL 60302 PURPOSE: purchase radio ads	01/28/2010	Citizens to Elect Judge Raymond W. Mitchell	380.00	380.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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
Ms Nancy L. Mitchell 64 Forrest Ave. Northasset MA 02025	01/16/2010	5000.00	4000.00 <small>(A-P3.443)</small>	1000.00
Ms Nancy L. Mitchell 64 Forrest Ave. Northasset MA 02025	01/16/2010	12000.00	12000.00 <small>(A-P3.444)</small>	0.00
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611	01/21/2010	5000.00	0.00 <small>(A-P3.799)</small>	5000.00
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611	01/29/2010	5000.00	0.00 <small>(A-P3.750)</small>	5000.00
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611	04/06/2010	40000.00	0.00 <small>(A-P3.795)</small>	40000.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611	07/07/2009	5000.00	0.00 (A-P3.478)	5000.00
Hon. Raymond Mitchell 01 E. Chestnut St. Chicago IL 60611	10/29/2009	10000.00	0.00 (A-P3.479)	10000.00

6

ILLINOIS STATE BOARD OF ELECTIONS

FAX COVER SHEET

DATE: Thursday, November 18, 2010 10:40:40 AM
TO: Citizens to Elect Judge Raymond W Mitchell
FAX #: 3122144049

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

Number of pages, including cover sheet: 03

COMMENTS:

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

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

Your filing was received and accepted by our system at Thu Nov 18 10:40:35 2010, and was assigned the Filing ID of: IL-128453

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

Thank you for using DISCLOSE.

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

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

=====
Committee ID: FID5650
Committee Name: Citizens to Elect Judge Raymond W. Mitchell
Filing Type: D-2
From/Through: 20100101 - 20100630

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
===== 1A	2,850.00
1B	0.00
2A	0.00
2B	0.00
3A	67,000.00
3B	0.00
4A	0.00
4B	0.00
TOT1-4	69,850.00
5A	17,261.60
5B	0.00
TOT5	17,261.60
6A	25,550.00
6B	0.00
7A	0.00
7B	0.00
8A	59,773.84
8B	275.00
TOT6-8	85,598.84
9A	66,000.00
9B	0.00
TOT9	66,000.00
A	16,427.35
B	69,850.00
C	86,277.35

D	85,598.84
E	678.51
F	0.00

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



FORM

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 _____

FINAL REPORT

Amendment of Report indicated above

D-2

Full name and complete mailing address of Political Committee

Citizens to Elect Judge Raymond W. Mitchell
One N. LaSalle St.
Suite 1325

Chicago IL 60602

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:
01/01/2010 FROM 06/30/2010 THRU	\$ 16427.35	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) ..	\$ 2850.00 (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) ..	\$ 67000.00 (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)	\$ 69850.00

5. In-kind Contributions:	
a. Itemized (from Schedule I) ..	\$ 17261.60 (5a)
b. Not-Itemized	\$ 0.00 (5b)
TOTAL IN-KIND	\$ 17261.60

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B) ..	\$ 25550.00 (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) ..	\$ 59773.84 (8a)
b. Not-Itemized	\$ 275.00 (8b)
TOTAL EXPENDITURES (6-8) \$	85598.84

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) ..	\$ 66000.00 (9a)
b. Not-Itemized	\$ 0.00 (9b)
TOTAL DEBTS & OBLIGATIONS \$	66000.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	\$ 16427.35 (A)
Total Receipts (Section A)	\$ 69850.00 (B)
Subtotal	\$ 86277.35 (C)
Total Expenditures (Section B) ..	\$ 85598.84 (D)
Funds available at the close of the reporting period	\$ 678.51 (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.

s Bridget Mitchell
SIGNATURE OF TREASURER OR CANDIDATE
(THIS FORM MAY BE REPRODUCED)

11/18/2010
DATE

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 1 - INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART 3 - LOANS RECEIVED
INCLUDING ENDORSER
- PART 2 - TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART 4 - OTHER RECEIPTS

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Mr. Eric Herman 3217 W. Leland Ave. Chicago IL 60625	01/13/2010	100.00	100.00
		EMPLOYER :	OCCUPATION :
Mr. Edward Ouimet 899 S. Plymouth Court Chicago IL 60605	01/15/2010	100.00	100.00
		EMPLOYER :	OCCUPATION :
Mr. Gary Elden 111 S. Wacker Dr., Suite 5100 Chicago IL 60602	01/19/2010	2000.00	2000.00
		EMPLOYER : Grippe & Elden, LLC	OCCUPATION : lawyer
Mr. Robert Ghislandi 853 W. Lakeside Place, 2W Chicago IL 60640	01/19/2010	250.00	250.00
		EMPLOYER :	OCCUPATION :
Ms Judith Koehler 2425 Central St. #2A Evanston IL 60201	01/22/2010	100.00	100.00
		EMPLOYER :	OCCUPATION :
Hon. Helaine Berger 1335 S. Prairie Chicago IL 60605	01/29/2010	100.00	100.00
		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

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

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 1 - INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART 3 - LOANS RECEIVED
INCLUDING ENDORSER
- PART 2 - TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART 4 - OTHER RECEIPTS

FOR OFFICE USE ONLY
IDENTIFICATION NO.

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Law Offices of Bridget A. Mitchell	06/29/2010	200.00	200.00
One N. LaSalle St. Suite 1325 Chicago IL 60602		EMPLOYER :	OCCUPATION :

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 2850.00
(LAST PAGE OF THIS PART ONLY)

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 1 - INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART 3 - LOANS RECEIVED
INCLUDING ENDORSER
- PART 2 - TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- PART 4 - OTHER RECEIPTS

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IDENTIFICATION NO.

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ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Ms Nancy L. Mitchell 264 Forrest Ave. <u>Cohasset MA 02025</u> REF-ID: A-P3.443	01/16/2010	5000.00	17000.00
		EMPLOYER : retired	OCCUPATION : retired
Ms Nancy L. Mitchell 264 Forrest Ave. <u>Cohasset MA 02025</u> REF-ID: A-P3.444	01/16/2010	12000.00	17000.00
		EMPLOYER : retired	OCCUPATION : retired
Hon. Raymond Mitchell 201 E. Chestnut St. <u>Chicago IL 60611</u> REF-ID: A-P3.799	01/21/2010	5000.00	50000.00
		EMPLOYER : State of Illinois	OCCUPATION : judge
Hon. Raymond Mitchell 201 E. Chestnut St. <u>Chicago IL 60611</u> REF-ID: A-P3.750	01/29/2010	5000.00	50000.00
		EMPLOYER : State of Illinois	OCCUPATION : judge
Hon. Raymond Mitchell 201 E. Chestnut St. <u>Chicago IL 60611</u> REF-ID: A-P3.795	04/06/2010	40000.00	50000.00
		EMPLOYER : State of Illinois	OCCUPATION : judge

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ 67000.00
(LAST PAGE OF THIS PART ONLY)

NAME OF POLITICAL COMMITTEE:
Citizens to Elect Judge Raymond W. Mitchell

REPORTING PERIOD

01/01/2010
FROM

06/30/2010
THRU

FOR OFFICE USE ONLY

IDENTIFICATION NO.

SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR Law Offices of Bridget A. Mitchell One N. LaSalle St. Suite 1325 Chicago IL 60602	01/18/2010	25.00	25.00
VENDOR PAID (if applicable) Clerk of the Illinois Supreme Court 200 E. Capital Ave. Springfield IL 62701		EMPLOYER :	OCCUPATION :
DESCRIPTION paid filing fee			
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/21/2010	37.80	497.90
VENDOR PAID (if applicable) Greco Nut and Candy 10836 S. Cicero Ave. Oak Lawn IL 60419		EMPLOYER :	OCCUPATION :
DESCRIPTION buy candy and bags to distribute candy			
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/25/2010	87.00	497.90
VENDOR PAID (if applicable) Taylor Candy 4855 W. 115th St. Alsip IL 60803		EMPLOYER :	OCCUPATION :
DESCRIPTION buy candy for bingo			

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TOTAL THIS PERIOD \$ _____

NAME OF POLITICAL COMMITTEE:
Citizens to Elect Judge Raymond W. Mitchell

REPORTING PERIOD

01/01/2010 06/30/2010
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FOR OFFICE USE ONLY

IDENTIFICATION NO.

SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/25/2010	23.10	497.90
VENDOR PAID (if applicable) G & W Packaging Products 4611 W. 136th St. Crestwood IL 60445		EMPLOYER :	OCCUPATION :
DESCRIPTION buy plastic bags for bingo candy			
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/27/2010	50.00	497.90
VENDOR PAID (if applicable) Niles Bingo Committee 6767 N. Milwaukee, #102 c/o Maine Township Democrats Niles IL 60714		EMPLOYER :	OCCUPATION :
DESCRIPTION contribute \$50.00 to sponsor a bingo game at Niles bingo			
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/27/2010	100.00	497.90
VENDOR PAID (if applicable) Dungeons of Sound 11628 S. Pulaski Alsip IL 60803		EMPLOYER :	OCCUPATION :
DESCRIPTION paid for recording of radio ad			

TOTAL THIS PERIOD \$ _____

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NAME OF POLITICAL COMMITTEE:
Citizens to Elect Judge Raymond W. Mitchell

REPORTING PERIOD

01/01/2010 06/30/2010
FROM THRU

FOR OFFICE USE ONLY

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SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR Mrs. Nancy B. Mitchell 10926 S. Bell Chicago IL 60643	01/30/2010	200.00	497.90
		EMPLOYER :	OCCUPATION :
VENDOR PAID (if applicable) 33rd Ward Regular Democratic Organization 3649 N. Kedzie Chicago IL 60618	DESCRIPTION contribute to 33rd ward bingo		
CONTRIBUTOR Chicago Federation of Labor and IUC PAC 130 E. Randolph St., Suite 2600 Chicago IL 60601	02/01/2010	300.00	300.00
		EMPLOYER :	OCCUPATION :
VENDOR PAID (if applicable) Sun Times Media 350 N. Orleans Street Chicago IL 60654	DESCRIPTION purchased Sun Times Ad that ran on 2/1/10		
CONTRIBUTOR Winston & Strawn, LLP 35 W. Wacker Chicago IL 60601	03/17/2010	16401.57	16401.57
		EMPLOYER :	OCCUPATION :
VENDOR PAID (if applicable) Winston & Strawn, LLP 35 W. Wacker Chicago IL 60601	DESCRIPTION legal services		

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TOTAL THIS PERIOD \$ _____

NAME OF POLITICAL COMMITTEE:
Citizens to Elect Judge Raymond W. Mitchell

REPORTING PERIOD

01/01/2010 06/30/2010
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IDENTIFICATION NO.

SCHEDULE I IN-KIND CONTRIBUTIONS

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR Ms Bridget Mitchell One N. LaSalle St. Suite 1325 Chicago IL 60602	04/08/2010	37.13	37.13
		EMPLOYER :	OCCUPATION :
VENDOR PAID (if applicable) FedEx Office 2 N. LaSalle St. Chicago IL 60602	DESCRIPTION paid for courier service		

TOTAL THIS PERIOD \$ 17261.60

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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
19th Ward Democratic Organization 10400 S. Western Ave. Chicago IL 60643 PURPOSE: bought 2 tickets to fundraiser	06/10/2010	Citizens to Elect Judge Raymond W. Mitchell	200.00	200.00
1st Ward Democratic Committeeman Fund PO Box 220987 Chicago IL 60622 PURPOSE: election day expenses	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
34th Ward Regular Democratic Organization 507 W. 111th St. Chicago IL 60628 PURPOSE: election day expenses	01/27/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
37th Ward Democratic Organization PO Box 51076 Chicago IL 60651 PURPOSE: election day expenses	01/23/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

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- PART 7 — LOANS MADE
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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
49th Ward Democratic Organization 7035 N. Clark St. Chicago IL 60626 PURPOSE: election day expenses	01/11/2010	Citizens to Elect Judge Raymond W. Mitchell	150.00	150.00
50th Ward Regular Democratic Organization 2949 W. Devon Ave. Chicago IL 60659 PURPOSE: election day expenses	01/17/2010	Citizens to Elect Judge Raymond W. Mitchell	250.00	250.00
7th Ward Democratic Organization 7465 S. Coles Ave. Chicago IL 60649 PURPOSE: election day expenses	01/16/2010	Citizens to Elect Judge Raymond W. Mitchell	2500.00	2500.00
7th Ward Independent Political Organization PO Box 490286 Chicago IL 60649 PURPOSE: election day expenses	01/22/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

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- PART 8 — EXPENDITURES

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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
Citizens for a Better Westside 5900 W. North Ave. Chicago IL 60639 PURPOSE: election day expenses	01/05/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
Citizens for Dasakis 651 S. Sutton Road #262 Streamwood IL 60107 PURPOSE: pay pro rata share of election day expenses	01/25/2010	Citizens to Elect Judge Raymond W. Mitchell	300.00	300.00
Citizens to Re-elect Patrick J. Levar 4450 N. LaCrosse Ave. Chicago IL 60630 PURPOSE: Bought ticket to fundraiser	05/24/2010	Citizens to Elect Judge Raymond W. Mitchell	100.00	100.00
Cook County Democratic Party 134 N. LaSalle St. , Suite 1420 Chicago IL 60602 PURPOSE: pay share of election day expenses	01/19/2010	Citizens to Elect Judge Raymond W. Mitchell	12500.00	12500.00

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6 — TRANSFERS OUT
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 INCLUDING TICKET & RAFFLE PURCHASES
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- PART 8 — EXPENOITURES

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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
Democratic Party of Leyden Township 3701 Grand Ave. Franklin Park IL 60131-3358	01/04/2010	Citizens to Elect Judge Raymond W. Mitchell	350.00	350.00
PURPOSE: pay share of printing expenses				
Democratic Party of the 49th Ward 1440 W. Lunt Ave. Apt. G Chicago IL 60626	01/17/2010	Citizens to Elect Judge Raymond W. Mitchell	200.00	200.00
PURPOSE: election day expenses				
Fifth Ward Regular Democratic Organization PO Box 498441 Chicago IL 60649	01/22/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
PURPOSE: election day expenses				
Fourth Ward Democratic Organization 659 S. Cottage Grove Ave. Suite 205 Chicago IL 60653	01/28/2010	Citizens to Elect Judge Raymond W. Mitchell	400.00	400.00
PURPOSE: election day expenses				

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

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

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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
Maine Township Regular Democratic Organization 6767 N. Milwaukee Ave. Niles IL 60714 PURPOSE: election day expenses	01/13/2010	Citizens to Elect Judge Raymond W. Mitchell	300.00	300.00
New 6th Ward Democrats 404 E. 75th St. Chicago IL 60619 PURPOSE: election day expenses	01/26/2010	Citizens to Elect Judge Raymond W. Mitchell	250.00	250.00
Palos Township Democratic Organization 12701 S. 84th Ave. Palos Park IL 60464 PURPOSE: election day expenses	01/20/2010	Citizens to Elect Judge Raymond W. Mitchell	250.00	250.00
Regular Democratic Party of Proviso Township 9 N 5th Ave. Maywood IL 60153 PURPOSE: election day expenses	01/17/2010	Citizens to Elect Judge Raymond W. Mitchell	200.00	700.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6 — TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES —
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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
Regular Democratic Party of Proviso Townsh- ip 9 N 5th Ave. Maywood IL 60153 PURPOSE: election day expenses	01/23/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	700.00
Rich Township Democratic Organization 21010 London Drive Olympia Fields IL 60461 PURPOSE: election day expenses	01/17/2010	Citizens to Elect Judge Raymond W. Mitchell	250.00	250.00
The New 29th Ward Campaign Committee 3100 W. Walnut St. Chicago IL 60612 PURPOSE: election day expenses	01/21/2010	Citizens to Elect Judge Raymond W. Mitchell	500.00	500.00
Thorton Township Regular Democratic Org. P.O. Box 115 South Holland IL 60473 PURPOSE: donate pro rata share of expenses for campaign literature	01/05/2010	Citizens to Elect Judge Raymond W. Mitchell	3000.00	3000.00

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TOTAL THIS PERIOD \$ _____
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NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6 — TRANSFERS OUT
 EXPENDITURES TO POLITICAL COMMITTEES —
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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
Wheeling Township Democrats 1310 W. Northwest Highway Arlington Heights IL 60004	01/13/2010	Citizens to Elect Judge Raymond W. Mitchell	350.00	350.00
PURPOSE: election day expenses				

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

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- PART 6 — TRANSFERS OUT
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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
BankofAmerica P.O. Box 53150 Phoenix AZ 85072 PURPOSE: bank service charge	02/28/2010	Citizens to Elect Judge Raymond W. Mitchell	12.00	24.00
BankofAmerica P.O. Box 53150 Phoenix AZ 85072 PURPOSE: bank service charge	03/31/2010	Citizens to Elect Judge Raymond W. Mitchell	12.00	24.00
Charles Bowen 3127 S. Calumet Chicago IL 60618 PURPOSE: community outreach	01/28/2010	Citizens to Elect Judge Raymond W. Mitchell	1700.00	1700.00
Chi-Town Printing Inc. 3025 N. Cicero Chicago IL 60646 PURPOSE: print friend of friend cards	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	660.00	6837.50

