STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
Tuesday, June 14, 2011
10:00 a.m.

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

Roll call.

Recess to executive session to discuss pending litigation and return to open session no earlier than 10:30 a.m.

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

2. Report of the General Counsel
   a. Campaign Disclosure;
      Appeal of campaign disclosure fines – carryover from May – hearing officer recommendation appeal be denied
      1) *SBE v. Citizens for Jill Bush*, 23274, 11D1-003; (pgs.1-3)
      Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be granted
      2) *SBE v. Franklin County Democratic Organization*, 6168, 11DS029; (pgs.4-6)
      3) *SBE v. Citizens for Sweeney*, 20608, 11DS112; (pgs.7-10)
      4) *SBE v. Citizens to Re-Elect Kathy Svoboda*, 21438, 11DS139; (pgs.11-13)
      5) *SBE v. Friends of Jeff Smith*, 21740, 11DS160; (pgs.14-18)
      6) *SBE v. Friends of Charles Landers*, 22449, 10AG028; (pgs.19-22)
      Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be denied
      7) *SBE v. Mercer County Democratic Central Committee*, 5164, 11DS026; (pgs.23-25)
      8) *SBE v. Citizens for Lightford*, 13872, 11MA004; (pgs.26-30)
      9) *SBE v. Committee to Elect Justin Hood*, 21097, 11DS127; (pgs.31-33)
      10) *SBE v. Committee to Elect Carol Clark*, 22296, 11DS188; (pgs.34-37)
      11) *SBE v. Committee to Elect Sally "Oeffling" Wiggins*, 22678, 11DS211; (pgs.38-42)
      12) *SBE v. Friends of Ron Marx*, 22701, 11MA009; (pgs.43-47)

13) *SBE v. Committee to Elect Denise Winfrey,* 22742, 10GE043; (pgs.48-51)
14) *SBE v. Friends of David L. George,* 23008, 11MA011; (pgs.52-56)
15) *SBE v. Friends for Edward D Yoder,* 23241, 11MA012; (pgs.57-60)

Complaints following public hearing

16) *Hammond v. Save 5 Acres,* 11CD005; (pgs.61-71)
17) *Shueppert v. Save 5 Acres,* 11CD006; (pgs.72-105)

Other campaign disclosure items

18) Motion for reconsideration – *Sherman v. Indian Trails Public Library District,* 11CD019; (pgs.106-108)
19) Payment of civil penalties – informational; (pg.109)

Complaint following closed preliminary hearing

20) *Gonzalez v. The Friends of Joseph Faso,* 11CD018; (separate packet)

b. Consideration of proposed rule – procedures for internet voters' guide. (pgs.110-112)

3. Report of the Executive Director
   a. Report on electronic canvass; (pg.113)
   b. Legislative update; (pgs.114-122)
      1) FY12 budget update; (pg.123)
   c. Presentation on an Election Management System; (pg.124)
   d. IVRS update – informational; (pgs.125-129)
   e. Census data versus registered voters; (pg.130)
   f. Response to letter regarding voting age population/census data; (pgs.131-143)
   g. 2011 Heartland Conference; (pg.144)
   h. Springfield office facility update; (pg.145)
   i. Lump Sum update; (pgs.146-147)
   j. Fiscal status reports – informational;
      1) FY11 – month ending April 30; (pgs.148-155)
      2) Help Illinois Vote Fund; (pgs.156-161)
   k. Two year plan of staff activity for the months of June & July – informational. (pgs.162-163)

4. Follow up
   a. Counting of State Employee Retirement System Trustee Election ballots; (pg.164)
   b. Amnesty proposal for first quarterly report delinquent filers; (oral report)
   c. Assessment of civil penalties for exceeding contribution limits. (pgs.165-166)

5. Comments from the general public. (pg.167)

6. Next Board meeting, Friday, July 1, 2011 in Springfield. (pg.167)

7. Executive session. (pgs.168-179)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **11 D1 003**

Citizens for Jill Bush
Cmte ID: 23274
Respondent

REPORT OF HEARING OFFICER

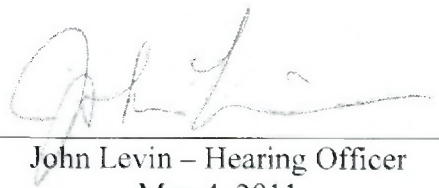
Appeal of Civil Penalty Assessment
For Delinquently Filing a D-1 Statement of Organization

The Statement was received on January 20, 2011, 57 days late, resulting in an assessment of $1,425. This is the Committee's first assessment.

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

On the Affidavit, Ms. Funches stated the Committee's originally filed D-1 identified the Committee as Citizens to Elect Jill Bush. An amended D-1, received on the same date, identified the Committee as Citizens for Jill Bush. A review of the Committee's Semi-Annual Report for the period ending December 31, 2010, identified October 8, 2010, as the date on which it can be confirmed the Committee crossed the $3,000 threshold for filing, and the assessment was calculated using that date. Ms. Funches said the Committee is intent on fully complying with the Act.

I recommend the appeal be denied for lack of an adequate defense. The minor name modification has no impact on the violation, and the Committee will have additional incentive now to fulfill its stated intent to file all Reports in a timely manner. If the Board accepts this recommendation, the fine would be stayed as the product of a first offense. As of March 31, 2011, the Committee's cash balance was reported as $764.12.



John Levin – Hearing Officer
May 4, 2011

11 01-03

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

March 9, 2011

Citizens for Jill Bush
Barry Axler
333 Hubbard, #222
Chicago, IL 60659

ID# 23274

Dear Committee;

This letter is to inform you that this committee failed to file its' D-1 Statement of Organization during the requisite 10-day filing period.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-3 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on January 20, 2011, 57 day(s) late. As such, this committee has been assessed a fine of $1425.

Enclosed please find Section 10 ILCS 5/9-3 of the Election Code and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be *stayed.* Please be advised that subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections. Therefore, you need not pay this assessed civil penalty unless another violation occurs. If you have questions regarding the appeal process, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division

SS: jr
Enclosure(s): appeal packet

State of Illinois)
)
County of _____)

STATE BOARD OF ELECTIONS
11 APR -4 AM 9:59

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 D1-03
)
Citizens for Jill Bush)
Respondent(s).)

APPEAL AFFIDAVIT

I, Vivian Funches, the Treasurer of the
(Name) (Chairman/Treasurer)

Citizens for Jill Bush
(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 D-1 was originally filed by the Committees Attorney under the incorrect name "Citizens To Elect Jill Bush". We ask that you waive the penalty as the committee intent is to be in full compliance with the State Board of Elections & agree to ensure that all reporting will be done timely. We understand that the penalty is not due because of a first time violation, however we asked that it not be considered a violation at all. Sincerely,

Signed and Sworn to by:
Vivian Funches
before me this 30th Day of
March, 2011

Vivian Funches
(Signature of Chairman/Treasurer)

Janice Aaron
Notary Public

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
JANICE AARON
MY COMMISSION EXPIRES
OCTOBER 31, 2014

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **11 DS 029**

Franklin County Democratic Organization ID# 6168

Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 December Semi-Annual Report

The Report was received by the Board on January 23, 2011, 1 day late, resulting in a civil penalty assessment of $50. Additionally, the Committee had previously been assessed a $100 civil penalty (not appealed, stayed) for delinquently filing the Pre-Election Report for the 2010 General Election. The total assessment is $150.

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

On the Affidavit, Mr. Buckingham states that the Committee attempted to file the Report electronically several times, but experienced problems installing the new version of the Board's electronic filing software. He says after consulting with IT support, the software was finally installed and the Report was filed.

Section 100.150(c)(5) of the Board's Rules and Regulations states, "*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.*" In order to be consistent with previous Board decisions where an electronic filing defense was raised, and since this Committee has not previously raised such a defense, I recommend the appeal be granted. If this recommendation is accepted by the Board, the original $100 civil penalty would again be stayed. (As of 3/31/11, this Committee reported a funds available balance of $5286.99.)

Tom Newman – Hearing Officer
June 2, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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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

March 9, 2010

Franklin County Democratic Organization
Ryan M Buckingham, James Eaton
304 S Main St
Zeigler, IL 62999-1126

ID# 6168

Dear Franklin County Democratic Organization;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on January 23, 2011, 1 day(s) late. As such, this committee has been assessed a fine of $50.

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
July 1, 2010 to October 3, 2010	Pre-Election Report	$100
TOTAL AMOUNT NOW DUE		**$150**

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

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division r

SS: jr
Enclosure(s) appeal documents

State of Illinois)
)
County of Franklin)

STATE BOARD OF ELECTIONS
11 APR -8 PM 1:02

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 DS029
Franklin Co. Democrat Org.)
)
Respondent(s).)

APPEAL AFFIDAVIT

I, Ryan M. Buckingham, the Treasurer of the
(Name) (Chairman/Treasurer)

Franklin County Democrat Org.
(Name of the Committee)

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

We experienced issues with the updated software to report. Several attemps were made to report on time. Due to install issues, we were able to submit After consulting w/ IT support.

Signed and Sworn to by:
Ryan Buckingham
before me this 7 Day of
April, 2011
Lisa Kay Muir
Notary Public

(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
LISA KAY MUIR
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 4/06/2013

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **11 DS 112**

Citizens for Sweeney
Cmte ID: 20608
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment
For Delinquently Filing the December 2010 Semi-Annual Report

The Report was received on January 24, 2011, 2 days late, resulting in a civil penalty assessment of $200. The Committee was previously assessed $1050 (not appealed, stayed) for delinquently filing the June 2009 Semi-Annual Report.

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

On the Affidavit, Mr. Sweeney stated he began using a new computer prior to the electronic filing of the Report in question. He had trouble downloading the IDIS software and migrating his data, which led to the delinquent filing.

In keeping with past Board practice, I recommend the Committee be given a one-time waiver of the assessment because of electronic filing issues. Section 100.150 of the Rules accompanying the Act states, in part, "If a Committee is assessed a civil penalty for delinquently filing a Report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic Report, the Board may consider that defense when determining the final outcome of the appeal." If the Board accepts the recommendation, the stay on the assessment related to the delinquent June 2009 Semi-Annual Report would remain in place. As of March 31, 2011, the Committee reported a cash balance of $22,530.40.

John Levin – Hearing Officer
May 18, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

March 9, 2010

Citizens for Sweeney
Michael Sweeney Sr
532 E Leahy Circle
Des Plaines, IL 60016

ID# 20608

Dear Citizens for Sweeney;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on January 24, 2011, 2 day(s) late. As such, this committee has been assessed a fine of $200.

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

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

Reporting Period	Report Type	Previous Fine Amount
January 1, 2009 to June 30, 2009	Semi-Annual Report	$1050
TOTAL AMOUNT NOW DUE		**$1250**

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

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division r

SS: jr
Enclosure(s) appeal documents

State of Illinois)
)
County of Cook)

STATE BOARD OF ELECTIONS
11 APR -7 AM 8:45

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

Case No. 11 DS 112

APPEAL AFFIDAVIT

I, Michael Sweeney (Name), the Chairman (Chairman/Treasurer) of the Citizens for Sweeney (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:

before me this 6th Day of APRIL, 2011

Mary Anne Smith
Notary Public

"OFFICIAL SEAL"
MARY ANNE SMITH
Notary Public, State of Illinois
My Commission Expires 03/12/15

(Signature of Chairman/Treasurer)

Citizens for Sweeney

April 6th, 2011

Board of Elections Appeals,

When filing my semi-annual report for the Reporting period of July 1 – December 31 2010 I experienced technical difficulties. Prior to the filing deadline I started using a new computer and was having trouble downloading the Reporting software and transferring old files to the new computer. As a result, uploading my report took longer than expected and caused the report to be filed late. I appreciate your time and understanding on this matter and ask that you grant me this appeal and stay the assessed civil penalty.

Respectfully,

Mike Sweeney
Citizens for Sweeney

"OFFICIAL SEAL"
MARY ANNE SMITH
Notary Public, State of Illinois
My Commission Expires 03/12/15

Mary Anne Smith
4-6-11

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **11 DS 139**

Citizens to Re-Elect Kathy Svoboda ID# 21438

Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 December Semi-Annual Report

The Report was received by the Board on January 21, 2011, 1 day late, resulting in a civil penalty assessment of $25. Additionally, the Committee had previously been assessed a $200 civil penalty (not appealed, stayed) for delinquently filing the Pre-Election Report for the 2009 Consolidated Election. The total assessment is $225.

Judith L. Field, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Field states that the Report was delivered to the post office on Monday, January 17. She says the post office was closed for the Martin Luther King Jr. Day holiday, but she was confident the Report would be received by the Board on time.

The envelope containing the Report did receive a postmark, but it was illegible. Section 100.125(b) of the Board's Rules and Regulations states in part, "*...if the political committee is assessed a civil penalty for failing to file or delinquently filing the report and, as part of the committee's appeal of the civil penalty assessment, it is alleged by the treasurer, chairman or candidate on a signed and notarized affidavit verifying that the report was mailed more than 72 hours prior to the filing deadline, and this is the first time the committee has made this claim as part of its appeal, the presumptive date of receipt will be rebutted by the testimony contained in the affidavit and the report will be deemed to have been timely received.*" Since this is the first time the Committee has made such a sworn claim, I recommend the appeal be granted. If this recommendation is accepted by the Board, the prior $200 civil penalty would again be stayed. (As of 3/31/11, this Committee reported a funds available balance of $370.16.)

Tom Newman – Hearing Officer
June 1, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

March 9, 2010

Citizens to Re-elect Kathy Svoboda
Stacey Ziccardi
8810 W 84th Pl #D
Justice, IL 60458-1178

ID# 21438

Dear Citizens to Re-elect Kathy Svoboda;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on January 21, 2011, 1 day(s) late. As such, this committee has been assessed a fine of $25.

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

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

Reporting Period	Report Type	Previous Fine Amount
January 26, 2009 to March 8, 2009	Pre-Election	$200
TOTAL AMOUNT NOW DUE		$225

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

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division r

SS: jr
Enclosure(s) appeal documents

State of Illinois)
)
County of Cook)

STATE BOARD OF ELECTIONS
11 APR -7 PM 2:03

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs. CITIZENS TO RE-ELECT)
KATHY SVOBODA)
Respondent(s).)

Case No. 11 DS 139

APPEAL AFFIDAVIT

I, JUDITH L. FIELD, the TREASURER of the
(Name) (Chairman/Treasurer)
CITIZENS TO RE-ELECT KATHY SVOBODA
(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 SEMI-ANNUAL REPORT DUE ON 01/20/11 WAS DELIVERED TO THE WILLOW SPGS, IL POST OFFICE ON MON. JAN. 17, 2011. THE POST OFFICE WAS CLOSED FOR MARTIN LUTHER KING DAY, BUT WE WERE CONFIDENT THE REPORT WOULD BE RECEIVED BY JAN. 20TH. WE WILL EXERCISE BETTER JUDGEMENT IN FUTURE.

Signed and Sworn to by:

Judith L. Field
(Signature of Chairman/Treasurer)

before me this 4th Day of April, 2011

Kathleen M. Svoboda
Notary Public

OFFICIAL SEAL
KATHLEEN M SVOBODA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/23/13

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

Vs. 11 DS 160

Friends of Jeff Smith (ID 21740)

Respondent

REPORT OF HEARING OFFICER

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

The 2010 December Semi-Annual Report was received by the Board on January 28, 2011, 6 days late, resulting in a civil penalty assessment of $450. In addition, this Committee had previously been assessed a $50 civil penalty (not appealed, paid) for delinquently filing the 2009 December Semi-Annual Report; and a $1,000 civil penalty (not appealed, reduced, paid) for delinquently filing a Schedule A-1 Report for the 2010 GP. The total assessment is $450.

Mr. Jeff Smith appeared for an appeal hearing conducted on May 3, 2011.

Mr. Smith stated he purchased a PC computer for the purpose to file the 2010 December Semi-Annual Report and attempted to download the new IDIS v 2.0 software for Windows XP. The software took four hours to download and install at which point several ambiguous errors appeared. Through a Power Point presentation Mr. Smith explained the issues displaying the screen shots of the installation process and the errors he received, which included a SQL Server Error. Mr. Smith tried to download and re-install the software several times, research and fix the errors on his own, during which the program became non-responsive. On January 21, 2011 he contacted the SBE and IT staff informed him that the computer he was using had insufficient RAM and the SQL server would not install. Mr. Smith estimates he spent 12 to 18 hours working with the software to find out he needed a newer PC in order to use the software. Without a budget to purchase a new computer, Mr. Smith found a copy of the IDIS v 1.2 and was able to file it using the old software.

The Committee demonstrated a sincere effort was made to file the report timely. Mr. Smith documented the installation errors and timely contacted Board Staff for assistance. Therefore, in order to be consistent with previous Board rulings where an electronic filing issue was raised as a defense, and since this is the first time the defense was raised when attempting to use IDIS 2.0, I recommend that the appeal be granted. It appears the Committee has resolved their errors with IDIS v 2.0 and has filed the Quarterly report timely. It is doubtful the Board would look favorably upon use of an electronic filing defense in the future.

Tara Cachur

Tara Cachur – Hearing Officer
May 17, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

March 9, 2010

Friends of Jeff Smith
Mary Rosinski
1729 Chancellor St
Evanston, IL 60201

ID# 21740

Dear Friends of Jeff Smith;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on January 28, 2011, 6 day(s) late. As such, this committee has been assessed a fine of $450.

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 Jennifer Ronimous at 217-782-1543.

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division r

SS: jr
Enclosure(s) appeal documents

State of Illinois)
)
County of Cook)

CHICAGO
11 APR -8 PM 4:40
STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 DS 160
)
Friends of Jeff Smith)
Respondent(s).)