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

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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
Chi-Town Printing Inc. 6025 N. Cicero Chicago IL 60646 PURPOSE: printing expenses	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	1890.00	6837.50
Chi-Town Printing Inc. 6025 N. Cicero Chicago IL 60646 PURPOSE: print walk cards	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	940.00	6837.50
Chi-Town Printing Inc. 5025 N. Cicero Chicago IL 60646 PURPOSE: pay 1/2 share of joint printing expense	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	1320.00	6837.50
Chi-Town Printing Inc. 5025 N. Cicero Chicago IL 60646 PURPOSE: pay 1/2 share of printing expense	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	887.50	6837.50

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6 — TRANSFERS OUT
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ITEMIZED EXPENDITURES <small>FULL NAME, MAILING ADDRESS, AND ZIP CODE</small>	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Chi-Town Printing Inc. 6025 N. Cicero Chicago IL 60646 PURPOSE: pay for print ads	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	200.00	6837.50
Chi-Town Printing Inc. 6025 N. Cicero Chicago IL 60646 PURPOSE: print walk cards	01/29/2010	Citizens to Elect Judge Raymond W. Mitchell	940.00	6837.50
Chicago Free Press 3845 N. Broadway Suite 2 Chicago IL 60613 PURPOSE: pay for print campaign ads	01/14/2010	Citizens to Elect Judge Raymond W. Mitchell	590.62	590.62
Chicago Jewish News 5301 W. Dempster Skokie IL 60077 PURPOSE: pay for print campaign ad	01/05/2010	Citizens to Elect Judge Raymond W. Mitchell	493.00	493.00

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

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Chicago Messenger Service 1600 S. Ashland Chicago IL 60608 PURPOSE: courier expense	03/02/2010	Citizens to Elect Judge Raymond W. Mitchell	76.38	76.38
Gay Chicago Magazine 3115 N. Broadway St. Chicago IL 60657 PURPOSE: purchase print ads	01/20/2010	Citizens to Elect Judge Raymond W. Mitchell	435.00	435.00
Michael Kasper 222 N. LaSalle St. Suite 300 Chicago IL 60601 PURPOSE: legal expenses	01/02/2010	Citizens to Elect Judge Raymond W. Mitchell	3639.96	3639.96
Law Offices of Steve M. Laduzinsky, PC 216 S. Jefferson , #301 Chicago IL 60661 PURPOSE: legal costs reimbursed	01/04/2010	Citizens to Elect Judge Raymond W. Mitchell	2500.00	16021.93

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

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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
Law Offices of Steve M. Laduzinsky, PC 216 S. Jefferson , #301 Chicago IL 60661 PURPOSE: pay for legal services	04/07/2010	Citizens to Elect Judge Raymond W. Mitchell	13521.93	16021.93
Ms Nancy L. Mitchell 264 Forrest Ave. Cohasset MA 02025 PURPOSE: repayment of loan	06/30/2010	Citizens to Elect Judge Raymond W. Mitchell	4000.00	16000.00
Ms Nancy L. Mitchell 264 Forrest Ave. Cohasset MA 02025 PURPOSE: repayment of loan	06/30/2010	Citizens to Elect Judge Raymond W. Mitchell	12000.00	16000.00
Mrs. Irene Richardson 304 N. Illini Drive Minooka IL 60447 PURPOSE: administrative/clerical work	01/07/2010	Citizens to Elect Judge Raymond W. Mitchell	101.25	407.20

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- PART 6 — TRANSFERS OUT
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Mrs. Irene Richardson 304 N. Illini Drive Minooka IL 60447 PURPOSE: administrative/ clerical work	01/15/2010	Citizens to Elect Judge Raymond W. Mitchell	36.45	407.20
Mrs. Irene Richardson 304 N. Illini Drive Minooka IL 60447 PURPOSE: adminstrative/clerical work	01/21/2010	Citizens to Elect Judge Raymond W. Mitchell	157.45	407.20
Mrs. Irene Richardson 304 N. Illini Drive Minooka IL 60447 PURPOSE: administrative/clerical work	01/28/2010	Citizens to Elect Judge Raymond W. Mitchell	35.10	407.20
Mrs. Irene Richardson 304 N. Illini Drive Minooka IL 60447 PURPOSE: administrative/clerical work	03/05/2010	Citizens to Elect Judge Raymond W. Mitchell	39.15	407.20

SEE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD \$ _____
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REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

SCHEDULE B

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Mrs. Irene Richardson 304 N. Illini Drive Minooka IL 60447 PURPOSE: administrative/clerical work	03/19/2010	Citizens to Elect Judge Raymond W. Mitchell	37.80	407.20
Salem Baptist Church 752 E. 114th St. Chicago IL 60628 PURPOSE: contribution	01/24/2010	Citizens to Elect Judge Raymond W. Mitchell	120.00	120.00
Taylor Bruce Design Partnership 213 W. Institute Place Suite 705 Chicago IL 60610 PURPOSE: pay for design of gospel times ad	01/21/2010	Citizens to Elect Judge Raymond W. Mitchell	850.00	850.00
The Beverly Review 10546 S. Western Ave. Chicago IL 60643 PURPOSE: purchase print ads	01/13/2010	Citizens to Elect Judge Raymond W. Mitchell	828.00	828.00

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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
Tierney Consulting, Ltd. 6125 N. Northwest Highway Chicago IL 60631 PURPOSE: campaign consulting	04/07/2010	Citizens to Elect Judge Raymond W. Mitchell	10000.00	10000.00
US Postmaster, United States Post Office 433 W. Harrison Chicago IL 60607 PURPOSE: purchase postage	01/21/2010	Citizens to Elect Judge Raymond W. Mitchell	224.00	336.00
US Postmaster, United States Post Office 433 W. Harrison Chicago IL 60607 PURPOSE: purchase postage	01/26/2010	Citizens to Elect Judge Raymond W. Mitchell	112.00	336.00
WebManStan, Stan Yordy 423 Argyll Lane Schaumburg IL 60194 PURPOSE: website services	03/10/2010	Citizens to Elect Judge Raymond W. Mitchell	209.00	266.25

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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 <small>FULL NAME, MAILING ADDRESS, AND ZIP CDDE</small>	DATE OF EXPENDITURE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
WebManStan, Stan Yordy 423 Argyll Lane Schaumburg IL 60194 PURPOSE: website services	04/06/2010	Citizens to Elect Judge Raymond W. Mitchell	57.25	266.25
Windy City Media Group 5315 N. Clark St. #192 Chicago IL 60640 PURPOSE: purchase print ads	01/13/2010	Citizens to Elect Judge Raymond W. Mitchell	768.00	768.00
WPNA 408 S. Oak Park Ave. Oak Park IL 60302 PURPOSE: purchase radio ads	01/28/2010	Citizens to Elect Judge Raymond W. Mitchell	380.00	380.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

25 / 26

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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
Ms Nancy L. Mitchell 264 Forrest Ave. Cohasset MA 02025	01/16/2010	5000.00	4000.00 (A-P3.443)	1000.00
Ms Nancy L. Mitchell 264 Forrest Ave. Cohasset MA 02025	01/16/2010	12000.00	12000.00 (A-P3.444)	0.00
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611	01/21/2010	5000.00	0.00 (A-P3.799)	5000.00
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611	01/29/2010	5000.00	0.00 (A-P3.750)	5000.00
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611	04/06/2010	40000.00	0.00 (A-P3.795)	40000.00

NAME OF POLITICAL COMMITTEE: Citizens to Elect Judge Raymond W. Mitchell

26 / 26

REPORTING PERIOD: FROM 01/01/2010 THRU 06/30/2010

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
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611	07/07/2009	5000.00	0.00 (A-P3.478)	5000.00
Hon. Raymond Mitchell 201 E. Chestnut St. Chicago IL 60611	10/29/2009	10000.00	0.00 (A-P3.479)	10000.00

**STATE OF ILLINOIS
COUNTY OF COOK**

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

Illinois State Board of Elections
Complainant

Vs.

10 AP 051

IL Affordable Housing Institute PAC 21145
Respondent

REPORT OF HEARING EXAMINER

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

The Committee received 6 contributions of more than \$500 which totaled \$70,895.12 on 1/28/10, but failed to list them on a Schedule A-1. The total assessment is \$70,895.12.

Alex Vercillo, the treasurer of the committee, appeared on 1/4/11 for the appeal hearing.

Alex Vercillo stated that the committee designated Van Hanover, CEO of the management company Capital First Realty, as the person who was responsible for preparing the campaign disclosure reports. Mr. Hanover gave notice of his resignation approximately five months ago and has since only worked 1 or 2 days a week. Mr. Hanover's reduction in time partially lead to the committee's inadvertent failure to file a Schedule A-1 along with the parent company of Capital First Realty being effected by tough economic times. The parent company has experienced in a little over a year four receiverships, six Chapter 11 filings and the sale of one community. Due to these eleven legal processes and a reduction in staff the responsibility of the committee was inadvertently not completed as required. Mr. Vercillo acknowledges the committee should have filed a Schedule A-1 and that it was unintentionally overlooked.

I recommend that the appeal be denied for lack of an adequate defense. I understand the organization is going through tough economic times but the committee has a responsibility to timely file required campaign disclosure documentation. In addition, since there is no indication that this violation was anything other than inadvertent and unintentional and since this is the committee's first violation involving a Schedule A-1, I also recommend that the penalty be reduced to 10% of the original assessment or \$7,090. (As of 12/31/10, this committee reported a funds available balance of \$3,222.50.)



Andy Nauman – Hearing Officer
January 21, 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

IL Affordable Housing Institute PAC
Richard Klarchek, Alex Vercillo
875 N Michigan Ave, ste 3800
Chicago, IL 60611

21145

Dear IL Affordable Housing Institute PAC;

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

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
DWG Corporation	1/28/10	4000.00	4000.00	*not filed	1
MHPI Inc	1/28/10	3500.00	3500.00	*not filed	1
RHC Pheasant Lake	1/28/10	3500.00	3500.00	*not filed	1
Green Courte RE Partners	1/28/10	3395.12	3395.12	*not filed	1
GCP REIT II	1/28/10	604.88	604.88	*not filed	1
Capital First Realty Inc	1/28/10	4000.00	4000.00	*not filed	1

The committee is fined a **total** of \$70,895.12 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 \$7090.00, (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.

State of Illinois)
)
County of Cook)

10 APR -9 PM 3:35

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.)
)
IL Affordable Housing Institute PAC)
Respondent(s).)

Case No. 10 AP 051

APPEAL AFFIDAVIT

I, Alex M. Vercillo, the Director of the
(Name) (~~Chairman/Treasurer~~)
IL Affordable Housing Institute PAC
(Name of the Committee)

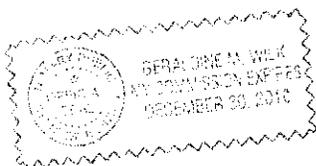
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Our reasons and defenses will be presented at the hearing.

Signed and Sworn to by:

Alex M. Vercillo
before me this 27 Day of
December, 2009 2010
General M. Wilk
Notary Public

Alex M. Vercillo
(Signature of Chairman/Treasurer) VERCILLO



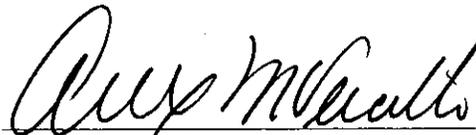
STATE OF ILLINOIS)
)
COUNTY OF COOK)

In the matter of Illinois State Board of
Elections, State of Illinois v. Illinois
Affordable Housing Institute (PAC)
Board File No. 10 AP 051

The undersigned, Alex M. Vercillo, as one of the Board Members of the Illinois
Affordable Housing Institute Political Action Committee ("the Committee"), states as
follows:

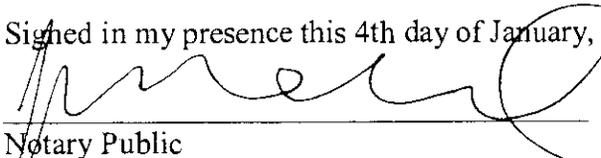
1. In regard to the captioned matter, a hearing will take place on January 4, 2011
at 10:00 A.M. in the offices of the Illinois State Board of Elections at 100
West Randolph, Suite 14-100, Chicago, Illinois.
2. The subject matter of the hearing will be the failure of the Committee to
timely file the Schedule A-1 Report of Campaign Contributions of more than
\$500 within 2 business days of receipt as required by the Illinois Campaign
Disclosure Act.
3. The Respondent states that the failure to file was inadvertent and primarily
due to the following reasons:
 - A. The responsible party within the organization to complete the form
(Van Hanover) gave his voluntary notice to resign approximately five
months ago. Van Hanover worked 1-2 days per week during this time.
 - B. As Chief Financial Officer of the management company (Capital First
Realty), he did not file the report.
 - C. Essentially, the reason for non-filing was the parent company
experienced the filing of four receiverships from the period of mid to
late 2009 and six Chapter 11 filings, all of which occurred in 2010,
and the sale of one community which closed on December 21, 2009.
 - D. Due to the aforementioned eleven legal processes and a reduction in
staff contributed greatly to the failure to file in a timely manner.

The Affiant further sayeth not.

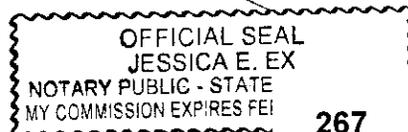


Alex M. Vercillo

Signed in my presence this 4th day of January, 2011:



Notary Public



ILLINOIS AFFORDABLE HOUSING INSTITUTE PAC

875 N. Michigan Avenue, Suite # 3800
Chicago, IL 60611

Telephone: 312/202-9500

December 9, 2010 Fax: 312/202-9512

BY FACSIMILE: 217/782-5959

State Board of Elections
State of Illinois
1020 S. Spring St.
Springfield, IL 62708

Attn: Sue Klos

Re: Illinois Affordable Housing Institute PAC
File No.21145

Dear Ms. Klos:

Confirming our telephone discussion of yesterday, attached are the Appeal Affidavit and Request for Hearing Forms in connection with the assessment of civil penalties for non-filing of required reports in a timely manner.

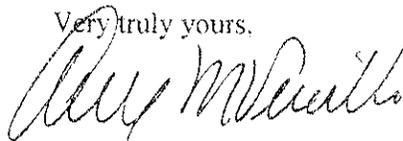
This will further confirm our discussion that notwithstanding the filing of the Appeal and Request for a Hearing, this will not impact our rights to resolve the issue of a fine in the amount of \$70,895.12.

We understand that we may present reasons and defenses to the assessment of a fine which will not be considered a waiver of any rights we have under the applicable law to settle for an amount not to exceed 10% of the fine assessed or \$7,090.00.

I trust this letter accurately states our discussions; however, if you have any questions please contact me immediately on my direct line (312) 649-4623. If I do not pick up the call, please do not leave a message; rather contact me at (312) 405-4608.

Thank you for your cooperation, information and assistance in this matter. We look forward to the scheduling of a Hearing.

Very truly yours,



Alex M. Vercillo
General Counsel

amv:gw
Attach.

State of Illinois)
)
County of Cook)

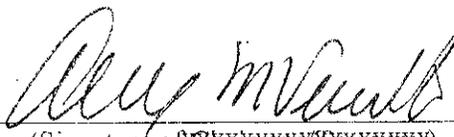
BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. _____)
IL Affordable Housing Institute PAC)
)
Respondent(s).)

REQUEST FOR HEARING

I, Alex M. Vercillo, the Director
(Name) (Chairman/Treasurer)
IL Affordable Housing Institute PAC
(Name of Committee)

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



(Signature of ~~Chairman/Treasurer~~)
Director

**STATE OF ILLINOIS
COUNTY OF COOK**

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

Illinois State Board of Elections

Complainant

Vs.

10 MA 024

Moving Forward for Riverdale (ID 21994)

Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment for Delinquently
Filing the 2009 June Semi-Annual Report and
the Pre-Election Report for the 2009 Consolidated Election;
Failing to file four Schedule A-1 contributions for the 2009 Consolidated Election

On September 16, 2010, the Board received the 2009 June Semi-Annual Report, 291 days late and the Pre-Election Report for the 2009 Consolidated Election, 11 days late, resulting in a \$1,100 civil penalty assessment. In addition, this committee received four contributions more than \$500 in the 30 day period prior the 2009 Consolidated Election: \$1,000 received 3/19/09, \$2000 received 3/19/09, \$900 received 3/19/09 and \$4,000 received 3/20/09. The total outstanding assessment is \$14,000.

An appeal hearing was held in Chicago on January 5, 2011. Ms. Francis Richard-Bey, Treasurer and Ms. Zenovia Evans, Chairman appeared on behalf of the committee.

In the hearing, Ms. Richard-Bey stated she served as treasurer for the political committees, Moving Forward for Riverdale and Friends of Zenovia G Evans. Ms. Richard-Bey worked for the Village of Riverdale and was a candidate in the 2009 Consolidated Election. She was unable to handle all of these responsibilities along with losing her job at the same time; Ms. Richard-Bey neglected filing the Pre-Election and Semi-Annual reports. She did not inform other committee members of her failure to timely file the reports. Ms. Richard-Bey stated the committee is inactive; the bank account is empty and the committee is no longer in operation.