APPEAL AFFIDAVIT

I, Jeffrey P. Smith (Name), the chairman (Chairman/Treasurer) of the Friends of Jeff Smith (Name of the Committee)

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

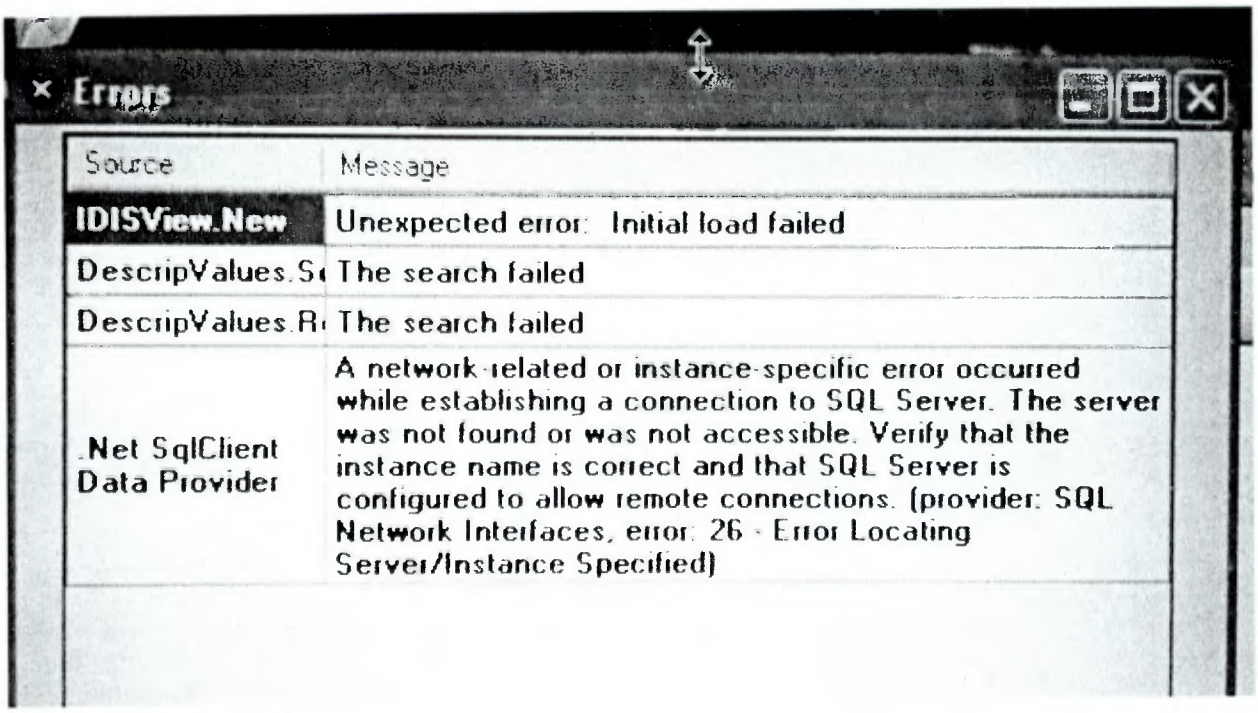
I purchased a PC for the express purpose of filing this report and downloaded the software (3 hr+) and installed, but tho my OS was as specified in the SBE specs the RAM was insufficient (undocumented) and the SQL server would not install, thus preventing filing despite date being ready to file on the due date. See attached.

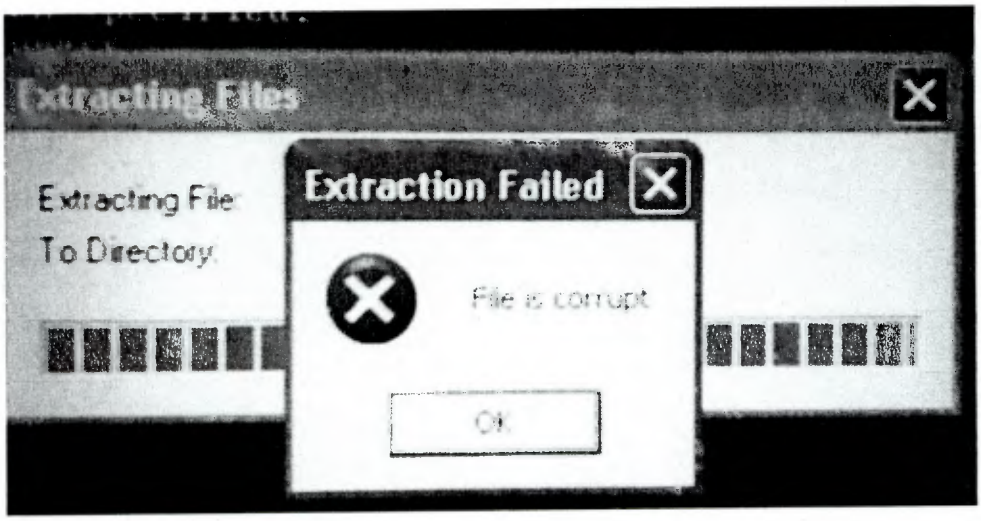
Had no budget for purchasing another computer. It took several days to find a workaround using old version of the IDIS software. Tardy filing was beyond our control and penalty far exceeds sums reported late.

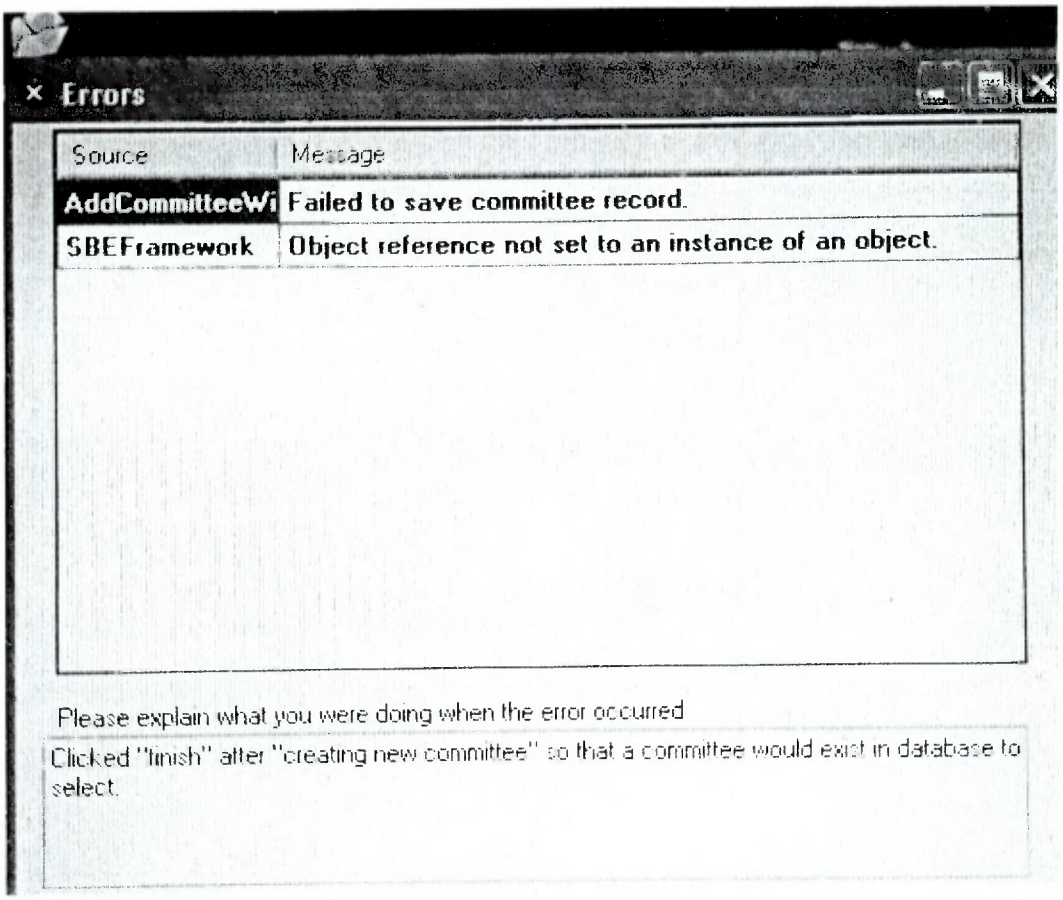
Signed and Sworn to by:
Christine Ruiz
before me this 8 Day of
April, 2009 2011
Christine Ruiz
Notary Public

(Signature of Chairman/Treasurer)

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
CHRISTINE M RUIZ
MY COMMISSION EXPIRES
JULY 13, 2014


Errors
Source
Message
IDISView.New
Unexpected error: Initial load failed
DescripValues.S
The search failed
DescripValues.R
The search failed
.Net SqlClient Data Provider
A network-related or instance-specific error occurred while establishing a connection to SQL Server. The server was not found or was not accessible. Verify that the instance name is correct and that SQL Server is configured to allow remote connections. (provider: SQL Network Interfaces, error: 26 - Error Locating Server/Instance Specified)


Extracting Files
Extracting File
To Directory
Extraction Failed
File is corrupt
OK


Errors
Source
Message
AddCommitteeWi
Failed to save committee record.
SBEFramework
Object reference not set to an instance of an object.
Please explain what you were doing when the error occurred
Clicked "finish" after "creating new committee" so that a committee would exist in database to select.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **10 AG 028**

Friends of Charles Landers ID# 22449

Respondent

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

The Committee received a $1,461.08 in-kind contribution on 10/4/10 and listed it on a Schedule A-1 received by the Board on 10/8/10, 2 days late. The total assessment is $1,461.08.

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

On the Affidavit, Mr. Springer states that the in-kind contribution in question was one of three received from the Democratic Party of Illinois for postage. The dates of those contributions were 10/4/10, 10/5/10 and 10/6/10, and the Committee did not receive the in-kind contribution notification form listing all three until after the third contribution was made on 10/6/10. He says the Committee then filed all three contributions on the same Schedule A-1, on 10/8/10. Mr. Springer includes a copy of the notification form received by the Committee.

I recommend the appeal be granted. The only mistake made by the Committee in reporting the in-kind contributions was to use the dates on the notification form, rather than the date the Committee actually received that notification from the contributor. (As of 12/31/10, this Committee reported a funds available balance of $0.)

Tom Newman – Hearing Officer
May 31, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
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Chicago Illinois 60601
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Albert S. Porter
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

January 20, 2011

Friends of Charles Landers
Gregory J Springer
3 Pinnacle Ct.
Hillsboro, IL 62049

ID# 22449

Dear Friends of Charles Landers;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Democrat Party of Illinois	10/4/2010	$1461.08	$1461.08	10/8/2010	2

The committee is fined a **total** of $1461.08.00 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 $147.00, (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. Since your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

State of Illinois)
)
County of Macoupin)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 10 AG 028
)
Friends Of Charles Landers)
Respondent(s).)

APPEAL AFFIDAVIT

I, Greg Springer (Name), the Chairman (Chairman/Treasurer) of the Friends Of Charles Landers (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: Enclosed is a Copy of the "In Kind Contribution" From The Democrat Party of Illinois Which Was Forwarded To Linda Schubert From Chris Molloy. As you Can See, the Date of the Last "In Kind Contribution" Was 10/6/10. This Was Filed With The State Board of Elections, Filing ID # IL-124540. The "In Kids" of 10-4-10 + 10-5-10 Would Be Considered Late, But It Could Not Be Filed Before It Was Forward To Friends of Charles Landers. There Are Three amounts on One Sheet + We Did Not Receive This To File Until after Postage Was Purchased on 10-6-10. The was a Letter Sent To John Levin at The State Board Explaining This On 10-8-10. We Do Not Understand How We Can Be Fined For This When We Did not Receive It In Time To Process Properly. It Was Filed on Time According To when It Was Received.

Signed and Sworn to by:
Greg Springer
before me this 5th Day of
April, 2011
Monica D Millburg
Notary Public

OFFICIAL SEAL
MONICA D. MILLBURG
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 11-22-2011

Greg Springer
(Signature of Chairman/~~Treasurer~~)

Call from State Board 10-8-10

Sent In 10-9-10

Filing ID # IL-124 540

IN-KIND CONTRIBUTION NOTIFICATION

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

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

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

Full Name, Mailing Address, and Zip Code

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

TO:
Friends of Charles Landers
P.O. Box 255
516 E Fayette St
Bunker Hill, IL 62014-0255

FROM:
Democratic Party of Illinois
P.O. Box 518
Springfield, IL 62705

Occupation & Employer (if applicable)

In-Kind Contribution(s)

Vendor	Date/number	Value	Description
US Postmaster 2105 East Cook Springfield, IL 62703	10/4/10	$1,461.08	Postage – 12a
US Postmaster 2105 East Cook Springfield, IL 62703	10/5/10	$1,265.36	Postage – 12b
US Postmaster 2105 East Cook Springfield, IL 62703	10/6/10	$2,926.50 94	Postage – 4a, 14a

OK OK OK

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

$6534

Democratic Party of Illinois
Signature of Contributor

Revised November 16, 2009

Letter Mailed 1-25-2011

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **11 DS 026**

Mercer County Democratic Central Committee ID# 5164

Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 December Semi-Annual Report

The Report was received by the Board on February 10, 2011, 15 days late, resulting in a civil penalty assessment of $375.

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

On the Affidavit, Ms. Fordham states that she had difficulties preparing and electronically filing the Report, in part as a result of the need for her to upgrade to the newer version of the Board's electronic filing software. She indicates that she had to contact Board staff several times to download and install the software, correct an error in her data entry and file the actual Report. Ms. Fordham adds that she was only able to work an hour or two each day due to illness and rheumatoid arthritis.

Section 100.150 of the Board's Rules and Regulations allows a committee to raise a defense based on computer related issues, but only if the Report is required to be filed electronically. Although this Committee has filed its Reports electronically for many years, it is not required to do so. This Report could have been filed on paper or using the old version of the Board's software and in any case, it should not have taken three weeks past the filing deadline to file what is essentially a brief report. I recommend the appeal be denied. As a first offense, the penalty is stayed. (As of 3/31/11, this Committee reported a funds available balance of $431.97.)

Tom Newman – Hearing Officer
June 2, 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

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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

March 9, 2011

Mercer County Democratic Central Cmte ID# 5164
Richard Maynard
407 SE 5th Ave.
Aledo, IL 61231

Dear Mercer County Democratic Central Cmte;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on February 10, 2011, 15 day(s) late. As such, this committee has been assessed a fine of $375.00.

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

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. **Therefore, you need not pay this assessed civil penalty unless another violation occurs**.

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

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division

SS: jr
Enclosure(s): appeal forms

State of Illinois)
)
County of _____)

STATE BOARD OF ELECTIONS
11 APR -8 PM 1:01

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
vs.) No. 11 DS 026
)
Mercer Co. Democratic Central Committee)
Respondent(s).)

APPEAL AFFIDAVIT

I, Linda K. Fordham (Name), the Treasurer (Chairman/Treasurer) of the Mercer 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:

As I was preparing to file the semiannual report for the last half of 2010, I found there was an error. I found I had entered an expense twice. I tried to delete one of the entries, but was unable to. I called the Springfield office and was told that I should be using the new program. He said that I needed to download that program, but there was a error in the new program. He would let me know when to download it. I did as he asked. During the download I had trouble and couldn't complete it. I called again and he asked if I had deleted the old program. Of course I hadn't! He assisted in deleting and completing the download. I then filed the report. During this time I was only able to work an hour or two each day due to illness and Rheumatoid Arthritis.

OFFICIAL SEAL
LORETTA M BERG
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/21/13

Subscribed and Sworn to Before me
This 5th Day Of April, 2011

Loretta M Berg
NOTARY PUBLIC

Linda K. Fordham
(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. 11 MA 004

Citizens for Lightford (ID 13872)

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently
Filing the 2009 December Semi-Annual Report and
Failure to File Schedule A-1 Reports for the 2010 General Election

The 2009 December Semi-Annual Report was received by the Board on December 30, 2010, 234 days late, resulting in a civil penalty assessment of $5,000. The Committee received 20 contributions of more than $500 thirty days prior to the 2010 GE but failed to list them on Schedule A-1s resulting in a civil penalty assessment of $30,250.

In addition, this Committee had previously been assessed a $ 350 civil penalty (not appealed, reduced, paid) for delinquently filing the 1999 December Semi-Annual Report; a $1,200 civil penalty (not appealed, paid) for delinquently filing the 2000 GE Pre-Election Report; a $1,100 civil penalty (not appealed, reduced, paid) for delinquently filing a Schedule A-1 for the 2000 GE; a $1,000 civil penalty (not appealed, reduced, paid) for failure to file a Schedule A-1 for the 2002 GP; a $500 civil penalty (not appealed, reduced, paid) for failure to file a Schedule A-1 for the 2002 GP; a $500 civil penalty (not appealed, reduced, paid) for failure to file a Schedule A-1 for the 2002 GP; a $1,000 civil penalty (not appealed, reduced, paid) for failure to file a Schedule A-1 for the 2002 GP; a $26,050 civil penalty (not appealed, reduced, paid) for failure to file a Schedule A-1 for the 2002 GP; a $500 civil penalty (not appealed, reduced, paid) for failure to file a Schedule A-1 for the 2002 GP; a $1,000 civil penalty (not appealed, reduced, paid) for failure to file a Schedule A-1 for the 2003 CE; a $500 civil penalty (not appealed, reduced, paid) for failure to file a Schedule A-1 for the 2003 CE; a $1,000 civil penalty (not appealed, reduced, paid) for failure to file a Schedule A-1 for the 2003 CE; a $1,000 civil penalty (not appealed, reduced, paid) for failure to file a Schedule A-1 for the 2003 CE; a $100 civil penalty (not appealed, reduced) for delinquently filing the 2004 December Semi-Annual Report; a $200 civil penalty (not appealed, paid) for delinquently filing the 2006 June Semi-Annual Report; a $1,600 civil penalty (not appealed, paid) for delinquently filing the 2007 December Semi-Annual Report; a $1,600 (not appealed, paid) for delinquently filing the 2008 June Semi-Annual Report; and a $600 civil penalty (not appealed, paid) for delinquently filing the 2010 June Semi-Annual Report. The total assessment is $35,250.

Ms. Doville Soblinskas appeared for appeal hearing conducted on May 3, 2011.

Citizens for Lightford has been required to file campaign disclosure reports electronically since 2003. A letter was sent on February 1, 2010 notifying the Committee it had 30 days to file the report electronically otherwise the paper report would be considered a non-filing. The Committee missed this 30-day electronic filing deadline.

Regarding the delinquent 2009 December Semi-Annual Report, Ms. Soblinskas submitted a letter of defense from Senator Kimberly Lightford stating she was unaware that her Committee was ineligible to file on paper. Unable to find a knowledgeable person to handle the committee's filings, Ms. Lightford states she received staff assistance and was told she could file the report by fax. In April she was informed the filing was not in compliance and had challenges seeking a qualified person to handle the campaign account. Ms. Soblinskas indicated the Committee's former treasurer stole campaign funds and kept poor records. Ms. Lightford had to piece back together the financial records and in December 2010, enlisted the help of Ms. Soblinskas to file the reports electronically.