Regarding the Schedule A-1 reports, Ms. Richard-Bey stated that she was assessed for not filing Schedule A-1 reports for four contributions from:

(1) Comax Enterprises received	3/19/09	\$1,000
(2) Friends of Zenovia Evans received	3/19/09	\$2,000
(3) Friends of Zenoiva Evans received	3/19/09	\$900
(4) Friends of Zenoiva Evans received	3/20/09	\$4,000

For contributions 1 and 2, Ms. Richard-Bey stated these contributions were filed and produced the Schedule A-1 filing received by the Board on March 24, 2009.

For contributions 2 and 3, Ms. Richard-Evans stated those amounts were actually received on February 15 and February 25 respectfully, which is prior the start of the Schedule A-1 filing period. Ms. Richard-Bey listed March 19, 2009 on those contributions because it was the committee's creation date and she wasn't aware she could list a date of a contribution prior to that date. She produced the Schedule A from the committee Friends of Zenoiva Evans which shows the transfer out date of 2/15 and 2/25 for the \$2000 and \$900 contributions.

I am sympathetic of Ms. Richard-Bey's personal hardships and her actions to file the reports however, miscommunications and personal grievances are not an adequate defense. I recommend the appeal be denied. In regards to the Schedule A-1 violations, the committee did file the report for the contributions from Comax Enterprises \$1000 received 3/19/09 and Friends of Zenovia Evans \$2000 received 3/19/09 on March 24, 2009. The \$1000 contribution from Comax Enterprises however was filed one day late and a civil penalty of \$2000 should be assessed. Furthermore, I recommend the committee amend the June 2010 Semi-annual report to reflect the contribution date of 2/15/09 for the \$ 900 contribution from Friends of Zenovia Evans and the contribution date of 2/25/09 for the \$4,000 contribution from Friends of Zenovia Evans within 30 days of the Final Order. The funds available at the last filed report is \$0.00



Tara Cachur – Hearing Officer
January 25, 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
Daniel W. White
November 9, 2010

Moving Forward for Riverdale
Frances Ricahrd Bey
14201 S WentworthAve
Riverdale, IL 60827

ID# 21994

Dear Moving Forward for Riverdale;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2009 through June 30, 2009
Filing Period:	July 1, 2009 through July 20, 2009

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on September 16, 2010, 291 day(s) late. As such, this committee has been assessed a fine of \$5000.00.

In addition, this committee failed to file the following documents during the requisite filing period:

Report Type:	Pre-Election Report of Campaign Contribution and Expenditures
Report Period:	January 26, 2009 through March 8, 2009
Filing Period:	March 9, 2009 through March 23, 2009

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on September 16, 2010, 11 day(s) late. As such, this committee has been assessed a fine of \$1100.00.

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

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Fine Assessed</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>
Comax Enterprises	3/19/09	1000.00	1000.00	Not filed	11
Friends of Zenovia Evans	3/19/09	2000.00	2000.00	Not filed	11
Friends of Zenovia Evans	3/19/09	900.00	900.00	Not filed	11
Friends of Zenovia Evans	3/20/09	4000.00	4000.00	Not filed	10

The committee is fined a **total** of \$7900.00 for delinquent 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 \$790.00, (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 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 you have any questions regarding the appeal process, please call Sue Klos at 217/782-1543.

Sincerely,



Rupert T. Borgsmiller
Assistant Executive Director

RTB:sk
Enclosure(s) appeal documents

State of Illinois)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
MOVING FORWARD FOR RIVERDALE)
Respondent(s).)

Case No. 10 MA 024

APPEAL AFFIDAVIT

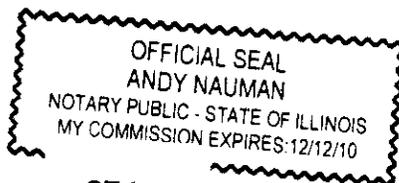
I, FRANCIS RICHARD-BAY, the TREASURER of the
(Name) (Chairman/Treasurer)
MOVING FORWARD FOR RIVERDALE
(Name of the Committee)

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 w/ SUPPORTING DOCUMENTS

Signed and Sworn to by:
Francis Richard-Bay
before me this 8 Day of
December 2009 XXO
Andy Nauman
Notary Public

Francis Richard-Bay
(Signature of Chairman/Treasurer)



November 8, 2010

State Board of Elections

Re: Moving Forward for Riverdale ID #21994 (10 CD 040)

This appeal is for three separate reports/fines:

1. Semiannual report for January 1, 2009 and June 30, 2009 – fine amt. \$5,000.00.

We did not report either report due to the circumstances surrounding the election. As the treasurer of the committee, I made the mistake during this period, of filing reports for two committees at the same time, 'Moving Forward for Riverdale' and 'Friends of Zenovia G. Evans'; I was also working full time for the Village of Riverdale while running for the position of Village Clerk, with the Moving Forward for Riverdale committee. I mentally took on more than I could possibly handle along with the fact that when we lost the election.

After losing the election, I emotionally, mentally and physically shut down. I had worked for the Village of Riverdale for 21 years and was not mentally ready to becoming unemployed. Along with not filing the necessary reports, there were many areas of my life that I have not handled correctly during this time. It has only been within the last four to five months that I have started taking care of this business and other areas of my life that are so far behind.

I had been the person doing the committee reports for over eight years and had worked on more than one committee before, which was stressful, but this is the first time I ran for a position within the committee. The other committee members did not know how far behind the committee was in the filing requirements, they thought I was working on bringing it up to date. At this time, we are once again on the same accord, do not plan to re-open the committee or run for a political office, so we hope our appeal regarding the fines is accepted by the Board.

In September, 2010, we filed the final report for this committee, and there are no funds left in the bank. As I said earlier, we have no plans or thoughts of re-forming this committee.

2. Pre-Election Report for January 26, 2009 through March 8, 2009 – fine amt. \$5,000.00.

Along with the same situation stated above that caused me not to make corrections in a timely manner, the report dates were March 9, 2009 thru March 23, 2009, Moving Forward for Riverdale was formed on March 24, 2009, so I sure how I would have completed this report.

3. The third fine in the amount of \$7,900.00 for the delinquent filing of A-1 reports, is not entirely correct.

I am enclosing a copy of the A-1 for the \$1,000.00 from Comax Enterprises and the \$4000.00 from Friends of Zenovia G. Evans which were both filed manually on 3-24-09.

The other two amounts of \$2,000.00 and \$900.00 both from Friends of Zenovia G. Evans were actually received on 2-15-09 and 2-25-09 respectively which was before the 30 day threshold. I mistakenly put the receipt date of 3-19-09 because that was the date the D-1 was filed, before that date we did not have the amount needed to form a committee.

I am enclosing a copy of the D-1 showing the available funds at the date the committee was organized was \$3,900.00 which included the \$2,900.00 we received from Friends of Zenovia G. Evans, I am also enclosing a copy of the Schedule B showing when the money was reported transferred from the Friends of Zenovia G. Evans committee to the Moving Forward for Riverdale Committee.

I am sure your records show that since we filed all of the reports in September 2010, I have attended every hearing, responded to all mail, and I will continue to do this. I am available to answer any questions asked to help resolve this situation for the entire committee.

Thank you for the opportunity to appeal and for your consideration,



Frances Richard-Bey,
Secretary/Treasurer
708/267-5881
fbey2000@yahoo.com

09 MAR 24 PM 12:58

SCHEDULE A-1
REPORT OF CAMPAIGN CONTRIBUTIONS
OF
MORE THAN \$500

Full name and complete mailing address of Political Committee:

MOVING FORWARD FOR RIVERDALE
14201 S. WENTWORTH
RIVERDALE, IL 60827

POLITICAL COMMITTEE
IDENTIFICATION NO.

L-15394-12

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

This form must be on file within TWO business days of receipt of a contribution in an aggregate of more than \$500 received: a) in the period from January 1st up through and including the day before a General Primary Election or b) in the 30 day period preceding any other election, (up through and including the day before any election) by either:

1. **HAND DELIVERY** - to a state board of elections office (see bottom of form for addresses),
2. **FACSIMILE** - to (217)-557-5630 or (217)-782-5959. Please retain a confirmation transmission for your records, or
3. **ELECTRONIC TRANSMISSION**

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

This form must be on file with the State Board of Elections within two business days of receipt of a contribution of more than \$500 or penalties will be levied for late filings. Report may be hand delivered or faxed to (217)-557-5630 or (217)-782-5959.

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

RECEIVED FROM: FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	AMOUNT
COMAX ENTERPRISES INC. PO BOX 827 ELMHURST, IL 60126	3-19-09	\$ 1000 ⁰⁰
FRIENDS OF ZENODIA BURNS 14506 ATLANTIC RIVERDALE, IL 60827	3-20-09	\$ 4000 ⁰⁰
BECHSTEIN CONSTRUCTION CORP 17368 - 68 th ST. TWINLAK PARK, IL 60477	3-23-09	\$ 500 ⁰⁰
CHUCK'S GUN SHOP 14310 S. INDIANA AV. RIVERDALE, IL 60827	3-23-09	\$ 500 ⁰⁰
TRI-STATE DISPOSAL	3-20-09	\$ 500 ⁰⁰

Francis Richard Day
SIGNATURE OF TREASURER OR CANDIDATE

3-24-09
DATE

THE ILLINOIS STATE BOARD OF ELECTIONS IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY IF YOU QUALIFY AS A POLITICAL COMMITTEE AS OUTLINED UNDER PUBLIC ACT 78-1182. DISCLOSURE OF THIS INFORMATION IS REQUIRED. FAILURE TO PROVIDE ANY INFORMATION COULD RESULT IN A FINE UP TO \$1000. THIS FORM IS IN COMPLIANCE WITH THE PAPER MANAGEMENT PROGRAM ACT.

STATE POLITICAL COMMITTEES RETURN TO:
STATE BOARD OF ELECTIONS OR
1038 S SPRING ST
PO BOX 4187
SPRINGFIELD, IL 62705-4187
(217) 557-5630 FAX, (217) 782-5959 FAX

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

LOCAL POLITICAL COMMITTEES AND STATE
AND LOCAL POLITICAL COMMITTEES SHALL
FILE WITH THE STATE BOARD OF ELECTIONS
AND EACH APPROPRIATE COUNTY CLERK

(THIS FORM MAY BE REPRODUCED)

SEE INSTRUCTIONS ON REVERSE SIDE

PAGE 1 OF 2

Revised 06/07

09 MAR 24 PM 12:58



FORM D-1 STATEMENT OF ORGANIZATION

PLEASE TYPE OR PRINT IN BLACK INK

Full name and complete mailing address of Political Committee:

MOVING FORWARD FOR RIVERDALE
14201 S. WENTWORTH
RIVERDALE, IL - 60827

THIS FORM MAY BE TRANSMITTED BY FAX. THE ORIGINAL MUST BE FORWARDED ON THE DAY OF FAX TRANSMITTAL.

POLITICAL COMMITTEE IDENTIFICATION NO.

L-15394-12

E-MAIL ADDRESS:

CHECK HERE IF ADDRESS CHANGE

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

1. DATE COMMITTEE CREATED: 3-19-09 2. AMOUNT OF FUNDS AVAILABLE FOR CAMPAIGN EXPENDITURES AS OF THE DATE THE COMMITTEE WAS CREATED: \$ 3,900

3. NEW COMMITTEE REACTIVATING AMENDMENT: (MUST BE FILED WITHIN 10 DAYS OF ANY CHANGES.)

4. POLITICAL COMMITTEE'S AREA OF ACTIVITY, SCOPE AND PARTY AFFILIATION:
 A. STATE POLITICAL COMMITTEE STATE & LOCAL POLITICAL COMMITTEE
 LOCAL POLITICAL COMMITTEE
 B. IF THIS IS A LOCAL OR A STATE & LOCAL POLITICAL COMMITTEE, PLEASE LIST THE COUNTY OR COUNTIES IN WHICH IT WILL OPERATE:

 C. THIS COMMITTEE WILL PRIMARILY: SUPPORT OR OPPOSE CANDIDATES FOR LOCAL OR STATE OFFICE.
 D. THIS COMMITTEE WILL: SUPPORT OR OPPOSE QUESTIONS OF PUBLIC POLICY.
 E. POLITICAL PARTY AFFILIATION: _____
 F. COUNTY OF RESIDENCY OF CANDIDATE: COOK

5. PURPOSE(S) OF THE POLITICAL COMMITTEE: *
SUPPORT CANDIDATES FOR 4-7-09 ELECTION

6. CANDIDATE(S) THE COMMITTEE IS SUPPORTING OR OPPOSING. *(IF AMENDING, LIST ALL AS OF TODAY'S DATE.)

NAME AND ADDRESS	SUPPORT	OPPOSE	OFFICE	PARTY AFFILIATION
ZENOULA C. EVANS	X		PRESIDENT	
FRANCES RICHARD-BEY	X		VILLAGE CLERK	
CHERYL FOY	X		VILLAGE TRUSTEE	
JEROME RUSSELL	X		VILLAGE TRUSTEE	
DENNIS SANDERS	X		VILLAGE TRUSTEE	

*IF MORE SPACE FOR INFORMATION IS REQUIRED, PLEASE ATTACH ADDITIONAL SHEETS.

NAME OF POLITICAL COMMITTEE
Friends of Zenovia G Evans

REPORTING PERIOD
1/26/2009 thru 3/8/2009

FILED
3/26/2009
1:33:41PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.

L 10677

SCHEDULE B

PART 6 - TRANSFERS OUT

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
MOVING FORWARD FOR RIVERDALE 14201 S WENTWORTH RIVERDALE, IL 60827	<i>L15394</i>		
	2/15/2009	\$2,000.00	\$2,900.00
	2/25/2009	\$900.00	\$2,900.00
TOTAL FOR THIS PART:			\$2,900.00

State of Illinois)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Moving Forward for Riverdale)
Respondent(s).)

Case No. _____

REQUEST FOR HEARING

I, FRANCIS RICHARD BAY, the SECRETARY/TREASURER
(Name) (Chairman/Treasurer)
MOVING FORWARD FOR RIVERDALE
(Name of Committee)

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

Francis Richard Bay
(Signature of Chairman/Treasurer)

**STATE OF ILLINOIS
COUNTY OF COOK**

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

Friends of Vi Daley
Complainant

Vs. Board File No. 10 CD 074

Friends of Michelle Smith
Respondent

**REPORT OF HEARING EXAMINER
PUBLIC HEARING**

PROCEDURAL HISTORY

On September 23, 2010, the above referenced Complainant filed a D-4, Complaint for Violation of the Campaign Disclosure Act in which it is specifically alleged pursuant to Section 5/9-17 of the Campaign Disclosure Act, the above referenced Respondent copied the names and address of 3 individuals listed on certain Campaign Disclosure reports (D-2s) filed with the State Board of Elections. for the purpose of soliciting contributions.

On Friday October 22, 2010, a Closed Preliminary Hearing was conducted at the Chicago Offices of the State Board of Elections. Both the Complainant and Respondent were represented and presented evidence in support of their respective positions in this matter. Subsequent to said hearing the Hearing Examiner recommended to the Board that the complaint had some basis in law or fact, that the complaint was filed on justifiable grounds and therefore a Public Hearing should be conducted. On November 24, 2010, the Board issued an Order specifying that a Public Hearing be conducted.

PUBLIC HEARING

On December 16, 2010, after acknowledging that Proof of Service upon both parties had been obtained, a Public Hearing was convened. Ms. Barbara Guttman, Treasurer of Friends of Vi Daley. and the Complainant's attorney, Michael Dorf appeared on behalf of the Complainant and attorney Richard Means, appeared on behalf of the Respondent. No other parties were in attendance.

COMPLAINANT

Counsel for the Complainant, Michael Dorf presented evidence on behalf of the Complainant. It was his contention that there were three names on a Complainant's recently filed D-2 Campaign Disclosure report which were used by the Respondent, Friends of Michelle Smith for fund raising purposes in order to solicit campaign contributions and therefore was in violation of Section 9-17 of the Election Code. The names of the three individuals were as follows: 1. Louise Guttman, who is the mother of the Treasurer of the Complainant, Barbara Guttman, 2. Mr. David Domovic, and 3. Mr. Pat Berns. Mr. Dorf pointed out that in the course of the Closed Preliminary Hearing, the Respondent acknowledged that with respect to Ms. Louise Guttman, it did appear that the name of this person had

come from the D-2. Mr. Dorf also stated that the respondent was unable to demonstrate that the other two names did not come from the D-2 reports. Mr. Dorf requested that the Hearing Examiner's Report of the Closed Preliminary Hearing be made a part of the record for this matter.

RESPONDENT

Counsel for the Respondent, Richard Means appeared on behalf of the Respondent. Mr. Means was troubled by the inclusion of the Hearing Examiner's Report in its entirety as being included in the record. In general, it was his contention that it contained legal conclusions that could not be supported by the evidence.