The Committee was also assessed for the failure to file 20 Schedule A-1 reports, nineteen receipts in excess of $500 were received on 11/1/10 and one $1,000 contribution from Comcast received on 10/22/10. Ms. Soblinskas stated the receipt from Comcast on 10/22/10 was a typo and actually received on 11/1/10 and will amend the report to reflect the correct date. Ms. Soblinskas indicated the Committee misunderstood the filing deadline for Schedule A-1 Reports. She interpreted the rules to mean that contributions received on 11/1/10 did not have to be reported because the deadline for the A-1 to be filed would be 11/3/10, one day after the 2010 General Election. In other words, she believed those contributions received 11/1/10 were considered out of the reporting period and did not qualify to be listed on a separate Schedule A-1 Report.

I recommend the appeal regarding the delinquent filed Pre-Election Report be denied for lack of an adequate defense and the Committee assessed a $5,000 civil penalty. In the matter of the failure to file Schedule A-1 Reports I also recommend the appeal be denied for lack of an adequate defense. However, since this as an unintentional violation and the Committee's first Schedule A-1 offense, I recommend only 10% of the civil penalty be assessed, reducing the fine to $3,025. If these recommendations are accepted by the Board, a civil penalty of $8,025 will be due and owing. (As of 3/31/11 this Committee reported a funds available balance of $8,794.38.)

Tara Cachur – Hearing Officer
May 13, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street
Springfield, Illinois 62704
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Fax: 217/782-5959

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

March 9, 2011

Citizens for Lightford
Kimberly Lightford
1903 S 10th Ave.
Maywood, IL 60153

13872

Dear Citizens for Lightford;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	July 1, 2009 through December 31, 2009
Filing Period:	January 4, 2009 through January 20, 2009

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on December 30, 2010, 234 days late. As such, this committee has been assessed a fine of $5000.

In addition, this committee failed to file the following documents during the requisite filing period:

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Walgreens	11/1/2010	$750	$750	*	
Vincent Williams	11/1/2010	$1,000	$1,000	*	
Racing Association of Illinois	11/1/2010	$1,000	$1,000	*	
Renaissance Hospital Management	11/1/2010	$2,500	$2,500	*	
Renaissance Hospital Management	11/1/2010	$2,500	$2,500	*	
Taylor Uhe LLC	11/1/2010	$1,000	$1,000	*	
Titlemax	11/1/2010	$1,500	$1,500	*	

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
MillerCoors	11/1/2010	$1,500	$1,500	*	
Fletcher O'Brien Kasper & Nottage	11/1/2010	$1,000	$1,000	*	
Arlington Park Race Course	11/1/2010	$1,000	$1,000	*	
Dominguez Law Firm	11/1/2010	$1,000	$1,000	*	
Anheuser-Busch Cos	11/1/2010	$1,000	$1,000	*	
Comcast	10/22/2010	$1,000	$1,000	*	
Comed	11/1/2010	$5,000	$5,000	*	
Illinois AFL-CIO COPE	11/1/2010	$1,000	$1,000	*	
Illinois Hospital Association	11/1/2010	$2,000	$2,000	*	
Illinois Trial Lawyers Association	11/1/2010	$2,500	$2,500	*	
IPACE	11/1/2010	$1,000	$1,000	*	
ISLA PAC	11/1/2010	$1,000	$1,000	*	
Nicor Gas PAC	11/1/2010	$1,000	$1,000	*	

The committee is fined a **total** of $30,250 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 $3,025, (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 fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.***

State of Illinois)
)
County of Cook)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS 11 APR 12 AM 9:59
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 MA 004
)
Citizens for Lightford)
Respondent(s).)

APPEAL AFFIDAVIT

I, Kimberly Lightford (Name), the Chairman (Chairman/Treasurer) of the Citizens for Lightford (Name of the Committee)

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

We have an explanation of this issue that will be explained at the hearing.

Signed and Sworn to by:
Kimberly Lightford
before me this 3rd Day of
April, 2011

Notary Public

Kimberly A. Lightford
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
JAY H. ROWELL
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8-31-2012

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **11 DS 127**

Committee to Elect Justin Hood ID# 21097

Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 December Semi-Annual Report

The Report was received by the Board on January 21, 2011, 1 day late, resulting in a civil penalty assessment of $25.

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

On the Affidavit, Ms. Hood states that prior to the Report filing, she called the Board to ask when the form had to be mailed. She contends that staff told her the Report only had to be postmarked by the due date on the form.

Section 100.125 of the Board's Rules and Regulations states in part, *"...pursuant to Section 9-10(b) and (c) of the Election Code, if the envelope containing the reports contains a postmark showing that the envelope was mailed at least 72 hours prior to the due date, the reports shall be considered timely filed, regardless of when received in the office of the State Board of Elections."* The Report was postmarked on January 19, and was therefore late. Furthermore, while it is possible Ms. Hood misunderstood what she was told, I do not find it plausible that Board staff would have indicated the Report would be timely as long as it was postmarked by the due date. I recommend the appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed. (As of 3/31/11, this Committee reported a funds available balance of $0.)

Tom Newman – Hearing Officer
May 31, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

March 9, 2011

Committee to Elect Justin Hood
Justin Hood, Marcy Hood
Rt 1, Box 296
McLeansboro, IL 62859-0296

ID# 21097

Dear Committee to Elect Justin Hood;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on January 21, 2011, 1 day(s) late. As such, this committee has been assessed a fine of $25.00.

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

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. **Therefore, you need not pay this assessed civil penalty unless another violation occurs**.

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

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division

SS: jr
Enclosure(s): appeal forms

State of Illinois)
)
County of Hamilton)

STATE BOARD OF ELECTIONS
11 MAR 28 AM 11:12

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 DS 127
)
Elect Justin Hood)
Respondent(s).)

APPEAL AFFIDAVIT

I, Marcy Hood, the treasurer of the
(Name) (Chairman/Treasurer)

Elect Justin Hood
(Name of the Committee)

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

I am appealing this violation because I called the State Board of Elections and asked when the form had to be mailed. I was told I just had to have it postmarked by the due date on the form. I informed them that I was getting ready to have a baby and they said I would be fine.

Signed and Sworn to by:
Marcy Hood
before me this 25th Day of
March, 2011
Mary Anne Hoffinger
Notary Public

M Hood
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
MARY ANNE HOPFINGER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/11/14

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **11 DS 188**

Committee to Elect Carol Clark ID# 22296

Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 December Semi-Annual Report

The Report was received by the Board on February 7, 2011, 12 days late, resulting in a civil penalty assessment of $600.

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

On the Affidavit, Ms. Clark states that a death in the family of the person who files the Committee's reports initially resulted in the late filing. She says additionally, that person had a problem with electronic filing because their computer was not compatible for downloading the newest version of the Board's electronic filing software. Ms. Clark adds that a snowstorm resulted in an additional delay, because it prevented her from obtaining documents needed for the Report.

Although Ms. Clark was diligent in keeping Board staff apprised of delays in the filing of the Committee's Report, I must recommend the appeal be denied for lack of an adequate defense. None of the explanations for the filing delays rises to the level of an excuse for a late filing. Additionally, an electronic filing defense is not applicable in this instance, because the Committee is not required to file its reports electronically. As a first violation, the penalty is stayed. (As of 3/31/11, this Committee reported a funds available balance of $5809.54.)

Tom Newman – Hearing Officer
June 1, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

March 9, 2011

Committee to Elect Carol Clark
Carol Clark
3 Charles Dr
Caseyville, IL 62232-2013

ID# 22296

Dear Committee to Elect Carol Clark;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on February 7, 2011, 12 day(s) late. As such, this committee has been assessed a fine of $600.00.

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

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. **Therefore, you need not pay this assessed civil penalty unless another violation occurs**.

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

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division

SS: jr
Enclosure(s): appeal forms

State of Illinois)
)
County of St. Clair)

STATE BOARD OF ELECTIONS
11 APR -7 PM 2:03

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 DS 188
Committee to Elect Carol Clark)
Respondent(s).)

APPEAL AFFIDAVIT

I, Carol Clark (Name), the Chairman (Chairman/Treasurer) of the Committee to Elect Carol Clark (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 attachment

Signed and Sworn to by:

Carol A. Clark
(Signature of Chairman/Treasurer)

before me this 5 Day of March, 2011

Norma J. Stafford
Notary Public

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
NORMA J STAFFORD
MY COMMISSION EXPIRES
JANUARY 11, 2014

On 1/26/2011 I received notice that your office had not yet received the Semi-Annual Report for 7/1/2010 through 12/31/2010 for my election campaign committee. The day I received the notice, I called your offices and spoke to Mr. Tom Newman. I advised that there was a death in the family of the party that files my reports and they had been unable to get them filed. I also learned that they had a problem with the electronic filing due to changes within the State Board of Elections updates from IDIS 1.2 conversion to IDIS 2.0. There computer was not compatible to download the new version.

I called Mr. Newman again on 1/29/2011 and left a message explaining that there was going to be an additional delay as all filing materials were unavailable to me at present. I thought I would be able to get the documents over the weekend and get them in the mail by the first of the following week. Unfortunately, that was not the case.

When I was unable to get them mailed as I thought I might, I again called Mr. Newman and left a message advising that I would not be able to obtain the documents until later in the week. We had severe weather (snowstorm) that week which prevented me from getting them mid-week.

In the messages that I left for Mr. Newman, I requested that he contact me if these additional delays were going to cause a problem.

I was finally able to get the documents by weeks end and get them posted in the mail at the time.

I understand that since this was a first time violation that the assessed civil penalty will be stayed.

I would like consideration in having the penalty removed.

Thank you for your time regarding this matter.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **11 DS 211**

Committee to Elect Sally "Oeffling" Wiggins ID# 22678

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment
For Delinquently Filing the 2010 December Semi-Annual Report

The Report was received by the Board on February 8, 2011, 13 days late, resulting in a civil penalty assessment of $325.

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

On the Affidavit, Ms. Wiggins states that the delay in filing the Report resulted from the death of Linda Glover, the Candidate's aunt and the mother of the Committee Chairwoman. Ms. Glover died on November 22, 2010, and Ms. Wiggins says grieving such a significant loss, particularly around the holiday season resulted in it taking extra time to compile the information needed for the Report.

I recommend the appeal be denied for lack of an adequate defense. While I am sympathetic to the situation encountered by the Candidate and Committee, there should have been sufficient time to prepare and file the report prior to the January 20, 2011 deadline. If this recommendation is accepted by the Board, the $325 civil penalty would be stayed. Additionally, since the Committee has filed a Final Report, I further recommend that should the Committee remain dissolved for a period of two years following the date of the Final Order imposing the penalty, the fine be abated. (As of 12/31/10, this Committee reported a funds available balance of $0.)

Tom Newman – Hearing Officer
May 31, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
217/782-4141
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James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

March 9, 2011

Committee to Elect Sally "Oeffling" Wiggins ID# 22678
Kristin Glover
3528 Southport Dr
Island Lake, IL 60042

Dear Committee to Elect Sally "Oeffling" Wiggins;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on February 8, 2011, 13 day(s) late. As such, this committee has been assessed a fine of $325.00.

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

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of an additional penalty as provided in Section 125.425 of the Rules and Regulations governing the State Board of Elections, with that civil penalty and any previously assessed penalty to be paid within 30 days. **Therefore, you need not pay this assessed civil penalty unless another violation occurs**.

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

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division

SS: jr
Enclosure(s): appeal forms

State of Illinois)
)
County of McHenry)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
vs.) No. 11 DS 211
COMMITTEE TO ELECT)
SALLY "OEFFLING" WIGGINS)
Respondent(s).)

APPEAL AFFIDAVIT

I, SALLY WIGGINS, the CHAIRMAN / CANDIDATE of the
(Name) (Chairman/~~Treasurer~~)

COMMITTEE TO ELECT SALLY OEFFLING WIGGINS
(Name of the Committee)

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

The Committee to Elect Sally "Oeffling" Wiggins respectfully seeks that the $325.00 fine imposed by the Board of Elections on March 9, 2011 be removed.

The committee is comprised of Candidate Sally Wiggins, Kristin Glover and Stacey Balcerak. A very important and involved supporter of the Committee was the now deceased Linda Glover, formerly of Island Lake, IL, (photo) Aunt to the Candidate and Mother of Committee Member, Kristin Glover.

On November 22, 2011, Linda Glover passed unexpectedly (Death Certificate Attached). The delay in getting the report on file in a timely manner was a result of grieving such a significant loss, navigating the subsequent Holidays following the death while compiling the information needed to complete the required report in a timely fashion and resulting in a 13 day delay.

The Committee contacted the Board seeking an extension, but was advised no extensions were available. As such, the report was compiled and filed at the earliest possible date. For these reasons, the Committee respectfully asks that the fine be removed.

Subscribed and Sworn to Before me
This 24th Day Of March, 2011

(Signature of Chairman/~~Treasurer~~)

NOTARY PUBLIC

OFFICIAL SEAL
PACZKOWSKI
State of Illinois
My 40 pires Sep 15, 2014

CERTIFICATION OF DEATH RECORD

MCHENRY COUNTY DEPARTMENT OF HEALTH
WOODSTOCK, ILLINOIS
MEDICAL CERTIFICATE OF DEATH

STATE FILE NUMBER 2010 0085437 DATE ISSUED 11/29/2010

DECEDENT'S LEGAL NAME: LINDA LEE GLOVER		SEX: FEMALE	DATE OF DEATH: NOVEMBER 22, 2010
COUNTY OF DEATH: MCHENRY	AGE AT LAST BIRTHDAY: 62 YEARS	DATE OF BIRTH: FEBRUARY 23, 1948	
CITY OR TOWN: MCHENRY	HOSPITAL OR OTHER INSTITUTION NAME: CENTEGRA HOSPITAL - MCHENRY		
PLACE OF DEATH: INPATIENT			
BIRTHPLACE: CHICAGO, IL	SOCIAL SECURITY NUMBER: 340-42-6744	MARITAL STATUS AT TIME OF DEATH: DIVORCED	SURVIVING SPOUSE'S NAME:	EVER IN U.S. ARMED FORCES? NO
RESIDENCE: 1105 REVERE LANE	APT. NO:	CITY OR TOWN: ISLAND LAKE	INSIDE CITY LIMITS? YES
COUNTY: MCHENRY	STATE: IL	ZIP CODE: 60042	FATHER'S NAME: EDWARD GALLAS	MOTHER'S NAME PRIOR TO FIRST MARRIAGE: HELEN GAWLOWSKI
INFORMANT'S NAME: KRISTIN GLOVER	RELATIONSHIP: DAUGHTER	MAILING ADDRESS: 3528 SOUTH PORT, ISLAND LAKE, IL, 60042	
METHOD OF DISPOSITION: BURIAL	PLACE OF DISPOSITION: MEMORY GARDENS CEMETERY	LOCATION - CITY OR TOWN AND STATE: ARLINGTON HEIGHTS, IL	DATE OF DISPOSITION: NOVEMBER 27, 2010
FUNERAL HOME: JUSTEN FUNERAL HOME & CREMATORY, 3700 W. CHARLES J MILLER ROAD, MCHENRY, IL, 60050			
FUNERAL DIRECTOR'S NAME: NANCY S JUSTEN			FUNERAL DIRECTOR'S ILLINOIS LICENSE NUMBER: 034015268
LOCAL REGISTRAR'S NAME: PATRICK J MCNULTY			DATE FILED WITH LOCAL REGISTRAR: NOVEMBER 29, 2010

CAUSE OF DEATH — PART I

IMMEDIATE CAUSE (Final disease or condition resulting in death)

a. CORONARY ARTERY DISEASE — Due to (or as a consequence of):

b. CONGESTIVE HEART FAILURE — Due to (or as a consequence of):

c. TYPE 2 DIABETES — Due to (or as a consequence of):

APPROXIMATE INTERVAL BETWEEN ONSET AND DEATH

a. 12 YEARS
b. 12 YEARS
c. 12 YEARS

PART II. Enter other ***significant conditions contributing to death*** but not resulting in the underlying cause given in PART I.

WAS AN AUTOPSY PERFORMED? YES

WERE AUTOPSY FINDINGS USED TO COMPLETE CAUSE OF DEATH? NO

DID TOBACCO USE CONTRIBUTE TO DEATH?	FEMALE PREGNANCY STATUS: NOT PREGNANT WITHIN LAST YEAR	MANNER OF DEATH: NATURAL	
DATE OF INJURY	TIME OF INJURY	PLACE OF INJURY	INJURY AT WORK?
LOCATION OF INJURY			
DESCRIBE HOW INJURY OCCURRED:			IF TRANSPORTATION INJURY, SPECIFY:

ATTEND THE DECEASED? YES	DATE LAST SEEN ALIVE: NOVEMBER 22, 2010	WAS MEDICAL EXAMINER OR CORONER CONTACTED? YES	DATE PRONOUNCED:	TIME OF DEATH: 09:52 PM
CERTIFIER: PHYSICIAN				DATE CERTIFIED: NOVEMBER 24, 2010
NAME, ADDRESS AND ZIP CODE OF PERSON COMPLETING CAUSE OF DEATH: KEVIN CRONIN MD, 390 E CONGRESS PARKWAY, CRYSTAL LAKE, ILLINOIS, 60012				PHYSICIAN'S LICENSE NUMBER: 036 105826

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

Patrick J McNulty

Patric ty
Registrar, McHer Health Dept.

McHenry County Dept. of Health SEAL Illinois

ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE

SALLY "OEFFLING" WIGGINS
For McHENRY CO. JUDGE
www.ElectSallyJudge.com
November 2, 2010

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

Vs. 11 MA 009

Friends of Ron Marx (ID 22701)

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently
Filing the 2010 GE Pre-Election Report and
Failure to File Schedule A-1 Reports for the 2010 General Primary Election

The 2010 GE Pre-Election Report was received by the Board on December 23, 11 days late, resulting in a civil penalty assessment of $2,200. The Committee received one contribution of $913.73 on 10/12/10 but failed to list it on a Schedule A-1 resulting in a civil penalty assessment of $913.73. The total assessment is $3,113.73.

Mr. Ron Marx appeared for appeal hearing conducted on May 4, 2011.

Friends of Ron Marx exceeded $10,000 in campaign funds during the 2010 GE Pre-Election Reporting period. A letter was sent on October 26, 2010 notifying the Committee it had 30 days to file the report electronically otherwise the paper report would be considered a non-filing. The Committee missed this 30-day electronic filing deadline.

Mr. Marx stated he was a first time candidate in the 2010 GP and GE election. He ran a small, volunteer supported campaign as a candidate for Grundy County Sheriff. Mr. Marx indicated the campaign was unprepared with the immediate response from supporters and the organizers did the best they could to keep up with the demands of the county wide campaign. Mr. Marx was unfamiliar with the electronic filing process and after receiving the notice for the failure to electronically file the Pre-Election Report he contacted Grundy County GOP Chairman John Hanson for assistance. Mr. Hanson's law firm did some work on the report but was unable to finish the filing. In December 2010, Mr. Marx enlisted the help of George Wilhelmsen, a person in the community knowledgeable in campaign finance reporting. Mr. Marx explains because the Committee was managed by volunteers most of whom worked full time jobs, campaign records were not well kept or organized. From October to December, Mr. Marx and the Treasurer had to track down individuals and receipts from several different volunteers to compile the disclosure data to produce a complete and accurate report. Mr. Marx stated in December he worked with Mr.Wilhelmsen who instructed him on what information was required, specifically pertaining to campaign disclosure law and IDIS, to complete the report. In support of his claim, he produced a packet of e-mails detailing the communication he had with Mr. Wilhelmsen. In reference to the Schedule A-1, Mr. Marx stated he was told by the Treasurer the report was filed and he assumed it was done. The Committee filed a final report on February 26, 2011.

I understand the candidate's inexperience running as a first time candidate and the challenges of operating a county wide campaign. However, at the time of this filing, it was the Committee's responsibility to maintain a record of all transactions in excess of $20. Had the Committee officers kept better records it would have been able to timely file an electronic report. Therefore, I recommend the appeal for the delinquent filing of the 2010 GE Pre-Election Report be denied for lack of an adequate defense, and the committee assessed a civil penalty in the amount of $2,200. In the matter of the failure to file the Schedule A-1, I also recommend the appeal be denied for lack of an adequate defense. However, since this as an unintentional violation and the Committee's first Schedule A-1 offense, I recommend only 10% of the civil penalty be assessed, reducing the fine to $92. If these recommendations are accepted by the Board, a civil penalty of $2,292 will be due and owing. Since this Committee has filed a Final Report, I further recommend that should the Committee remain dissolved for a period of 2 years following the date of the Final Order imposing the penalty, the fine shall be abated. (As of 2/26/11 this committee reported a funds available balance of $0.)

Tara Cachur – Hearing Officer
May 13, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

March 9, 2011

Friends of Ron Marx 22701
Aren Hansen
5755 Barrington Rd
Morris, IL 60450

Dear Friends of Ron Marx;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on December 23, 2010, 11 day(s) late. As such, this committee has been assessed a fine of $2200.

In addition, this committee failed to file the following documents during the requisite filing period:

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
JoAnne Gretencord	10/12/2010	$913.73	$913.73	10/18/2010	9

The committee is fined a **total** of $913.73 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 $92.00, (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 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 Jennifer Ronimous at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS:jr

State of Illinois)
)
County of _____)

STATE BOARD OF ELECTIONS
11 APR -5 AM 11:29

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 MA 009
)
Friends of Ron MARX)
Respondent(s).)

APPEAL AFFIDAVIT

I, Ronald D. Marx, the Chairman of the
(Name) (Chairman/Treasurer)
Friends of Ron Marx
(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:

Being fully aware of the filing date, committee members believed that the committee was compliant by submitting all documents via E-mail. As the "Electronic Filing" process was new, the committee learned this action was not sufficient for compliance and have attempted to rectify.

Signed and Sworn to by:
Ronald D. Marx
before me this 4th Day of
April, 2011
Susan K. Breitwieser
Notary Public

Ronald D. Marx
(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
SUSAN K. BREITWIESER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 3/31/2014

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **10 GE 043**

Committee to Elect Denise Winfrey ID# 22742

Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquently Filing
the Pre-Election Report for the 2010 General Election

The Report was received by the Board on October 25, 2010, 5 days late, resulting in a civil penalty assessment of $500. Additionally, the Committee had previously been assessed a $50 civil penalty (not appealed, unpaid) for delinquently filing the 2010 June Semi-Annual Report, and a $100 civil penalty (not appealed, paid) for delinquently filing the 2010 December Semi-Annual Report. The total assessment is $550.

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

On the Affidavit, Ms. Winfrey states that the Report was postmarked by the end date of the filing period. She includes a copy of the receipt she received, showing a Semi-Annual Report and Statement of Organization received by the Board on 7/22/10.

The attached receipt deals with the June 2010 Semi-Annual Report, not the Pre-Election Report. I phoned Ms. Winfrey to see if she could provide a defense or evidence regarding the late filing at issue here, but she was unable to do so. I therefore recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the $550 civil penalty will be due and owing. (As of 3/31/11, this Committee reported a funds available balance of $4.44.)

Tom Newman – Hearing Officer
May 31, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

James R. Thompson Center
100 W. Randolph Street, Ste 14-100
Chicago Illinois 60601-3232
312/814-6440
Fax: 312/814-6485

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

January 20, 2011

Committee to Elect Denise Winfrey
Denise Winfrey
1108 S Richards St
Joliet, IL 60433

ID# 22742

Dear Committee to Elect Denise Winfrey;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on October October 25, 2010, 5 day(s) late. As such, this committee has been assessed a fine of $500.00.

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

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
1/1/10 to 6/30/10	Semi-Annual	$50.00
TOTAL AMOUNT NOW DUE		**$550.00**

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

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division

SS:jr
Enclosure(s): appeal packe

State of Illinois)
)
County of WILL)

STATE BOARD OF ELECTIONS
11 FEB -9 AM 10: 50

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 10 GE 043
)
DENISE E. WINFREY)
Respondent(s).)

APPEAL AFFIDAVIT

I, DENISE E. WINFREY (Name), the CHAIRMAN (Chairman/Treasurer) of the COMMITTEE TO ELECT DENISE WINFREY (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:

Per your records, papers were postmarked by the end date of the period. My belief is that this meets the requirements. If this is not the case, please advise. Thank you. Denise Winfrey

815-722-4220 or 815-258-2403

2/8/11 In response to letter dated 1/20/11.

Signed and Sworn to by:
Maria Briceno
before me this 8th Day of
February, 2011

Denise E Winfrey Treasurer
(Signature of ~~Chairman/Treasurer~~)

Maria Briceno
Notary Public

"OFFICIAL SEAL"
MARIA BRICENO
Notary Public, State of Illinois
My Commission Expires March 19, 2011

7/27/2010

Committee to Elect Denise Winfrey
PO Box 1533
Joliet, IL 60434-1533

State of Illinois
State Board of Elections
Campaign Disclosure Division

1020 South Spring St.
PO Box 4187
Springfield, Illinois 62708

100 West Randolph St.
Suite 14-100
Chicago, Illinois 60601

L 15876
Committee to Elect Denise Winfrey

PLEASE RETAIN THIS RECEIPT FOR YOUR RECORDS

The Illinois State Board of Elections has received the following document(s) from your committee.
If this information is incorrect, notify our office at (217)782-4141 or (312)814-6440.

7/22/2010 10:56:07AM	Received in Springfield Postmarked 7/19/10	D-2 Semiannual Report	
7/22/2010 12:06:06PM	Received in Springfield	D-1 Statement of Organization	Amendment

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **11 MA 011**

Friends of David L. George ID# 23008

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing the 2010 December Semi-Annual Report and a Schedule A-1 for the 2010 General Election

The Semi-Annual Report was received by the Board on January 25, 2011, 3 days late, resulting in a civil penalty assessment of $75. Additionally, the Committee received a $692.69 in-kind contribution on 10/18/10 and reported it on a Schedule A-1 received by the Board on 10/26/11, 4 days late. The total assessment is $767.69.

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

On the Affidavit, Ms. George states that she attempted to fax the Schedule A-1 on 10/20/10, two days after receiving the in-kind contribution, and she thought at the time that the Report had been received by the Board. When she went to file another A-1 on 10/26/10 she discovered that the first A-1 had never been received, so she re-filed it at that time. Ms. George notes that she did act in good faith in trying to report the contribution within the required two business days. As for the Semi-Annual Report, Ms. George admits that she waited until the last day of the filing period to attempt to file the Report electronically. Unfortunately, she did not realize she would need a filing account and password until after the Board offices had closed, so she was unable to complete the filing in a timely fashion.

Although faxing is an acceptable reporting method for a Schedule A-1, it is the Committee's responsibility to make sure the filing is actually received by the Board. I therefore recommend the appeal be denied in regards to the A-1 filing. However, since there is no indication the violation was anything other than inadvertent and unintentional, I further recommend the penalty be reduced to 10% of the original assessment, or $70. In regards to the late Semi-Annual Report filing, I also recommend the appeal be denied. Waiting until the last minute is often risky behavior, and had the Committee attempted to file the Report earlier it would have been able to address the password issue before the filing deadline. It should also be noted that even after learning of the password requirement, the Committee still did not complete the filing for several days. If these recommendations are accepted by the Board, the total civil penalty of $145 will be due and owing. (As of 3/31/11, this Committee reported a funds available balance of $167.34.)

Tom Newman – Hearing Officer
June 1, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

March 9, 2011

Friends of David L George
Linda George, David George
551 Third St
Wood River, IL 62095-1719

23008

Dear Friends of David L George;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on January 25, 2011, 3 day(s) late. As such, this committee has been assessed a fine of $75.

In addition, this committee failed to file the following documents during the requisite filing period:

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Madison County Republican Central Cmte	10/18/2010	$692.69	$692.69	10/25/2010	4

The committee is fined a **total** of $692.69 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 $70, (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 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 Jennifer Ronimous at 217-782-1543.

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS:jr

State of Illinois)
)
County of Madison)

STATE BOARD OF ELECTIONS
11 APR -8 PM 1:01

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 MA 011
)
Friends of David L. George)
Respondent(s).)

APPEAL AFFIDAVIT

I, Linda George, the Treasurer of the
(Name) (Chairman/Treasurer)

Friends of David L. George
(Name of the Committee)

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

(Please see attached document)

Signed and Sworn to by:
Linda K George
before me this 7 Day of
April, 2011
Janet L Walker
Notary Public

Linda K George
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
Janet L. Walker
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 04/28/14

April 6, 2011

My husband, David L. George, ran for office for the first time this past November. I agreed to be his treasurer and immediately tried to learn all of the State Board of Elections campaign disclosure laws. Once the committee raised $3000, we officially formed the committee, Friends of David L. George, and faxed in the D1 report on October 10, 2010.

On October 18, 2010, we received an in-kind contribution from the Madison County Republican Central Committee in the amount of $692.00 to pay for a mailer. On October 20, 2010, I faxed the A1 report indicating the in-kind contribution. The fax machine at my financial advisor's office indicated that the fax was "received" by your office. On October 26, 2010, our committee received a contribution in the amount of $700.00 from the Madison County Republican Central Committee. When I filed the A1 report for this contribution received, I checked the State Board of Elections website and noticed that the previous A1 report from October 18, 2010 was not showing up on the site. I contacted your office and was notified that it was never received. I immediately faxed it again, along with the original fax cover sheet. I'm not sure as to why it wasn't received the first time. However, I did act in good faith in trying to accurately report the contribution within the 2 business day window upon receiving it.

The second violation occurred when our committee failed to file the D2 semiannual report on the Thursday, January 20, 2011 due date. I had spoken with other campaign treasurers who were filing their reports online and spoke of how easy it was. I downloaded the software from the State Board of Elections website. However, when I went to file the report, I found that a password was needed. It was after hours and I was unable to obtain a filer ID and password from the State Board of Elections. I take full responsibility for this, as I should have not waited until the last day to file.

My husband, David L. George, has decided not to run for office again. And, to avoid any future confusions or violations, we have decided to close his committee. I apologize for any violations that may have occurred during our committee's brief time in existence. We were just two retired people who decided to try to get involved in our community, and didn't realize there were so many complicated reporting rules that came along with running for office. We would appreciate any mercy or consideration from the board as we appeal the fines.

Sincerely,

Linda K George

Linda George, Treasurer
Friends of David L. George
Ph: 618-410-8491

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **11 MA 012**

Friends for Edward D Yoder
Cmte ID: 23241
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessments
For Delinquently Filing a D-1 Statement of Organization and the December 2010 Semi-Annual Report

The D-1 was received on January 11, 2011, 47 days late, resulting in an assessment of $1,175. The December 2010 Semi-Annual Report was received January 21, 2011, 1 day late, resulting in an assessment of $25. These are the Committee's first two fines.

Laura Best, the Chairwoman of the Committee, filed Waivers of Appearance and Appeal Affidavits in these matters.

On the Affidavits, Ms. Best stated the Committee was unaware of any filing requirements until early January, 2011, and promptly filed the D-1 Statement of Organization. Upon becoming aware of the fact a Semi-Annual Report was due by January 20, 2011, the Committee mailed the Report on January 19, 2011. She mistakenly believed a postmark one day in advance of the filing deadline would be considered sufficient proof of a timely filing. She also noted the Committee has been primarily funded by the Candidate.

I recommend the appeals be denied for lack of an adequate defense. If the Board accepts these recommendations, a total of $1200.00 would be due and owing. As of March 31, 2011, the Committee's cash balance was reported as $100.00.

John Levin – Hearing Officer
May 17, 2011

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

March 9, 2011

Friends for Edward D Yoder
Laura Best
5656 Peyton Dr
Decatur, IL 62521-8732

ID# 23241

Dear Committee;

This letter is to inform you that this committee failed to file its' D-1 Statement of Organization during the requisite 10-day filing period.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-3 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on January 11, 2011, 47 days late. As such, this committee has been assessed a fine of $1,175.

In addition, this committee failed to file the following documents during the requisite filing period:

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2010 through December 31, 2020
Filing Period:	January 3, 2011 through January 20, 2011

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on January 21, 2011, 1 day late. As such, this committee has been assessed a fine of $25.

State of Illinois)
)
County of Macon)

STATE BOARD OF ELECTIONS
11 MAR 28 AM 11:12

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 11 MA012
)
Friends for Edward D. Yoder)
Respondent(s).)

APPEAL AFFIDAVIT

I, Laura Best (Name), the Chairman (Chairman/Treasurer) of the Friends for Edward D. Yoder (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:
Laura Best
before me this 1 Day of
April, 2011
Carol Holthaus
Notary Public

Laura Best
(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
CAROL A. HOLTHAUS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/03/2011

APPEAL AFFIDAVIT

We hereby protest the assessment of penalties for late filing of disclosure forms. We were unaware of any filing requirements until we were told by someone in early January, 2011. At that time, we immediately filed the Form D-1 (Statement of Organization) and mailed it on January 11, 2011. Of the $5,396 contributed to the candidate's campaign, all but $450 were contributed personally by the candidate.

We then became aware that another semi-annual report was due on January 20, 2011. We then obtained a copy of Form D-2 (Annual Report of Contributions and Expenditures) and completed the report. That report was mailed on January 19, 2011. The mailing date was confirmed by the State Board of Election via telephone, noting that the report was received on January 21, 2011. It is our belief that since the report was postmarked before the filing date that we had complied with all filing requirements. Although the report was received on January 21, 2011, we felt a postmark before that date was sufficient proof of timely filing. We were informed by the State Board of Election that they do not consider a report received after the filing date timely filed, unless it is postmarked 72 hours before the due date. We were unaware of this requirement.

We feel that since we quickly complied with all filing requirements upon knowledge of such requirements, that to be penalized because of a 72 hour rule, which we had no knowledge of, is inequitable. Further, all but $450 that was received by and expended on the campaign was contributed by the candidate himself. The two late filings were not due to disregard of the law but by being unaware of disclosure law.

BEFORE THE ILLINOIS STATE BOARD OF ELECTIONS

In re the complaint of	)	
	)	
James C. Hammond	)	
	)	
Complainant	)	
	)	11CD 005
	)	
-v-	)	
	)	
Save 5 Acres, Dan Lundmark, John Rosene,	)	
	)	
Respondents	)	

HEARING EXAMINER'S REPORT AND RECOMMENDED DECISION

Introduction

A closing preliminary hearing was conducted in this matter which resulted in an order issued by State Board of Elections Chairman Bryan A. Schneider dated March 22, 2011. In the order, the Board found that the complaint was filed on justifiable grounds and that a public hearing was to be conducted. The matter was assigned to this Hearing Officer and a public hearing was held, beginning on March 29, 2011. The Complainant was represented by attorney Richard Means and Respondents were represented by attorney John Fogarty. Attorney Adam Lasker also entered an appearance on behalf of the Respondents but was not present at the hearings.

Background

Two written mailers were prepared and distributed in the Village of Barrington Hills. The mailers did not have the required language regarding solicitations and did not have the required attribution language required under Section 9-9.5. One of the mailers was signed by Dan Lundmark and Rosene. At the time the mailer was sent out, Dan Lundmark was the co-chair of Save 5 Acres. John Rosene was the husband of the treasurer of the committee at that time.

Violations alleged by the Complainant

It is the complainants' contention that the failure of the mailers to have the required solicitation language constitutes a violation of Section 9-9 of the Election Code. It is complainant's further contention that the failure of the mailers to have the required attribution language constitutes a violation of Section 9-9.5 of the Election Code.

APPLICABLE STATUTES

The complaint alleges that Respondents violated Sections 9-9 and 9-9.5 of the Election Code.

Section 9-9 provides as follows:

> Sec. 9-9. Any political committee shall include on all literature and advertisements soliciting funds the following notice:
> A copy of our report filed with the State Board of Elections is (or will be) available on the Board's official website (insert the current website address) or for purchase from the State Board of Elections, Springfield, Illinois."
> Source: P.A. 96-832, eff. 1-1-11.)

Section 9-9.5 provides, in pertinent part, as follows:

> Sec. 9-9.5. Disclosures in political communications.
> a) Any political committee, organized under the Election Code, that makes an expenditure for a pamphlet, circular, handbill, Internet or telephone communication, radio, television, or print advertisement, or other communication directed at voters and mentioning the name of a candidate in the next upcoming election shall ensure that the name of the political committee paying for any part of the communication, including, but not limited to, its preparation and distribution, is identified clearly within the communication as the payor. This subsection does not apply to items that are too small to contain the required disclosure. Nothing in this subsection shall require disclosure on any telephone communication using random sampling or other scientific survey methods to gauge public opinion for or against any candidate or question of public policy.
> Whenever any vendor or other person provides any of the services listed in this subsection, other than any telephone communication using random sampling or other scientific survey methods to gauge public opinion for or against any candidate or question of public policy, the vendor or person shall keep and maintain records showing the name and address of the person who purchased or requested the services and the amount paid for the services. The records required by this subsection shall be kept for a period of one year after the date upon which payment was received for the services.
> (b) Any political committee, organized under this Code, that makes an expenditure for a pamphlet, circular, handbill, Internet or telephone communication, radio, television, or print advertisement, or other communication directed at voters and (i) mentioning the name of a candidate in the next upcoming election, without that candidate's permission, or (ii) advocating for or against a public policy position

shall ensure that the name of the political committee paying for any part of the communication, including, but not limited to, its preparation and distribution, is identified clearly within the communication…

(Source: P.A. 94-645, eff. 8-22-05; 94-1000, eff. 7-3-06; 95-699, eff. 11-9-07.)