Mr. Means offered no evidence in defense of what was alleged. Instead Mr. Means chose to stipulate to most of the facts presented as part of Complainant's Case in Chief at the Closed Preliminary Hearing. Mr. Means proceeded to present a closing argument and in doing so, he readily acknowledged that as to Ms. Louse Guttman, mother of the Treasurer of the Complainant Committee Friends of Vi Daley, the complaint was filed on justifiable grounds. He specifically stated: "*We can conclude no possibility of any source for that name other than the D-2*". As to the other two individuals (Berns and Domovic) Counsel acknowledged that the person who reviewed the D-2s of the Complainant as part of routine reviews of such documents filed by various candidates, was also the person involved in fundraising for the Respondent. Lastly, Mr. Means stated: "*We came into this case essentially pleading guilty or at least no contest*". Counsel also stated that this above mentioned person, was discharged, and the Respondent took subsequent remedial measures that essentially involved segregating the D-2s of other candidates to make sure this would not happen again.

ANALYSIS

Section 125.270 of the Board's Rules and Regulations clearly states that the recommendation of the Hearing Examiner following a Closed Preliminary Hearing become a part of the "record" for the purposes of administrative review. Given this fact, it would be illogical to conclude that the report should not be a part of the record for any proceeding (including a public hearing) taking place at the State Board of Elections. Although Mr. Means had concerns regarding the weight this Hearing Examiner would give to testimony/evidence that took place at the Closed Preliminary Hearing, Mr. Means was assured that this Hearing Examiner's recommendation to the Board would be reflective of the evidence adduced or arguments presented at this Hearing.

As to Ms. Guttman, Mr. Means admitted (see quote above) that there is no other explanation as to how the Respondent had gotten this person's name and address but for the D-2 reports. As to the other individuals, (Berns and Domovic), Mr. Dorf's assertion that Mr. Means was unable to prove that these names did not come from the D-2s is irrelevant. The Respondent is not obligated to prove that an action did not occur. Mr. Means did stop short of admitting that their names and addresses were taken directly from the D-2 reports, but he did state that the person involved in the fundraising was the same person who routinely reviewed the D-2 reports of others. This person, who was not present at Hearing, nor was his/her name mentioned, has since had his/her employment terminated by the Respondent. Finally, Mr. Means stated that his he (Respondent) was ready to "*Take our Medicine*". It should also be noted that Mr. Means never offered an alternative explanation that might explain other possible sources for names and addresses of Berns and Domovic.

RECCOMENDATION

Even though Counsel for the Respondent, Mr. Means waived his right to rebut or present evidence as part of Respondent's case in chief, Counsel stipulated to the facts as presented by the Complainant in their case in chief at the Closed Preliminary Hearing. Complainant, by and through their counsel, Mr. Dorf, essentially reiterated pertinent parts of said facts at the Public Hearing. Stipulating to the facts as presented, along with a direct admission as to Guttman, and implied admissions as to as to Berns and Domovic would lead this Hearing Examiner no other option but recommend that the Board find that the Respondent did in fact violate Section 9-17 of the Campaign Disclosure Act when a certain employee of the Respondent Committee used the Complainant's D-2 reports for the purpose of soliciting campaign funds. Therefore, it is my recommendation that the Board issue an Order to the Respondent Committee to not engage in such practice again. The Order should further indicate that future violations may result in the Board fining the Respondent Committee an amount up to but not more than \$5000 for any further offenses.

CRIMINAL PROSECUTION

It should be noted that a violation of Section 9-17 could result in criminal charges being brought against any such person(s) responsible for engaging in said conduct. Given the fact that there were no potentially culpable witnesses in attendance at the Public Hearing, there was insufficient evidence presented to determine whether the conduct and requisite state of mind of those engaging in said conduct rose to the level that warrant a recommendation that a criminal prosecution be commenced. Therefore, I will respectfully defer to the Board as to whether they deem it appropriate to refer this matter to the Cook County State's Attorney for further investigation for the purpose of determining whether criminal prosecution is warranted.



Mark Greben-Hearing Examiner

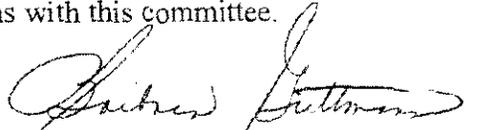
Dated: February 8, 2011

State of Illinois
County of Cook

Affidavit

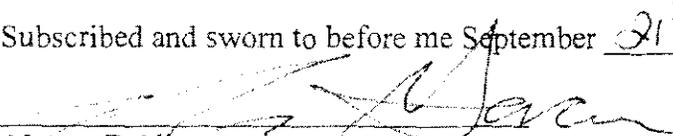
The undersigned, being first duly sworn upon oath, deposes and states that she has personal knowledge of the facts set forth in this affidavit, and if called as a witness at trial can testify competently thereto:

1. My name is Barbara Guttman of 5445 West Henderson Street, Chicago Illinois 60641. I am the Treasurer of Friends of Vi Daley.
2. I became aware of a solicitation for contribution from Friends of Michele Smith sent to Louise Guttman of 5445 W Henderson Street, Chicago IL 60641 received on Wednesday, September 15, 2010.
3. Louise Guttman has only once contributed to a political campaign and is not involved in any activities in the Lincoln Park area. She has no association with any group and is not listed on any other financial disclosure list except for one contribution to Friends of Vi Daley, recorded March 5, 2007.
4. Upon realizing that the only listing that Michele Smith could have used was the Friends of Vi Daley D-2, I contacted several other contributors who are unique to Friends of Vi Daley. In at least two additional incidents, contributors to Friends of Vi Daley reported receiving contribution solicitations as well.
5. Pat Berns of 1728 N Wells, Chicago IL 60614 has not contributed to any other political candidate and is not a member of any neighborhood organization where her address could have been retrieved.
6. David Domovic of 3751 N Harding, Chicago IL 60618 is involved in a school in Lincoln Park but his home address is only associated with his contributions to Friends of Vi Daley.
7. These three contributors to Friends of Vi Daley made their contributions because they have personal connections with this committee.

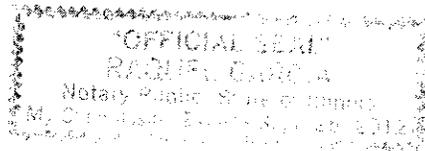


Barbara Guttman

Subscribed and sworn to before me September 21st, 2010



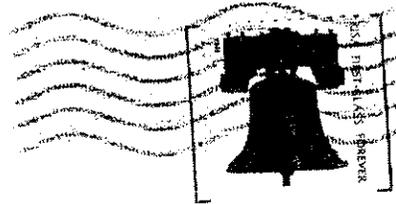
Notary Public



Friends of Michele Smith
2626 N. Lakeview, Unit 3802
Chicago, IL 60614



CHICAGO IL 606
13 SEP 2010 PM 2 L



Louise Guttman
5445 W Henderson St
Chicago, IL 60641



60691+413*

YOU ARE INVITED
9-22-10



Friends of Michele Smith
2626 N. Lakeview, Unit 3802
Chicago, IL 60614

® 769

CHICAGO IL 606
SEP 20 1998

FIRST CLASS
PRESORTED
MAIL PERMIT
CHICAGO, IL
PERMIT NO. 1523

Pat Berns
1728 North Wells
Chicago, IL 60614



YOU ARE INVITED
9-22-10



YOU ARE INVITED

Campaign Kick Off Fundraiser for Michele Smith

Co-Chairs

Diane Graham-Henry and Tom Hall
Carol and Peter England
Laura and William Wangerin
Michael and Mary Silver
Hon. Marty Oberman

Special Guests

David Hoffman
Raja Krishnamoorthi



Wednesday, September 22nd • 6:00 pm - 8:00 pm

At the Home of Cynthia Raskin
649 West Arlington Place

Co-Chair \$2,500 • Sponsor \$1,000
Host \$500 • Friend \$250
Tickets: \$50

Please RSVP michelesmithforalderman@gmail.com

OR 773-772-4414

Paid for by Friends of Michele Smith. A copy of our report filed with the State Board of Elections and the County Clerk is (or will be) available for purchase from the State Board of Elections, Springfield, Illinois, and from the Cook County Clerk Chicago, Illinois.