Respondent's Position

Don Lundmark was the co-chair of the committee for a limited period of time and verbally resigned in early February. John Rosene was not, at any time, an officer of the committee but was married to an officer of the committee. Respondent's counsel nonetheless conceded that confusion regarding the status of both Rosene and Lundmark was possible in the eyes of the public and that it would be reasonable to infer that they were officers of the committee or acting on behalf of the committee at the time the mailers went to print.

DISCUSSION

There is no question that the mailers did not contain the required language under Sections 9-9 or 9-9.5. Additionally, the Respondent's counsel conceded that it would be reasonable to infer that the mailers were prepared by or on behalf of Respondent Committee Save 5 Acres. Therefore, there is no question that there has been a violation of both Section 9-9 and 9-9.5 of the Election Code.

RECOMMENDATION

For the foregoing reasons, it is my recommendation that the State Board of Elections find that the Committee violated Sections 9-9 and 9-9.5 of the Election Code. It is my further recommendation that the Board direct the committee to comply with all reporting requirements in the future and notify the Respondent that failure to comply with a Board Order will subject the Respondent to a civil penalty not to exceed $5,000.

Respectfully submitted,

Barbara Goodman /s/

Barbara Goodman, Hearing Officer
June 3, 2011

STATE BOARD OF ELECTIONS
11 MAR -3 PM 2:36

FORM D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

STATE BOARD OF ELECTIONS
11 MAR -3 PM 2:36

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

James C. Hammond
2 Woodcreek Rd.
Barrington Hills, IL 60010
847-551-9190

vs.

No. 11 CD 005

NAME AND ADDRESS OF RESPONDENT:

Save 5 Acres
PO Box 339
Barrington, IL 60010-0339
(See Attachment A for contact information)

~~Campaign ID 23119~~

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 - 9.5 (a) Disclosures In Political Communications

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.)

"Save 5 Acres" Party failed to disclose funder/payor information in the attached political mailer received by Village voters on or about ~~February 17, 2011~~

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.

March 2, 2011
DATE

SIGNATURE OF COMPLAINANT

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

REVISED 1/1/11

PROOF OF SERVICE

I, James C. Hammond 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. (NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX, AND APPROXIMATE AGE).OR:

b) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE 2nd DAY _____ OF March 2011, AT THE MAIL BOX OR POSTAL STATION LOCATED AT: 1515 S Grove Ave, Barrington, IL 60010

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 2 DAY OF March, 2011

NOTARY PUBLIC

OFFICIAL SEAL
SIHAM A. DOURIAN
Notary Public - State of Illinois
My Commission Expires Oct 17, 2014

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

BEFORE THE ILLINOIS STATE BOARD OF ELECTIONS

James C. Hammond	)	
	)	
Complainant,	)	
	)	
vs.	)	**Case #: 11-CD-005**
	)	
Save 5 Acres	)	
	)	
Respondent.	)	

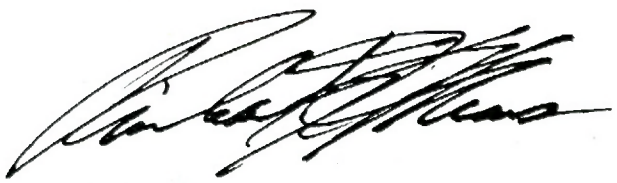
Motion To Amend Complaint

James C. Hammond, Complainant herein, by and through his attorney, Richard K. Means, hereby moves to amend the above-captioned complaint as follows:

1. To amend the Respondents to additionally include, as parties Respondent:
   a. John Rosene, 208 A Braeburn Road, Barrington Hills, Illinois 60010 (847.854.1415) who is apparently one of the authors of the illegal campaign communication and, at the time of the publication and distribution of the offending campaign communication, the husband of the Treasurer of the Respondent Committee;
   b. Dan Lundmark, 23 Bow Lane, Barrington Hills, Illinois 60010 (847.381.8189) who is apparently one of the authors of the illegal campaign communication and, at the time of the publication and distribution of the offending campaign communication, the Co-Chair of the Respondent Committee.
2. To amend the charges against the Respondents to additionally include the failure to include the legally required notice for all literature soliciting funds on the illegal campaign communication in violation of §5/9-9 Notice on all literature and advertisements soliciting funds.

WHEREFORE Complainant prays that his Motion To Amend the Complaint be granted.

Respectfully submitted,



Richard K. Means
Attorney For Complainant

March 6, 2011

Richard K. Means
ARDC Attorney #01874098
Cook County Attorney #27351
24 hour 7 day contact information:
Email: Rmeans@RichardMeans.com
Web site: www.RichardMeans.com

806 Fair Oaks Avenue
Oak Park, Illinois 60302
Telephone: (708) 386-1122
Facsimile: (708) 383-2987
Cellular (312) 391-8808

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

James C. Hammond
Complainant

Vs. Board File # 11 CD 005

Save5Acres
Respondent

Consideration of Motion to Amend Complaint

Upon consideration of the Motion to Amend Complaint submitted by the Complainant at the closed preliminary hearing held on March 7, 2011, requesting the inclusion of additional parties; John Rosene and Dan Lundmark and the addition of a second count of the Complaint; violation of Section 5/9-9 of the Election Code, the motion is hereby granted. The complainant shall file an amended D-4 Complaint with the State Board of Elections after personal service has been performed on the appropriate respondents in this matter. The date of the continued hearing will be set shortly thereafter.

Andy Nauman
Hearing Officer

FORM

D-4

COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

James C. Hammond
2 Woodcreek Road
Barrington Hills, Illinois 60010
(attorney Richard K. Means: 708.386.1122)

STATE BOARD OF ELECTIONS
11 MAR 10 AM 9:47

vs.

No. 11CD005 AMENDED

NAME AND ADDRESS OF RESPONDENT:

Save 5 Acres	Dan Lundmark	John Rosene
PO Box 339	23 Bow Lane	208 A BraeburnRd.
Barrington, Il 60010	Barrington Hills, Il 60010	Barrington Hills, Il
----------	847.381.8189	60010
----------	----------	----------847.854.1415

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.)

9-9, 9-9.5

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.)

Campaign communication delivered to voters on or about Feb., 17, 2011 did not display the name of committee responsible for publication and distribution. Said campaign contribution also solicited contributions to a Candidate Political Committee without the required legal notice "a copy of our report . . . ."

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.

3/8/2011
DATE

SIGNATURE OF COMPLAINANT

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

PROOF OF SERVICE

I, James C. Hammond HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

Save 5 Acres, Dan Lundmark and John Rosene

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 8th DAY OF March 2011, AT THE MAIL BOX OR POSTAL STATION LOCATED AT: 1515 S. Grove Ave., Barrington, Illinois

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 8th DAY OF March, 2011

NOTARY PUBLIC

"OFFICIAL SEAL"
DEBRA A. BUETTNER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 2/24/2014

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1020 S SPRING ST
SPRINGFIELD, ILLINOIS 62704-2924

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

Form D-4 Attachment A – Save 5 Acres Complaint

Committee Name:

Save 5 Acres
PO Box 339
Barrington, IL 60011-0339
Committee ID 23119

Candidates:

Patty Meroni
5 Bellwood Drive
Barrington Hills, IL 60010
847.381.1235

Karen Selman
116 Brinker Rd.
Barrington Hills, IL 60010
847.382.2691

Joseph Messer
21 Oakdene Drive
Barrington Hills, IL 60010
847.382.9778

Committee Treasurer:

Karen Rosene
208 A Braeburn Rd.
Barrington Hills, IL 60010
847.854.1415

Supporters Named In "Save 5 Acres" Mailer

John Rosene
208 A Braeburn Rd.
Barrington Hills, IL 60010
847.854.1415

Dan Lundmark, Co-Chair – Save 5 Acres
23 Bow Lane
Barrington Hills, IL 60010
847.381.8189

BEFORE THE ILLINOIS STATE BOARD OF ELECTIONS

In re the complaint of	)	
	)	
George L. Schueppert,	)	
	)	
Complainant	)	
	)	11CD 006
	)	
-v-	)	
	)	
Save 5 Acres of Barrington Hills, Jason Elder, Dan Lundmark, E. Margaret Eich, Karen Rosene, John Rosene, Patty Meroni, Karen N. Selman, Joseph Messer, Benjamin B. LeCompte III	)	
	)	
Respondent	)	

HEARING EXAMINER'S REPORT AND RECOMMENDED DECISION

Introduction

A closing preliminary hearing was conducted in this matter which resulted in an order issued by State Board of Elections' Chairman Bryan A. Schneider dated March 22, 2011. In the order, the Board found that the complaint was filed on justifiable grounds and that a public hearing was to be conducted. The matter was assigned to this Hearing Officer and a public hearing was held, beginning on March 29, 2011. The Complainant was represented by attorney Richard Means and Respondents were represented by attorney John Fogarty. Attorney Adam Lasker also entered an appearance on behalf of the Respondents but was not present at the hearings.

Background

On or around February 10, 2011, Dr. Benjamin LeCompte III of Barrington Hills issued three individual checks in the amount of $5,000 each to candidates Patty Meroni, Karen Selman and Joe Messer. (Complainant's Group Ex. 1). All of these candidates

were running as village trustee candidates in the village of Barrington Hills. Each of the candidates was running as independent candidates but were aligned with Save 5 Acres and identified as candidates supported by the committee. After receipt of the checks, each of the three candidates endorsed their checks over to the Save 5 Acres Committee and the checks were deposited into the Committee's account. (Complainant's Group Ex. 1) The checks were reflected on the Committee's Schedule A-1 as contributions from the candidates rather than from Dr. LeCompte. (Complainant's Group Ex. 2 and Ex. 3). At the time the funds were received, the committee was formed as a candidate committee.

Thereafter, amid what appears to be significant confusion over what type of committee was the correct form, subsequent amended D-1 statements were filed. (Complainant's Group Ex. 7). The amendments include a January 4, 2011 amendment which changed the committee to a Political Party Committee supporting candidates Patty Meroni, Karen Selman, Joseph Messer, and Dawn Davis. On March 1, 2011, an amendment was filed changing the committee to a PAC. On March 11, 2011, an amendment was filed changing the committee back to a Political Party Committee without the name of Dawn Davis as a candidate being supported by the committee. Additionally, on March 17, 2011, each of the candidates who had received the $5,000 checks from Dr. LeCompte, Patty Meroni, Karen Selman and Joe Messer each filed individual D-1 statements and included the receipt of the $5,000 check from Dr. LeCompte as well as the transfer to the Respondent Committee. Thereafter, the committee refunded the entire $15,000 to Dr. LeCompte. (Complainant's Ex. 4). After the $15,000 was refunded to Dr. LeCompte, Complainant sought to amend his complaint to address the reporting of the refunded $15,000. It was determined by this Hearing Officer that the reporting of the refunded money was beyond the scope of this hearing. (Complainant's Ex. 6).

Violations alleged by the Complainant

It is the complainant's contention that the receipt of the individual $5,000 checks by the candidates and their subsequent deposit into the Respondent committee without an indication that Dr. LeCompte was the true source of the funds constituted a violation of Section 9-25 of the Election Code. Specifically, complainant alleges that by making contributions to the candidates and reflecting the source of the contributions as the candidates, the identity of Dr. LeCompte was never disclosed. Therefore, according to the Complainant, the contributions were from an anonymous source. Complainant further alleges that the contributions from Dr. LeCompte exceeded the limits from a single donor as set forth in Section 9-8.5 of the Election Code. Finally, Complainant alleges that the failure to disclose Dr. LeCompte as the true contributor was intentional and constituted a willful filing of false information in violation of Section 9-26 of the Election Code.[1] According to Complainant, the Respondents knew the true source of the funds and chose to inaccurately reflect the source as the candidates so as to "launder" the funds. Finally, complainant alleges that any subsequent action to correct the violations did not change the fact that the violation occurred in the first instance.

Several witnesses were called by the Complainant in support of his complaint. Among the witnesses was the donor of the checks, Dr. Benjamin B. LeCompte, III. Dr. LeCompte testified that he donated to the individual candidates because he preferred to support the candidates as individuals and not as a political party. (Tr. 3/29/11, p. 52). In addition to giving Patty Meroni, Joe Messer and Karen Selman $5,000 contributions, he also gave a candidate by the name of Joseph Steiper who was not aligned by the others a $5,000 contribution. Dr. LeCompte testified that he did not intend to circumvent the reporting process. It was also Dr. LeCompte's understanding that at the time he gave the donations, the committee had become a political party committee and that he

[1] Complainant attempted to introduce as Complainant's Exhibit 5, correspondence between the attorney for Barrington Hills and Dr. LeCompte's attorney regarding a zoning matter to establish that there was a reason Dr. LeCompte made the contributions and a reason for the source of the contributions to be hidden. The issue as to whether Dr. LeCompte had disagreements or legal proceedings with various village officials who were not party to the instant matter was beyond the scope of the hearing and outside the jurisdiction of this Board. Therefore, Complainant's Exhibit 5 was not admitted into evidence.

and his wife could have each given $7,500 to the committee but he chose not to do so because it was his desire to donate to individual candidates. (Tr. 3/29/11 p. 58). Dr. LeCompte also testified that $15,000 was returned to him by the committee.

Also called to testify was Casey Justice. Ms. Justice testified that she was employed by Save 5 Acres in January 2011 to create mailers, fliers and advertisements and to "corral" volunteers. Ms. Justice identified the person who prepared the campaign disclosure documents of the committee as Patty Boni. As a reminder when preparing the A-1 reports, Ms. Justice put a pink sticky note on the wall that advised Ms. Boni that any donation of $1,000 of more must be report with 24hours. Ms. Justice also testified that she showed Ms. Boni how to use the IDIS system. Finally Ms. Justice testified that she spoke with Mr. Meyer, a campaign disclosure staff person with the State Board of Elections, to confirm that they were filing their A-1s correctly and he advised her that the committee should become a PAC. However, she had no specific knowledge of the three donations at issue in this matter, until the complaint was filed.

Next to testify was Steven Knoop, a financial advisor and an active member of the community, who offered to talk with Dr. LeCompte regarding a donation. He and candidate Karen Selman went to Dr. LeCompte's house and received the checks. Mr. Knoop suggested that he write the checks directly to the candidates because Dr. LeCompte had a "sensitivity" to the Save 5 Acres moniker. He then turned the checks over to candidate Patty Meroni at a candidate's coffee. He played no part in the manner in which the contributions were reported.

Candidate Joseph Messer was also called to testify. When he received the check from Dr. LeCompte he thought it would be expedient to sign it over to the committee's account and it would be reported and managed from there. (Tr. 3/29/11, p. 88). According to Mr. Messer's testimony, he had no intent to circumvent reporting requirements.

Candidate Karen Selman testified that she accompanied Mr. Knoop when he went to Dr. LeCompte's house to receive the checks. Dr. LeCompte indicated that he did not want to make contributions to the committee and would only provide checks to

the individuals. Ms. Selman further testified that she advised Dr. LeCompte that she was going to endorse her check over to the committee and in fact endorsed it in Dr. LeCompte's garage.

Candidate Patty Meroni also testified. She indicated that she was the office manager for her husband's law firm, Meroni and Meroni and that she believed that Casey Justice may have completed some of the campaign disclosure filings for Save 5 Acres. She further testified that Ms. Justice helped their employee Patty Boni learn how to prepare campaign disclosure reports. Ms. Meroni was not asked anything about the circumstances behind her endorsement of the check to the committee.

Daniel Lundmark. co-chair of the committee until February also testified. He had no specific knowledge of the contributions made by Dr. LeCompte until the complaint was filed.

At the hearing, it was determined that Patty Boni was the individual who actually prepared the Schedule A-1 at issue. However, she was unavailable for the March 29, 2011 hearing as she was out of town. The hearing was continued until she was available.[2]

At the reconvened hearing on April 14, 2011, Ms. Boni testified that she worked for the law firm of Meroni and Meroni and was responsible for book work and data entry. In addition, she was responsible for preparing and filing the campaign disclosure forms for Save 5 Acres. She learned how to use the software from Casey Justice and had printed rules and a booklet from the State Board of Elections. She was not familiar with the committee's contribution limits. When she received the checks from the candidates that were endorsed over to the committee, she identified the candidates as the donors because that is how the checks were made out She did not receive any directions from anyone as to who should be reflected as the source of the three $5,000 checks and was

[2] The reason for Ms. Boni's absence was a source of substantial discussion. Complainant alleged that Ms. Boni's unavailability was intentional. In an effort to address the issue, Respondent offered Ms. Boni's affidavit. Inasmuch as Ms. Boni was available for the continued hearing on April 14, 2011, the reason for her initial unavailability was moot.

not aware that one of the purposes of campaign finance laws is to show the true source of contributions.

Subsequent to the hearing, the parties were given leave to file the various D-1 statements filed by the committee along with a letter from Respondent's attorney explaining the various filings.

APPLICABLE STATUTES

The complaint alleges that Respondents violated Sections 9-25, 9-26 and 9-8.5 of the Election Code.

Section 9-25 provides as follows:

> Sec. 9-25. No person shall make an anonymous contribution or a contribution in the name of another person, and no person shall knowingly accept any anonymous contribution or contribution made by one person in the name of another person. Anonymous contributions shall escheat to the State of Illinois. Any political committee that receives such a contribution shall forward it immediately to the State Treasurer. (Source: P. A. 78-1183.) 10 ILCS 5/9-25

Section 9-26 provides as follows:

> Sec. 9-26. Willful failure to file or willful filing of false or incomplete information required by this Article shall constitute a business offense subject to a fine of up to $5,000. Willful filing of a false complaint under this Article shall constitute a Class B misdemeanor. A prosecution for any offense designated by this Article shall be commenced no later than 18 months after the commission of the offense. The appropriate State's Attorney or the Attorney General shall bring such actions in the name of the people of the State of Illinois. (Source: P.A. 90-737, eff. 1-1-99.) 10 ILCS 5/9-26

Section 9-8.5 provides, in pertinent part, as follows:

> Sec. 9-8.5. Limitations on campaign contributions.
> (a) It is unlawful for a political committee to accept contributions except as provided in this Section.
> (b) During an election cycle, a candidate political committee may not accept contributions with an aggregate value over the following: (i) $5,000 from any individual, (ii) $10,000 from any corporation, labor organization, or association...
> 10 ILCS 5/9-8.5

Respondent's Position

Respondent alleges that there was never, at any time, an attempt to hide the fact that Dr. LeCompte was the true source of the three checks to the candidates. Respondent further argues that there was never an attempt to "launder" the funds by paying them through the trustee candidates. Rather, the Respondent contends, the

inaccuracy in reporting the true source of the contributions arose out of confusion on the part of the candidates as well as on the part of the parties responsible for preparing the campaign disclosure documents. Respondent contends that the actions taken by the Respondent committee and candidates subsequent to the filing of the first A-1 evidenced the Respondent's sincere effort to correct its reporting problems, however ineffective these actions may have been. Additionally, all funds donated by Dr. LeCompte were ultimately returned in an effort to fully rectify any problems that occurred as a result of the contributions. Finally, according to Respondent, the changes in the reporting requirements since January, 2011 exacerbated already confusing reporting requirements.

DISCUSSION

The evidence clearly and unequivocally establishes that (1) the three $5,000 checks paid to trustee candidates Joseph Messer, Karen Selman and Patty Meloni came from one individual source, Dr. LeCompte. (2) the aggregate value of the checks from Dr. LeCompte was $15,000, (3) Dr. LeCompte, being the actual donor, should have been identified as the source of the contributions on the Committee's Schedule A-1 regardless of what kind of committee Save 5 Acres was at the time of the contributions, and (4) the contribution in the amount of $15,000 from a single donor exceeds the amount the committee was permitted to accept. Therefore, it is equally clear that the committee violated Sections 9-25 and 9-8.5 of the Election Code.

However, there is nothing in the record to suggest that the reporting violations were in any way willful or intentional. Rather, the evidence clearly establishes that the reporting violations were a result of inexperience and confusion. Therefore, there was no violation of Section 9-26.

RECOMMENDATION

For the foregoing reasons, it is my recommendation that the State Board of Elections find that Respondents violated Section 9-8.5 and 9-25 of the Election Code. It is my further recommendation that the State Board of Elections issue an order directing the Respondent to comply with all reporting requirements in the future and notifying the Respondent that failure to comply with a Board Order will subject the Respondent to a civil penalty not to exceed $5,000.

Respectfully submitted,

Barbara Goodman /s/

Barbara Goodman, Hearing Officer
June 6, 2011

BEFORE THE ILLINOIS STATE BOARD OF ELECTIONS

George L. Schueppert	)	
	)	
Complainant,	)	
	)	
vs.	)	**Case #: 11-CD-006**
	)	
Save 5 Acres, Elder, Lundmark, Eich, Rosene, Rosene, Meroni, Selman, Messer & LeCompte III.	)	
	)	
Respondents.	)	

Motion To Issue Subpoenas

Introduction

At the closed preliminary hearing in the above-captioned matter on March 18, 2011, Respondent Patty Meroni testified under oath that Save 5 Acres campaign consultant Casey Lee Justice was the person, and only person, who prepared and filed the A-1 campaign contribution reports in question in the above-captioned matter with the State Board of Elections. Appendix A. Since one of the primary allegations of the above–captioned complaint is that the Respondents (or someone acting on their behalf or at their direction) filed 2 A-1 reports falsely claiming that Dr. LeCompte's $15,000 in contributions to the Save 5 Acres candidates were 3 $5,000 contributions from candidates Meroni, Selman and Messer, the Complainant sought to subpoena Casey Lee Justice for testimony in the March 29, 2011 open public hearing.

The Respondents agreed to produce Ms. Justice in lieu of the issuance of a subpoena and at the March 29, 2011 open public hearing, Ms. Justice testified under oath that the 2 A-1 reports in question were not prepared and sent by her but were prepared and sent by the Meroni & Meroni law firm part-time bookkeeper Patti Boni. Ms. Justice further testified that she did not instruct Patti Boni as to what these particular A-1 forms should report. Later in the March 29, 2011 hearing, it was disclosed that Patti Boni was not available to testify at State Board proceedings in this matter until after the April 5, 2011 election because she was out-of-state on a family "spring break" vacation. The above-captioned campaign finance complaint case was therefore continued until the record could include the testimony of a necessary witness, Patti Boni.

Relevant areas of evidence at such continued hearing include, but are not limited to:

1. the identity of the person(s) who prepared the A-1 reports in question:

2. the identity of any person(s) who directed or suggested that the reports should attribute the contributions to the original payee on each check and not the payor of the 3 checks;

3. whether the witness' unavailability to appear as a witness before the Illinois State Board of Elections was arranged, procured, contrived or manufactured on or after March 14, 2011, the date of the filing of the above-captioned case; and

4. the identity of any person(s) who arranged, procured, contrived or manufactured witness' unavailability to appear as a witness before the Illinois State Board of Elections prior to the election day, April 5, 2011.

Motion

Pursuant to the Rules and Regulations of the State Board of Elections, specifically 26 Il. Admin Code §125.360 Complainants, by and through their attorney, Richard K. Means, hereby move that the Hearing Officer authorize the issuance of subpoenas as follows:

1. A subpoena / subpoena *duces tecum* on Patti Boni, Meroni & Meroni, PC, 5 Bellwood Drive, Barrington Hills, Illinois requiring:

    a. Her to appear to testify at a specific date, time and place set by the hearing officer and

    b. To bring with her all documents, notes, correspondence, communications, directions, tickets, receipts or other recordings in any form respecting:

        i. How she was to report campaign contributions made to or for the benefit of Save 5 Acres campaign committee and/or its candidates;

        ii. Any travel, vacation, recreation, entertainment or housing accommodations she and/or members of her family experienced between the dates of March 14, 2011 and April 5, 2011 inclusive;

        iii. Any payments made to (or for the benefit of) her and/or members of her family in relation to any travel, vacation, recreation, entertainment or housing accommodations she and/or members of her family experienced between the dates of March 14, 2011 and April 5, 2011 inclusive; and

        iv. Any payments made to (or for the benefit of) her and/or members of her family for any reason between the dates of March 14, 2011 and April 5, 2011 inclusive. and

2. A subpoena *duces tecum* on the Keeper of Records, Meroni & Meroni, PC, 5 Bellwood Drive, Barrington Hills, Illinois requiring:

    a. Him or her to appear to testify and produce books and records at a specific date, time and place set by the hearing officer and

    b. To bring with him or her all documents, notes, correspondence, communications, directions, tickets, receipts or other recordings in any form respecting payments made to, to be used by or for the benefit of Meroni & Meroni, PC employee Patti Boni (and or members of her family) from January 1, 2009 to the present:

The complainants recognize that some of the correspondence, documents and other communications sought herein might be privileged from disclosure ***IF*** they were attorney-client communications between one of the Respondents or witnesses and their personal attorney at the time of the communication ***AND*** no person, other than the attorney and client, were present or included in the communication. To the extent that any of the communications or documents sought above are subject to the assertion of privileged attorney-client communications, the Complainants move that the Respondents be required to disclose the subject matter of the communication, its date and the names of the persons who were party to the communication.

Conclusion

Wherefore, Complainants pray that their Motion To Issue Subpoenas be granted.

Respectfully submitted,

Richard K. Means

April 1, 2011

Richard K. Means

ARDC Attorney #01874098
Cook County Attorney #27351
24 hour 7 day contact information:
Email: Rmeans@RichardMeans.com
Web site: www.RichardMeans.com

806 Fair Oaks Avenue
Oak Park, Illinois 60302
Telephone: (708) 386-1122
Facsimile: (708) 383-2987
Cellular (312) 391-8808

Appendix A.

you give it to?

A. I gave it to our consultant who does some of our paperwork and the deposit was made out and deposited in the bank account.

Q. Who is the consultant?

A. The consultant is Casey Justice, J-u-s-t-i-c-e.

Q. And where -- did you give just your check to Casey Justice or did you have all three checks at that point?

A. I was given all three checks to have them deposited.

Q. And then Casey Justice made the deposit; is that right?

A. To the best of my knowledge. I don't remember all the details because it's been a busy campaign season.

Q. Okay. And let me show you Complainants' Number 1 which appears to be a fax from the Law Office Of Meroni & Meroni --

A. Correct.

Q. -- to the State Board of Elections?

A. Correct.

Q. Have you seen that document before?

A. No, not until now, but I see their fax number and Meroni & Meroni on the top.

HEARING OFFICER GREBEN: Excuse me. Can I see this?

MR. FOGARTY: This is Complainants' Exhibit Number 1.

MR. MEANS: This is Complainants' Number 1, the first A-1.

HEARING OFFICER GREBEN: I got it.

BY MR. MEANS:

Q. So you didn't make this document?

A. I did not.

Q. Do you know who did make the document?

A. Casey.

Q. And did Casey send it from your office?

A. Yes, she did.

Q. Okay. And this was -- this reported the contributions of Patty Meroni, Joe Messer, and Karen Selman of $5,000 each in addition to reporting some other contributions?

A. Yes, it does.

Q. And did you see Casey prepare the document or send the document?

A. She was in the office working on the

paperwork.

Q. Okay.

A. I was not watching her. I'm busy. Past that, I can't tell you.

Q. Let me show you what has been marked as complainant's -- I'm sorry, did you instruct Casey as to how the donation should be reported, whether they should be reported?

A. No, I didn't.

Q. Okay. Complainants' 2 appears to be an electronic report of the same substantive information the following day on the 17th. Are you familiar with the IDIS, I-D-I-S, reporting system?

A. I'm not, no.

Q. Does Casey make the electronic reports for the Save 5 Acres committee?

A. She has been, yes.

Q. Now you say she has been. Was there a time when others made the reports?

A. No, no.

Q. Between the time that the donations were reported to the State Board on the 16th and 17th and the time you learned that a complaint was filed, did you have any conversations with any

STATE OF ILLINOIS)
) ss
COUNTY OF McHenry)

AFFIDAVIT OF PATTI BONI

I, Patti Boni, being first duly sworn under oath, do solemnly swear that:

1. I reside at 1600 Mink Trail, Cary, Illinois. I am of legal age and under no legal disability, and if called to testify could competently testify to the following.

2. I perform accounting work for the law firm of Meroni & Meroni two days a week. I have worked for Meroni & Meroni for the past 9 years.

3. Beginning on or about January 18, 2011, I began to perform part-time filing and clerical work for the Save 5 Acres political committee. Among other things, I assisted with the filing of campaign finance disclosure reports with the State Board of Elections on behalf of the Save 5 Acres political committee, including the Schedule A-1 reports at issue in this matter.

4. Attached hereto as Exhibit A is a true and correct copy of my invoice to Save 5 Acres. This invoice accurately reflects all of the work I performed on behalf of Save 5 Acres.

5. Attached hereto as Exhibit B is a true and correct copy of a check from Save 5 Acres to me for the work that I did for Save 5 Acres. This is the only remuneration of any kind I have ever received for the work I did for Save 5 Acres.

6. I am the mother of two children, Carl and Caitlyn. Both are students at Cary-Grove High School, whose spring break was March 28, 2011 through April 1, 2011.

7. In late June of 2010, I began planning with my family a vacation that would coincide with my childrens' spring break. In fact, I purchased air fare in anticipation of that trip on July 1, 2010. Attached hereto as Exhibit C is a true and correct copy of my family's itinerary as purchased on July 1, 2010.

8. This family trip was planned and funded solely by me and my husband long before this matter was commenced, and long before I began to perform part-time work for Save 5 Acres.

9. Because I was on spring break vacation with my family, I was unable to attend the public hearing in this matter, which was held on March 29, 2011. At no time did anyone direct me to be out of town for this hearing.

Further affiant sayeth naught.

Patti Boni

Subscribed and sworn to
before me this 12
day of April, 2011.

Witness my hand and official seal

Notary Public

OFFICIAL SEAL
DENISE MERONI VOLLMAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/21/11

EXHIBIT A

Patti Boni

INVOICE

1600 Mink Trail
Cary, IL 60013
Phone (847) 833-5013
Fax (847) 639-0238

INVOICE #185
DATE: MARCH 22, 2011

TO:
Save 5 Acres
C/O Patty Meroni
5 Bellwood Drive
Barrington Hills, IL 60010
(847) 304-1500

FOR:
January 18, 2011 – March 22, 2011

DESCRIPTION	HOURS	RATE	AMOUNT
January 18, 2011 On-Site Set up Files	.25	30.00	7.50
February 16, 2011 On-Site Bank Reconciliation, File Reports	1.50	30.00	45.00
February 22, 2011 OnSite – Work on Master Address List	2.25	30.00	67.50
February 24, 2011 On Site – Work on Address List	2.50	30.00	75.00
March 1, 2011 On Site – File A1 Reports Bank Reconciliation	1.0	30.00	30.00
March 16, 2011 On Site – Work on Address Labels for Coffee	2.0	30.00	60.00
March 17, 2011 On Site –Work on Master List with changes	2.0	30.00	60.00
March 22, 2011 On Site – Work on Master List from Mchenry County	3.0	30.00	90.00
March 14, 2010 On Site work on B1 Reporting by fax and labels	2.0	30.00	60.00
		TOTAL	495.00

Make all checks payable to Patti Boni
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

04/10/2011 16:01 FAX 18473825478 MERONI & MERONI PC 001

EXHIBIT B

1218

SAVE 5 ACRES
208A BRAEBURN RD
BARRINGTON HILLS, IL 60010

DATE April 6, 2011 70-2390-719

PAY TO THE ORDER OF Patti Bini $ 495.00

four hundred ninety five & no/100 DOLLARS

FIFTH THIRD BANK

FOR Inv #185

E Margaret Reid

[redacted]

EXHIBIT C

DIRECTAIR

Confirmation number: 1256664

Receipt and Itinerary as of Thu-01Jul10 10:42 PM

PATTI BONI
1600 MINK TRAIL
CARY, IL 60013
US

You will need to provide your confirmation number and valid government-issued photo ID at check-in to receive your boarding card.

ITINERARY:

FROM/TO	FLIGHT	STOPS	DEPARTURE	ARRIVAL
RFD (CHICAGO/ROCKFORD AIRPORT)/ PGD (FT MYERS/PUNTA GORDA, FL)	D1 - 5851	0	Fri-25Mar11 09:40 AM	Fri-25Mar11 01:30 PM

Passenger(s)	Charge Description	Original Amount	Amount
BONI, CARL V.	F - COACH -	81.31 USD	81.31 USD
Seat :11C	PETC - PET IN CABIN-SEE POLICY	75.00 USD	75.00 USD
	PETC - PET IN CABIN-SEE POLICY	75.00 USD	75.00 USD
	TAX - FET: Federal Excise - RFD	13.19 USD	13.19 USD
	TAX - CONV: Conv FEE - RFD	10.00 USD	10.00 USD
	TAX - TSA: September 11 Security Fee - RFD	2.50 USD	2.50 USD
	TAX - PFC: Passenger Facility TAX - RFD	4.50 USD	4.50 USD
	TAX - SEG: Segment Tax - RFD	3.70 USD	3.70 USD
BONI, PATTI J.	F - COACH -	81.31 USD	81.31 USD

Seat :23A	TAX - FET: Federal Excise - RFD	13.19 USD	13.19 USD
	TAX - CONV: Conv FEE - RFD	10.00 USD	10.00 USD
	TAX - TSA: September 11 Security Fee - RFD	2.50 USD	2.50 USD
	TAX - PFC: Passenger Facility TAX - RFD	4.50 USD	4.50 USD
	TAX - SEG: Segment Tax - RFD	3.70 USD	3.70 USD
BONI, CARL J.	F - COACH -	81.31 USD	81.31 USD
Seat :23B	TAX - FET: Federal Excise - RFD	13.19 USD	13.19 USD
	TAX - CONV: Conv FEE - RFD	10.00 USD	10.00 USD
	TAX - TSA: September 11 Security Fee - RFD	2.50 USD	2.50 USD
	TAX - PFC: Passenger Facility TAX - RFD	4.50 USD	4.50 USD
	TAX - SEG: Segment Tax - RFD	3.70 USD	3.70 USD
BONI, CAITLYN M.	F - COACH -	81.31 USD	81.31 USD
Seat :23C	TAX - FET: Federal Excise - RFD	13.19 USD	13.19 USD
	TAX - CONV: Conv FEE - RFD	10.00 USD	10.00 USD
	TAX - TSA: September 11 Security Fee - RFD	2.50 USD	2.50 USD
	TAX - PFC: Passenger Facility TAX - RFD	4.50 USD	4.50 USD
	TAX - SEG: Segment Tax - RFD	3.70 USD	3.70 USD

ITINERARY:

FROM/TO	FLIGHT	STOPS	DEPARTURE	ARRIVAL
PGD (FT MYERS/PUNTA GORDA, FL)/ RFD (CHICAGO/ROCKFORD AIRPORT)	D1 - 5850	0	Mon-04Apr11 07:00 AM	Mon-04Apr11 08:54 AM

Passenger(s)	Charge Description	Original Amount	Amount
BONI, CARL V.	G - COACH -	72.71 USD	72.71 USD
Seat :11F	PETC - PET IN CABIN-SEE POLICY	75.00 USD	75.00 USD
	PETC - PET IN CABIN-SEE POLICY	75.00 USD	75.00 USD
	TAX - FET: Federal Excise Tax - PGD	11.79 USD	11.79 USD

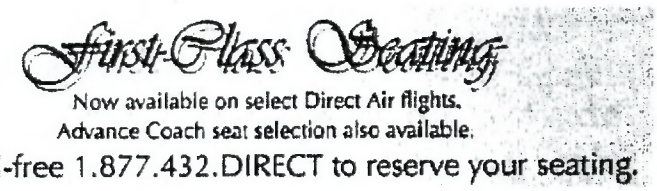
	TAX - SEG: Flight Segment Tax - PGD	3.70 USD	3.70 USD
	TAX - TSA: September 11 Security Fee - PGD	2.50 USD	2.50 USD
	TAX - CNV: Convenience Fee - PGD	10.00 USD	10.00 USD
BONI, PATTI J.	G - COACH -	72.71 USD	72.71 USD
Seat :23A	TAX - FET: Federal Excise Tax - PGD	11.79 USD	11.79 USD
	TAX - SEG: Flight Segment Tax - PGD	3.70 USD	3.70 USD
	TAX - TSA: September 11 Security Fee - PGD	2.50 USD	2.50 USD
	TAX - CNV: Convenience Fee - PGD	10.00 USD	10.00 USD
BONI, CARL J.	G - COACH -	72.71 USD	72.71 USD
Seat :23B	TAX - FET: Federal Excise Tax - PGD	11.79 USD	11.79 USD
	TAX - SEG: Flight Segment Tax - PGD	3.70 USD	3.70 USD
	TAX - TSA: September 11 Security Fee - PGD	2.50 USD	2.50 USD
	TAX - CNV: Convenience Fee - PGD	10.00 USD	10.00 USD
BONI, CAITLYN M.	G - COACH -	72.71 USD	72.71 USD
Seat :23C	TAX - FET: Federal Excise Tax - PGD	11.79 USD	11.79 USD
	TAX - SEG: Flight Segment Tax - PGD	3.70 USD	3.70 USD
	TAX - TSA: September 11 Security Fee - PGD	2.50 USD	2.50 USD
	TAX - CNV: Convenience Fee - PGD	10.00 USD	10.00 USD

Reservation Totals:	Air fare	616.08 USD
	Tax	247.52 USD
	Special Service	300.00 USD
	TOTAL	**1,163.60 USD**

PATTI BONI

Payment Summary:	30Jun10, MSCD XXXXXXXXXXXX0585	1,163.60 USD	1,163.60 USD
	TOTAL PAYMENTS		**1,163.60 USD**

IMPORTANT REMINDERS



Flights are Public Charters operated by Xtra Airways on Boeing 737-400 aircraft and by USA Jet on DC-9 aircraft, and by Falcon Air on MD-80 aircraft.