CAMPAIGN KICK OFF FUNDRAISER FOR MICHELE SMITH

- Yes, I would like to become a Co-Chair at \$2,500
- Yes, I would like to attend as a Sponsor at \$1,000
- Yes, I would like to attend as a Host of the Event at \$500
- Yes, I would like to attend as a Friend of the Event at \$250
- Yes, I would like to attend and buy _____ tickets at \$50 each

No, I can't attend but would like to send in a \$_____ contribution

NAME: _____

ADDRESS: _____

CITY: _____ ST _____ ZIP _____

PHONE (HOME): _____ (WORK): _____

E-MAIL: _____

EMPLOYER: _____ OCCUPATION _____

VISA/MASTERCARD/AMEX # _____

EXP DATE _____ AMOUNT \$ _____

Signature: _____

Paid for by Friends of Michele Smith. A copy of our report filed with the State Board of Elections and the County Clerk is (or will be) available for purchase from the State Board of Elections, Springfield, Illinois, and from the Cook County Clerk Chicago, Illinois.

Honorary Chairs

Honorable Nicholas Melas
Justin Uberman
Honorable Debra Shore
Honorable Richard Simpson
Honorable Mariyana Spyropoulos
Honorable Karen Yarbrough

Hosts

Richard Angell Babu Arckapudi
Jordan and Lottie Bell Mary Boedler
Bill Bunn and Cherie Smith Bunn
Barbara and Edward Burnes Kenneth Busch
David Chernoff
Maureen Culhane and Don Glickman
John Davidson Jessica Diamond Colleen Day
Jordan Feiger Tom Geoghegan
Josh and Leslie Glazier
Solomon Gurstein Deirdre Graziano
Alec Harris Karen Harrison and Walter Freedman
Art and Kathy Howe Nancy and Bob Hoyt Lori Levin
Marty and Fran Laurence
Rick Melcher Karen and Tom Phillips Alan Rose
June Rosner Emmie Ruffin Beth Ryan
Carol Senderowitz Errol Stone Rick Stuckey
Merle Terry Cynthia Vahlkamp and Bob Kenyon
Josh Vincent Kim Walz Steve Weiss
Sheila and Brian Whaten
Bernard Wilson Leon Wolin Lois Zoller

**Host Committee in Formation*

Friends of Michele Smith
2626 N. Lakeview, Unit 3802
Chicago, IL 60614



STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
Friends of Vi Daley,)
)
Complainant(s),)
vs.) 10 CD 074
)
Friends of Michele Smith,)
)
Respondent(s).)

ORDER

TO: Friends of Vi Daley Friends of Michele Smith
2506 N Clark St, PMB 296 210 W Scott, Unit L
Chicago, IL 60614 Chicago, IL 60610

This matter coming to be heard this 23rd day of November, 2010, following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-17 in that the Respondent committee solicited contributions from individuals listed on another committee's reports; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. That the complaint was filed on justifiable grounds.

IT IS HEREBY ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That a Public Hearing be conducted in this matter, and
3. The effective date of this Order is November 24, 2010.

DATED: 11/24/2010


Bryan A. Schneider, Chairman



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

STATE BOARD OF ELECTIONS
 10 SEP 23 AM 11:22

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

Barbara Guttman
 Friends of Vi Daley
 2506 N Clark St PMB 296
 Chicago IL 60614
 312.208.9591

vs.

No. 10CD074

NAME AND ADDRESS OF RESPONDENT:

Friends of Michele Smith
 210 W Scott Unit L
 Chicago IL 60610

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

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
5/9-17

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

Respondent utilized information from reports filed with the State Board of Elections to solicit contributions.

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

VERIFICATION

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

09-21-2010

DATE

Barbara Guttman

SIGNATURE OF COMPLAINANT

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

PROOF OF SERVICE

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

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

b) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 21st DAY OF September 2010 AT THE _____ MAIL _____ BOX _____ OR _____ POSTAL _____ STATION _____ LOCATED AT: 2405 N Sheffield, Chicago IL 60614

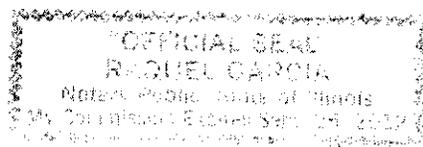
Barbara Guttman

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 21st DAY OF Sep, 2010

R. Garcia
NOTARY PUBLIC



INSTRUCTIONS

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

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

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

STATE BOARD OF ELECTIONS

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

Sharon Steward

Director, Campaign Disclosure Division

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

Re: Payment of Civil Penalties - Informational

Date: February 10, 2011

The following committees have made payment of outstanding civil penalties for the period of 1/8/2011 – 2/10/11:

- ☒ Citizens for Curtis McCall - \$1900
- ☒ Citizens for Frank Amaro - \$250
- ☒ Citizens for Jesus Garcia - \$75
- ☒ Citizens for Marius "Mark" Jackson - \$625
- ☒ Parker for Peoria - \$1200
- ☒ Citizens for Susan Kennedy Sullivan for Judge - \$300
- ☒ Maureen Berkowitz for Supervisor of Assessments - \$86
- ☒ Friends of Don Jones - \$175
- ☒ Friends of John Sullivan - \$600
- ☒ Citizens to Elect Benjamin Owens - \$200
- ☒ Citizens for Burzynski - \$200
- ☒ Friends for State Rep Anthony DeLuca - \$275
- ☒ Teamsters Local 700 PAC - \$2625

Total Amount Paid for this Period- \$8511

Year to Date Totals:

1/8/2011 – 2/10/11: \$8511

Payment Plan update

No committees are currently under payment plans

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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



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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

MEMORANDUM

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

From: Steve Sandvoss, General Counsel

Re: BEREPP Rulemaking

Date: February 10, 2011

On the following page, please find a revision of the previously submitted proposed amendment to the Business Entity Registration Procedure (BEREP) Rulemaking, that would provide a mechanism for registered businesses that no longer wish to partake in the State contract bidding process and that does not have any current contracts with the State, to be placed on "inactive" status.

- n. A business entity that has registered with the State Board of Elections (SBEL) may change its status to 'inactive' if provided that:
- 1) it such entity bid on a contract(s) which placed it over the value of which exceeded the \$50,000 qualifying threshold but was not awarded that contract(s); or
 - 2) it such entity had a combination of bids and contracts that exceeded the \$50,000 qualifying threshold, but the period of time during which the business had a continuing duty to ensure the accuracy of its registration had passed, or however, such entity was not awarded the contract and/or the two year period following the expiration of the contract has lapsed or the term of office of the officeholder responsible for awarding the contract has concluded; or
 - 3) it such entity had contracts exceeding the \$50,000 qualifying threshold, but the period of time during which the business had a continuing duty to ensure the accuracy of its registration had passed however, the two year period following the expiration of the contract has lapsed or the term of office of the officeholder responsible for awarding the contract has concluded.
- o. A business entity which has designated itself as 'inactive' by meeting requirements set forth in the previous subsection and by designating its inactive status on its registration, shall not be required to report any changes to its registration and shall not be subject to the prohibited contribution provisions. Nothing in this Section shall affect the duty of a business entity to update its registration when required to do so, nor remove such entity from the prohibition of making contributions to the officeholder(s) responsible for awarding the contract(s).
- o. Such 'inactive' designation shall be determined and may be made by the business entity alone; ~~the State Board of Elections shall provide the mechanism on its website for the business to indicate such determination a~~ form in an electronic format accessible on the SBEL website for such entity to indicate that it is currently in inactive status. Such form shall include the name and address of the entity; the contract or bid that created the obligation to register with the SBEL, as well as the agency or office that was responsible for awarding the contract, or if the entity was not required to register with the SBEL, to designate the fact that such registration was not required; and the beginning date on which the obligation to update such entity's registration relative to each contract or bid no longer existed. Such form shall be signed by the Chief Executive Officer of the business entity or his/her designee, or a person who serves in that capacity, indicating that such signatory verifies that the entity qualifies to be in inactive status based on the criteria contained in paragraph n. above.
- p. In the event a business entity that had previously declared its inactive status on the form prescribed by paragraph o. above submits a bid(s) for a State contract whose value exceeds \$50,000, A business that has indicated on the Board website that it is 'inactive', such entity shall change its rescind such inactive status prior to submitting such bid(s) and shall update its registration to report any changes to the information required by Section 9-35(b)(1)(2) and (3) of the Election Code that have occurred since its declaration of inactive status, and shall abide by the prohibited contribution prohibitions provisions, contained in Section 50-37(b) and (c) of the Procurement Code. if it bids on a contract(s) that annually exceeds \$50,000, thereby triggering the registration requirement. The rescinding of an entity's inactive status shall be on an electronic form accessible on the SBE website.
- q. The complaint provisions contained in Section 9-20 through 9-22 of the Election Code shall apply to complaints filed alleging a violation of this Section.

4. **Other business.**
5. **Comments from the Chairman and Vice Chairman.**
6. **Comments from the general public.**
7. **Next Board meeting Monday, March 21, 2011 at 10:30 a.m. in Springfield.**
8. **Executive Session.**