Direct Air utilizes "Ticketless Travel". Your boarding passes will be issued upon your check in for your flight at the Direct Air ticket counter (see below).

In order to receive boarding passes, all passengers of at least 18 years of age must present one piece of valid, government-issued photo ID at the Direct Air ticket counter upon check-in. Such identification may include a photo driver's license, state- or province-issued non-operator's ID, or valid passport.

Direct Air recommends and requests that passengers check in **two hours prior** to departure. All passengers must be checked in no later than one hour prior to scheduled departure, and be at the boarding gate no later than 30 minutes prior to departure. Failure to do so may result in denial of boarding.

We recommend that customers call us toll-free at **1-(877) 432-DIRECT** (1-877-432-3473) one day prior to departure to re-confirm flight arrangements. Please have your confirmation number (located near the top of this receipt) ready when you call.

Each paid passenger is permitted two pieces of luggage in the checked luggage compartment. A nonrefundable Standard Baggage Service Fee will apply to all checked items as follows:

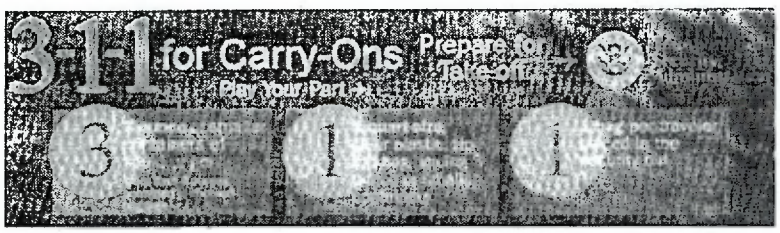
- Each checked item declared and pre-paid in advance of departure, either online or by calling our Reservations Department, will be assessed a standard baggage Service Fee of $20.00 per item per departure.
- For each checked item not declared and pre-paid in advance of departure (i.e., declared at the ticket counter) a Standard Baggage Ser vice Fee of $25.00 per item per departure will be assessed.

Each checked item must measure no more than 62" in overall dimensions (L + W + H = 62"). The combined weight of both checked items cannot exceed 70 lbs. Each ticketed passenger is permitted one carry-on item at no charge, provided that such item weighs no more than 30 lbs., can be safely stowed in the overhead bin or under the seat directly facing the passenger. Carry-on items cannot exceed 45" overall dimensions. Additional fees may apply for specialty, excess and overweight items; please visit www.visitdirectair.com or call (877) 432 DIRECT for more information."

DIRECTAIR

Ticket Counter Locations

LEHIGH VALLEYINT'L AIRPORT (Allentown)	(ABE)	Main Terminal, Direct Air counter
KALAMAZOO-BATTLE CREEK INT'L AIRPORT	(AZO)	Main Terminal, Direct Air counter
NEWARK-LIBERTYINT'L AIRPORT	(EWR)	Terminal B, upper level, adj. to Door 7 / Lufthansa
NIAGARAFALLS INT'L AIRPORT	(IAG)	Main Terminal, Direct Air counter
RICKENBACKERINT'L AIRPORT (Columbus)	(LCK)	Main Terminal, Direct Air counter
MELBOURNEINT'L AIRPORT	(MLB)	Main Terminal, Direct Air counter
MYRTLE BEACH INT'L AIRPORT	(MYR)	Main Terminal, Direct Air counter
WORCESTER REGIONAL AIRPORT	(ORH)	Main Terminal, Direct Air counter
PLATTSBURGHINT'L AIRPORT (NY)	(PBG)	Main Terminal, Direct Air counter
CHARLOTTE CO.AIRPORT (Punta Gorda)	(PGD)	Main Terminal, Direct Air counter
PITTSBURGHINT'L AIRPORT (PA)	(PIT)	Landside Terminal , upper level, Midwest Airlines counter
CHICAGOROCKFORD INT'L AIRPORT	(RFD)	Main Terminal, Direct Air counter
ORLANDO-SANFORDINT'L AIRPORT	(SFB)	Terminal B, Direct Air counter
SPRINGFIELD-ABRAHAM LINCOLNINT'L AIRPORT	(SPI)	Main Terminal, Direct Air counter
TOLEDOEXPRESS AIRPORT	(TOL)	Main Terminal, Direct Air counter



On September 25, 2006, the Transportation Security Administration (TSA) announced new limitations to the volume of liquids and gels that air travelers would be permitted to take in carry-on luggage. To aid in understanding these new security limitations, the TSA announced its "3-1-1" program, with the following instructions to all air travelers (taken from the TSA web site, www.tsa.gov):

Liquids and gelsare considered any article that you can pour, pump, squeeze, spread, smear, spray or spill.

3 –1–1 for carry-ons= liquids in carry-on luggage must be contained in 3 ounce bottles or less; bottles are to be contained in 1 quart-sized, clear, plastic, zip-top bag; 1 bag per passenger placed in screening bin. One-quart bag per person limits the total liquid volume each traveler can bring. 3 oz. container size is a security measure.

Consolidate bottlesinto one bag and X-ray separately to speed screening.

Be prepared. Each time TSA searches a carry-on it slows down the line. Practicing 3-1-1 will ensure a faster

and easier checkpoint experience.

3-1-1 is for short trips. If in doubt, put your liquids in checked luggage.

Declare larger liquids. Prescription medications, baby formula and milk are allowed in quantities exceeding three ounces and are not required to be in the zip-top bag. Declare these items for inspection at the checkpoint.

Come early and be patient. Heavy travel volumes and the enhanced security process may mean longer lines at security checkpoints.

Please visit the Transportation Security Administration online at www.tsa.gov for more information.

Thank you for choosing

DIRECTAIR

We look forward to having you aboard!

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

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

George L. Schueppert
97 Otis Road
Barrington Hills, Illinois 60010
(telephone: attorney Richard K. Means at 708-386-1122)

RECEIVED

vs.

No. 11 CD 0016 MAR 14 2011

NAME AND ADDRESS OF RESPONDENT:

State Board of Elections

Save 5 Acres
PO Box 339
Barrington, Il 60010

Jason Elder, E. Margaret Eich, Patty Meroni, Karen N. Selman, Joseph Messer, Benjamin B. LeCompte, III., Dan Lundmark, John Rosene, and Karen Rosene (addresses in Appendix A.)

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;
Individuals not filed as political committee

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.)
9-25 contrib. in name of another, 9-26 filing false reports, 9-8.5 contribution in excess of permitted maximum

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

See Appendix B.

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

3/13/2011
DATE

SIGNATURE OF COMPLAINANT

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

PROOF OF SERVICE

I, Richard K. Means attorney and agent of complainant HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

Save 5 Acres, Jason Elder, E. Margaret Eich, Patty Meroni, Karen N. Selman, Joseph Messer, and Benjamin B. LeCompte, III., Dan Lundmark, John Rosene, and Karen Rosene (Addresses in Appendix A.)

RECEIVED

MAR 14 2011

State Board of Elections

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 14th DAY OF March 20 11, AT THE MAIL BOX OR POSTAL STATION LOCATED AT: 901 Lake Street, Oak Park, Illinois

c) By email to all respondents except Lecompte and Eich for whom we do not have email addresses on 3/14/2011 as well.

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF March, 2011

NOTARY PUBLIC

"OFFICIAL SEAL"
Nedra D. Sykes
Notary Public, State of Illinois
Cook County
My Commission Expires May 21, 2013

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

Appendix A.

Respondents

Save5Acres for Barrington Hills Trustees –
Candidate Political Committee
P.O. Box 339
Barrington, Illinois 60010
contact@save5acres.com

Jason Elder – Chairman, Candidate Political Committee
273 Leeds Drive
Barrington Hills, Illinois 60010
jelder2@gmail.com

Dan Lundmark – Co-Chairman, Candidate Political Committee
23 Bow Lane
Barrington Hills, Illinois 60010
dan@manarchy.net

E. Margaret Eich – Treasurer, Candidate Political Committee
7 Bellwood Drive
Barrington Hills, Illinois 60010

Karen Rosene – Treasurer, Candidate Political Committee
208 A Braeburn Road
Barrington Hills, Illinois 60010
krosene1@yahoo.com

John Rosene – *de facto* committee officer
208 A Braeburn Road
Barrington Hills, Illinois 60010
jrosene@lydiamarketing.com

Patty Meroni – Candidate
5 Bellwood Drive
Barrington Hills, Illinois 60010
meronilaw@ameritech.net

Karen N. Selman – Candidate
116 Brinker Road
Barrington Hills, Illinois 60010
selmankaren@gmail.com

Joseph Messer - Candidate
21 Oakdene Drive
Barrington Hills, Illinois 60010
messer@messerstilp.com

Benjamin B. LeCompte III. – Donor
350 Bateman Road
Barrington Hills, Illinois 60010

Appendix B.

Narrative of Campaign Finance Act Violations

1. Subsequent to January 1, 2011 and prior to February 14, 2011, in Barrington Hills, Illinois, Benjamin B. ("Barry") LeCompte III. of Barrington Hills, Illinois made $15,000 in campaign contributions to the Save5Acres for Barrington Hills Trustees candidate political committee by giving Patty Meroni, Karen N. Selman and Joseph Messer $5,000 each which LeCompte knew would be "laundered" through each candidate's personal accounts and deposited in the Save5Acres candidate political committee accounts as if the funds came from the candidates individually and would be reported by the committee to the State Board of Elections as such. This scheme permitted LeCompte, the committee, its officers and its candidates to avoid the public disclosure of the true identity of the source of the funds and permitted a donation of 3 times the maximum amount an individual could legally donate to a candidate political committee. These acts constituted violations of the Illinois Campaign Finance Act §§9-25 (making campaign contributions in the name of another), 9-26 (filing false reports) and 9-8.5 (making campaign contributions to a candidate political committee in excess of the legal maximums).
2. Respondents Save5Acres political committee, Jason Elder, the committee chairman, Dan Lundmark, the committee co-chair, John Rosene, a committee *de facto* officer and E. Margaret Eich and Karen Rosene the committee treasurer (at various times during the scheme) and candidates Patty Meroni, Karen N. Selman and Joseph Messer facilitated, aided and abetted the scheme described in paragraph 1 above. These acts constituted violations of the Illinois Campaign Finance Act §§9-25 (making campaign contributions in the name of another), 9-26 (filing false reports) and 9-8.5 (making campaign contributions to a candidate political committee in excess of the legal maximums).

(See attached Affidavit of Jonathan J. Knight)

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

AFFIDAVIT OF JONATHAN J. KNIGHT

I, Jonathan J. Knight, on oath, deposes and if called to testify would state as follows:

1) That I am a 28-year resident and registered voter domiciled at 13 Ashbury Lane in Barrington Hills, Illinois;

2) That I have long been active in civic affairs in the Village of Barrington Hills and currently serve as the Chairman of the Village's Zoning Board of Appeals;

3) That, since the Fall of 2010, I have supported, and continue to support, one candidate for the office of Village Trustee for the Village of Barrington Hills in the Consolidated Municipal Election on April 5, 2011 but I have not and do not specifically support or oppose other candidates including all persons implicated in the facts discussed in this affidavit;

4) That on March 4, 2011, I was given information which I understand might constitute both civil and criminal violations of the Illinois Election Code which I believe I am duty-bound to report to the appropriate authorities;

5) That approximately at 10:00 pm on Friday, March 4, 2011, I placed a telephone call to John Rosene who resides at 208 A Braeburn Road in Barrington Hills to discuss with him general issues in the upcoming election in Barrington Hills. That, in the course of that conversation, John Rosene told me that Village of Barrington Hills resident Benjamin B. LeCompte III., M.D. had made campaign contributions to Save5Acres campaign committee Village Trustee candidates Patty Meroni, Karen N. Selman and Joseph Messer in the form of a $5000.00 check to each candidate, for a total of $15,000.00. I opined to John that this may have created a potential disclosure issue, in that the filings of Save5Acres with the State Board of Elections showed contributions coming from the candidates to their Committee, and not from Dr. LeCompte. I added, however, that I had no way of confirming that because I lacked thorough understanding of the laws.

6) I had reason to believe what Mr. Rosene had told me was true because I have known him socially and in Village of Barrington Hills civic affairs for approximately 5 years, have known Mr. Rosene was an integral part of the Save5Acres campaign committee and that his wife, Karen Rosene, was, for a time, the Treasurer of the Save5Acres campaign committee. In addition, I had reason to believe what Mr. Rosene had told me was true because I checked the State Board of Elections Web site and found a report of three (3) $5000 contributions being received by the Save5Acres committee directly from its candidates, Patty Meroni, Karen

N. Selman and Joseph Messer, on February 14, 2011. I had reason to believe the information about these campaign finance violations told to me by Mr. Rosene were factual given his detailed statements about these contributions and, to the best of my knowledge, Mr. Rosene has never lied to me.

7) Following that conversation with Mr. Rosene, on March 9, I spoke to a, George Schueppert, who had run in prior Village elections, asking his opinion on what I had learned from Mr. Rosene. The next day, Mr. Schueppert put me in touch with election lawyer, Richard K. Means, who explained to me the legal consequences of the information I had been told and the proper way to bring it to the attention of the appropriate authorities; and

8) I stand ready to cooperate with the appropriate governmental agencies to determine whether violations of the campaign finance laws occurred and to assist those agencies with the appropriate resolution of resulting legal proceedings.

Affiant further sayeth naught.

(signature) Jonathan J. Knight

ATTEST:

Sworn to and subscribed before me by Jonathan J. Knight
this 13th day of March, 2011.

NOTARY PUBLIC

SEAL

OFFICIAL SEAL
JOHN R. STIEPER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9-27-2012

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Robert Sherman
Complainant

Vs. Board File # 11 CD 019

Indian Trails Public Library District 23552
Friends of Indian Library District 23517
Respondent

REPORT OF EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq. (hereafter referred to as the Act) alleging that the Respondents violated 10 ILCS 5/9-8.10, 5/9-25.1(b), 5/9-10 and 5/9-2(e). Specifically, the Indian Trails Public Library District made illegal expenditures of public funds and failed to properly report contributions, and the Friends of the Indian Trails Public Library failed to properly report contributions and improperly named the committee. *Robert Sherman v Indian Trails Public Library District & Friends of Indian Trails Library*, see attached.

STATES EXHIBITS

To be made a part of this report, a copy of the D-4, Complaint for Violation of the Campaign Disclosure Act, filed on March 29, 2011, at the Board's Chicago office, 100 W. Randolph St., Suite 14-100, Chicago, IL 60601; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing to be conducted in the matter, Thursday, April 7, 2011, at the Illinois State Board of Elections Office, 100 W. Randolph St., Suite 14-100, Chicago, IL, 60601.

OBJECTIONS

The Respondent objected to Robert Sherman's interpretation, or opinion of what the exhibits indicate. Mr. Sherman was allowed to express his thoughts on what he believed the exhibits indicate.

The Respondent objected to hearsay evidence. The hearsay evidence was allowed and the hearing officer will weight this evidence accordingly.

COMPLAINANTS CASE –IN-CHIEF

The Complainant was represented by Richard Means. Also in attendance was Robert Sherman.

The Complainant introduced 6 exhibits into evidence. Complainant Exhibit 1 is a four page mailer sent out by the Indian Trails Public Library. Complainant Exhibit 2 is a post card sent out by the Indian Trails Public Library. Complainant Exhibit 3 is an e-mail sent out by the Indian Trails Public Library. Complainant Exhibit 4 is the Statement of Organization the Friends of Indian Trails Library District filed on 3/10/11 with the State Board of Elections. Complainant Exhibit 5 is the body of an email that was sent out by the Indian Trails Public Library District. Complainant Exhibit 6 is a screen capture of the Indian Trails Public Library (Mr. Sherman testified the screen capture was produced on 3/19/11).

The Complainant alleges that the Indian Trails Public Library District violated 5/9-8.10 and 5/9-25.1(b) by illegally making expenditures of public funds on electioneering communications in Complainant Exhibits 1, 2, 5, and 6. Additionally the Complainant also alleges that the Indian Trails Public Library District violated these same sections by housing and hosting the Friends of the Indian Trails Library District. The Friends of the Indian Trails Library District has the same mailing address as the Indian Trails Public Library as indicated on

Complainant Exhibit 4. Robert Sherman, the Complainant, testified that he believes the Indian Trails Public Library District's mailer, e-mails and website all clearly show that they are susceptible to no reasonable interpretation other than as appeal to vote for the 4/5/11 Library Referendum in the Indian Trails Public Library District and this is advocacy literature. Furthermore, he also testified that the information provided is not completely factual in nature and that it is rather one sided. Complainant Exhibit 3 has five points that would be in favor of the referendum and only one point in relation to the referendum no being passed. Mr. Sherman believes the wording of "All with NO INCREASE IN YOUR PROPERTY TAX BILL" and GROW YOUR LIBRARY...Not Your Tax Bill" are both false and misleading statements. Mr. Sherman believes this is a tax increase referendum and that these advocacy pieces were sent out to all of the registered voters and businesses in the Indian Trails Public Library District and part of the surrounding area. The Complainant alleges that the Indian Trails Public Library District violated 5/9-10 by failing to report the receipt of funds with which it published and distributed the mailer, e-mails and web pages. The Complainant also pointed out that the Respondent has not denied that public funds were spent on the mailer, the e-mails and the website.

In relation to the Friends of the Indian Trails Public Library District the Complainant alleges the Committee should have reported where the amount of funds available as of creation date came from. Mr. Means indicated that this was a clear violation of 5/9-10 and stated that in the past the Board has made committees go back and report where the funds actually came from. He believes this matter should not be considered differently because an existing group becomes a committee. Mr. Means believes this Committee should have to report where all of these funds came from. He pointed out on Complainant Exhibit 4 that this Committee was created as a ballot initiative committee with a purpose of supporting the April 5, 2011 Library Referendum. Mr. Means indicated that this was a clear violation of 5/9-2(c) for the Committee's name does not contain wording that it supports the referendum. The Complainant also alleges that this Committee has not filed the appropriate receipts in the form of a Schedule A-1.

The Complainant request that the Board determine justifiable grounds have been met and a public hearing be set. A public hearing would allow the Complainant to subpoena information in regards to these matters, determine the amount of public funds that were spent and have relevant parties testify.

The Complainant also requested that the hearing officer note that the Library Referendum passed by approximately 144 votes out of approximately 4,000 votes cast. The Complainant believes the public funds that were spent in support of this referendum rigged the results of the referendum and the results will be contested with the appropriate authority.

RESPONDENTS CASE-IN-CHIEF

The Respondents were represented by Roger Ritzman. The Respondent tendered to the Hearing Officer and the Complainant prior to the closed preliminary hearing an Answer to Complaint, and an Answer And Affirmative Defenses To Complaint in regards to both Respondents, these documents have been attached to the hearing officer report for the Board.

The Respondent introduced 1 exhibit into evidence. Respondent Exhibit 1 is a screen capture from the Secretary of State's website showing The Friends of the Indian Trails Public Library District has been a not-for-profit since 1976.

The Respondent believes that the bulk of the Complainants case is centered on a reasonable interpretation of what these documents mean. It is up to the hearing officer and the Board to determine if these materials are factual in nature and not Mr. Sherman. The position of the Library District and whether they were acting in its capacity as a unit of local government or acting as a ballot initiative committee doesn't really matter in relation to the material that was produced. The Library District believes these materials to be factual and informational in nature only. The Library District filed as a political committee given the results of the *Citizens Organized to Save the Tax Cap v Northfield Twp HS District 225*, whereas the court system determined that a local unit of government can qualify as a political committee. The statute later changed in regards to electioneering communications and now only certain types of media are included but the Library District opted to file as political committee given the state of the law. Mr. Ritzman indicated that the hearing officer and the Board will

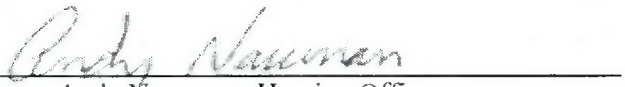
need to determine if these documents were reasonably constructed and whether the interpretation constitutes as an appeal to vote for or against the referendum.

Mr. Ritzman indicated that the Friends of the Indian Trails Public Library District is a not-for-profit as indicated in Respondent Exhibit 1. As for the source of the funds listed on the Statement of Organization this is the amount the organization had on hand when they formed the political committee.

CONCLUSIONS AND RECOMMENDATIONS

It is the opinion of the hearing officer that the Indian Trails Public Library District was not required to file as a ballot initiative committee. I believe Complainant's Exhibit 1 and 2 would not be electioneering communications since P.A. 96-0832 removed printed materials from the definition. Furthermore, I believe Complainant Exhibit 3, 5, and 6 would not be susceptible to a reasonable interpretation as an appeal to vote for or against a question of public policy. The information in Complainant Exhibits 1, 2, 3, 5, and 6 appear to be factual in nature and though I agree that more information was given leaning towards supporting the referendum, I believe opposing the referendum has only one relevant point and that is the fact that taxes would be reduced from their current level. I therefore recommend that the alleged violations of 5/9-25.1 and 5/9-8.10 were not filed on justifiable grounds. Furthermore, I recommend the alleged violation of 5/9-10 in relation to electioneering communications was not filed on justifiable grounds, since I believe these communications were not electioneering communications. However, if the Committee has violated 5/9-10 outside of this alleged violation I believe the State Board of Elections will assess any appropriate fines. In addition, I believe the Indian Trails Public Library District should not have filed a Statement of Organization because it appears they did not raise or spend more than $3,000 in support of or in opposition to a referendum or make electioneering communications on behalf of a referendum. Because it appears that the filing was unnecessary, the Respondent may want to consider filing a Final Report.

In regards to the Friends of Indian Trails Public Library District having the same mailing address as the Indian Trails Public Library District I do not see a financial value or cost associated with this in regards to additional funds that the Library District would have spent. Therefore, I do not believe justifiable grounds exist that Sections 9-25.1 and 9-8.10 were violated. The Friends of Indian Trails Library District may want to find a new location to send its mail to avoid future speculation of misuse of public funds. As for the Friends of Indian Trails Library District name not containing the fact that they support the passage of the referendum, I believe justifiable grounds exist that the Committee is in violation of 5/9-2(e), since the name of the Committee does not mention support of a referenda. In regards to the funds available listed on the Statement of Organization I believe the Committee should have reported the funds coming from the not-for-profit organization The Friends of the Indian Trails Public Library District and listed on the Statement of Organization $0 for funds available. Therefore, I believe that Section 9-10 was violated and this allegation was filed on justifiable grounds in regards to the fact that the Committee did not disclose where the $10,000 came from. However, I do not believe this matter should proceed to a public hearing. Rather, I recommend that the Board issue an Order for the Friends of Indian Trails Public Library District to amend the Statement of Organization showing funds available of $0, and wording in its name to show that the referendum was supported and to report on the Quarterly Report a transfer of funds from the not-for-profit to the ballot initiative committee within 30 days of the Final Order. If this Committee fails to amend the D-1 and report on the D-2 the appropriate information in accordance with the Board Order within 30 days the Board should assess this Committee a penalty not exceeding $5K for failure to comply with a Board Order. However, if the Committee files these reports I recommend that no further action be taken in this matter, except for the assessment of a penalty by the Board for any delinquent filings of contributions of $1,000 or more.



Andy Nauman – Hearing Officer
April 12, 2011

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: June 3, 2011

The following committees have made payment of outstanding civil penalties for the period of 5/12/11 – 6/3/11.

Friends of Marla Wilson – $792.34
Friends of Rafael Rivandeneira -- $522
Citizens for Jesus Garcia -- $1000
Gallatin County Republican Central Committee -- $300
Friends of Saviano -- $550
Sangamon County Democratic Central Committee -- $200
North Suburban Teachers Union COPE -- $850
Friends of Terry Marketti -- $717
Friends of Bob Pilmer -- $300
Citizens for David Miller -- $550
Friends of Derrick Smith -- $500
Will County Young Republicans -- $450
Northwest Republican Women -- $50
Friends of Zenovia G Evans -- $1588.12
Friends of Jehan Gordon -- $1846
Citizens for Ed Schock -- $175

Total Amount Paid for this Period- $10,390.46

Year to Date Totals:
1/8/2011 – 2/10/11: $8511
2/11/2011 – 3/10/2011: $7,592
3/10/11 – 4/6/11: $3,100
4/7/11 – 5/11/11: $22,506.63
5/12/11 – 6/3/11: $10,390.46

Payment Plan update
No committees are currently under payment plans.

TITLE 26: ELECTIONS
CHAPTER 1: STATE BOARD OF ELECTIONS

PART 218
PROCEDURES FOR INTERNET VOTERS' GUIDE

Section
218.10 Definitions
218.20 Candidate Statement Deadlines

AUTHORITY: Implementing Section 12A of the Election Code [10 ILCS 5/12A]

SOURCE:

Section 218.10 Definitions

a) Contact

1) Reference: This Part interprets or applies Section 12A-35 of the Election Code

2) "Contact" as that term is defined in Section 12A-35 of the Election Code shall include the following means of communication: telephone, electronic mail, facsimile machine and/or United States Postal Service.

Section 218.20 Candidate Statement Deadlines

a) The Board shall publish, no later than the 45th day before a General Election in which a statewide candidate appears on the ballot, an Internet Voters' Guide.
b) Notification shall go out to all candidates who have been certified by the State Board of Elections, to appear on the General Election ballot, that an Internet Voters' Guide will be published.
c) Notification shall be by telephone, electronic mail, facsimile machine and/or United States Postal Service.
d) Notification shall be given (or sent) not later than five business days after certification. In the event that an amended certification has been issued by the Board adding a candidate's name to the ballot and such certification is issued no later than 55 days prior to the General Election, the five business day notice shall be provided to such candidate as well. If a previously notified candidate has been removed from the ballot pursuant to an amended certification, that candidate will be notified within five business days after the issuance of the amended certification, regardless of when such certification was issued, that his or her name will not be included in the Guide.
e) No statements or photographs will be accepted for inclusion in the Voters' Guide after 5:00 pm on the 50th day before the General Election

INTEROFFICE MEMORANDUM

To: Mark Mossman

From: Brent Davis

Subject: May Monthly Report

Date: 6/2/2011

Updates for the eCanvass:

- Catalyst started work on May 25, 2011 under the IBM TSP contract. Primary work will come through Abby Dryer and Phil Snedeker.
- Made contact with Illinois tabulation vendors through letter of introduction and phone calls to representatives.
- Received data samples from GBS, and Dominion/Sequoia. Current data exports do not meet the requirements of the eCanvass and we are working on the research to obtain the additional data that is needed.
- Additional data analysis and discovery is needed to finish certain aspects of the requirements document.
- Continued work on canvass intelligence anomalies.
- Devised a workflow for the entry and tabulation of write-in candidates.
- Identified 16 potential pilot jurisdictions, pending their willingness to act as such.
- Compiled master list of petition signature calculations

Goals for June:

- Additional data analysis with remaining vendors
- Establish the necessity of development for additional data exports among vendors
- Create master list of reporting requirements
- Meet with Catalyst and tabulation vendors to work through vendor cooperation issues, and the data standards that we will have to establish.
- Attend Voting Information Technology Summit hosted by PEW Center on the States in Redmond, Washington. This event will involve discussions among state election information professionals of open format technology and open government solutions for distribution of election information.

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: Legislative Wrap-Up
Date: June 2, 2011

Please be advised that only four election related measures passed the Illinois General Assembly this legislative session:

Senate Bill 63:
Amends the Circuit Courts Act. Provides that the 16th judicial circuit (Kane, DeKalb, and Kendall Counties) is divided into the 16th judicial circuit (Kane County) and the 23rd judicial circuit (DeKalb and Kendall Counties). Provides that the 16th judicial circuit shall have 4 subcircuits (instead of 5 subcircuits) and 7 resident judgeships elected at large. Provides that the 16th circuit shall have one additional resident judgeship to be filled by election at the 2012 general election. Provides that the Supreme Court shall allocate (i) all vacancies in resident judgeships of the 16th circuit existing on or occurring after the effective date and (ii) the new resident judgeship until there are 2 resident judges to be elected from each subcircuit. Provides that the 23rd judicial circuit shall have 6 resident judgeships. Contains provisions regarding the assignment or allotment of certain resident judgeships, appointments by the Supreme Court, the elimination of a judgeship, the election of certain judgeships, and related matters. Makes other and corresponding changes. Effective immediately.

Passed the Senate by a vote of 53-1-1
Passed the House by a vote of 115-0

Senate Bill 90:
Provides that Secretary of State driver facilities shall no longer be temporary places of voter registration, but rather permanent places of acceptance of voter registration applications. Deletes provisions governing the Secretary's powers and duties relating to voter registration and adds provisions governing the Secretary's powers and duties relating to acceptance of voter registration applications. Amends the Election Code to remove provisions of the Code requiring the election authority to appoint as deputy registrars certain employees of the Secretary of State located at driver's license examination stations. Effective immediately.

Passed the Senate by a vote of 54-0
Passed the House by a vote of 116-0

Senate Bill 98:
Amends the Election Code. Extends the "incapacitated voter" provisions to residents of State-operated and federally-operated veterans' homes, hospitals, and facilities located in Illinois in order to qualify for absentee ballots in multiple elections and to require that absentee voting be conducted at the homes, hospitals, and facilities. Defines "federally-operated veterans' home, hospital, or facility" as the long-term care facilities at the Jesse Brown VA Medical Center, Illiana Health Care System, Edward Hines, Jr. VA Hospital, Marion VA Medical Center, and Captain James A. Lovell Federal Health Care Center. Removes a requirement from the introduced bill that the Department of Veterans' Affairs shall certify to the State Board of Elections a list of the State-operated and federally-operated veterans' homes, hospitals, and facilities located in Illinois.

Passed the Senate by a vote of 56-0
Passed the House by a vote of 114-0

House Bill 3158:
Amends the Illinois Procurement Code. Provides that, for the purposes of the prohibition of certain contributions, (i) any contribution made to a political committee established to promote the candidacy of the Governor or a declared candidate for the office of Governor shall be considered as having been made to a political committee established to promote the candidacy of the Lieutenant Governor, in the case of the Governor, or the declared candidate for Lieutenant Governor having filed a joint petition, or write-in declaration of intent, with the declared candidate for Governor, as applicable, and (ii) any contribution made to a political committee established to promote the candidacy of the Lieutenant Governor or a declared candidate for the office of Lieutenant Governor shall be considered as having been made to a political committee established to promote the candidacy of the Governor, in the case of the Lieutenant Governor, or the declared candidate for Governor having filed a joint petition, or write-in declaration of intent, with the declared candidate for Lieutenant Governor, as applicable. Effective immediately.

Passed the House by a vote of 103-0
Passed the Senate by a vote of 46-0

Fiscal Year FY12 Budget
House Bill 124:
Makes appropriations and reappropriations to various agencies. Effective July 1, 2011.

Passed the House by a vote of 82-26
Passed the Senate by a vote of 34-25

Introduced - Omnibus Elections Bill
Senate Bill 1586:

Amends the Election Code. Provides that completed registration materials under the control of deputy registrars must be returned to the election authority by first-class mail within 2 business days after receipt or by personal delivery within 7 days after receipt. Requires grace period registration and early voting at certain student unions located on the University of Illinois or Southern Illinois University campus. Extends the grace period for registration and changes of address until the third day before the primary or election. Provides that petitions for nomination and petitions for referenda are considered filed when they are received by the political subdivision, State Board of Elections, or election authority, as applicable. Contains provisions concerning voter registration materials. Requires an audit of 5% of early voting machines. Makes changes concerning vacancies in office. Provides that polling places for early voting may close early in case of weather emergencies. Provides that the election authority shall mail military ballots 45 days (instead of 60 days) before the election. Provides that the election authority shall allow military voters to provide e-mail addresses. Provides that absentee ballots shall be delivered only upon application of the voter. Makes changes concerning judicial elections. Makes changes concerning dates for the certification of public questions. Makes changes concerning signature requirements for petitions for referenda. Provides that petitions for nomination for State Senator shall contain at least 1,000 signature but not more than 3,000 (instead of at least 1% of the qualified electors or 1,000 signatures, whichever is greater). Provides that petitions for nomination for State Representative shall contain at least 500 signatures but not more than 1,500 (instead of 1% of the qualified electors or 500 signatures, whichever is greater). Contains provisions concerning provisional voting. Makes changes concerning constitutional amendments. Removes provisions of the Code requiring the election authority to appoint as deputy registrars certain employees of the Secretary of State located at driver's license examination stations. Authorizes the board of education of a school district, by resolution, to initiate an advisory question under the Code to be placed on the ballot both in the territory of the school district and in the precincts adjacent to the boundaries of the school district. Provides for binding voter initiatives related to veterans. Amends the Illinois Vehicle Code. Requires the Secretary of State to accept voter registration at driver services facilities. Amends the Illinois Municipal Code. Makes changes concerning nonpartisan primary elections. Amends the Illinois Constitutional Amendment Act. Provides that county canvassing boards must mail abstracts of votes for and against constitutional amendments to the State Board of Elections (instead of the Secretary of State). Makes various other changes. Effective immediately.

Re-referred to House Rules

OCTOBER

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10 COLUMBUS DAY STATE HOLIDAY	11	12	13	14	15
16	17	18	19 PERFUNCTORY SESSION	20	21	22
23 / 30	24 / 31	25 SESSION	26 SESSION	27 SESSION	28	29

IMPORTANT DATES

SESSION DAYS: 25, 26, 27

10 - COLUMBUS DAY/STATE HOLIDAY

19 - PERFUNCTORY SESSION

NOVEMBER

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2 PERFUNCTORY SESSION	3	4	5
6	7	8 SESSION	9 SESSION	10 SESSION	11 VETERANS' DAY STATE HOLIDAY	12
13	14	15	16	17	18	19
20	21	22	23	24 THANKSGIVING STATE HOLIDAY	25 THANKSGIVING STATE HOLIDAY	26
27	28					

IMPORTANT DATES

SESSION DAYS: 8, 9, 10

2 - PERFUNCTORY SESSION

11 - VETERAN'S DAY / STATE HOLIDAY

24, 25 - THANKSGIVING / STATE HOLIDAY

Illinois General Assembly

All Election Bills 2011

Help

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HB0027	Lou Lang	ELEC DAY REGISTRATION	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0097	Karen May	LOCAL OFFICIAL RECALL	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0232	Tom Cross	ELECTIONS-CONTRIBUTION LIMITS	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0271	Raymond Poe	MUNI CD-ELECTIONS	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0278	William Cunningham	ELECTIONS-DISCLOSURE-TAX DOCS	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0323	Michael J. Madigan	$BD ELECTIONS-TECH	03/17/2011 House	Placed on Calendar 2nd Reading - Short Debate **
HB0362	Michael J. Madigan	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0363 h	Michael J. Zalewski (Don Harmon)	ELECTIONS-TECH	05/29/2011 House	Placed on Calendar Order of Concurrence Senate Amendment(s) 1, 2, 3, 4
HB0364	Michael J. Madigan	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0365	Michael J. Madigan	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0366	Michael J. Madigan	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0367	Michael J. Madigan	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0368	Michael J. Madigan	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0369	Michael J. Madigan	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0370	Michael J. Madigan	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0371	Michael J. Madigan	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0372	Michael J. Madigan	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0373	Michael J. Madigan	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0374	Michael J. Madigan	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0375	Michael J. Madigan	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB0376	Michael J. Madigan	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1048	Michael W. Tryon	GOVT ETHICS-APPOINTEES	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1103	Dwight Kay	ELEC CD-TX PURCHASER CONTRIB	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1117	Sidney H. Mathias	MUNI CD-INCOMPATIBLE OFFICES	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1131	Jim Watson	ELEC CD-UNDER-VOTE EQUIPMENT	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1142	Dan Brady	ELEC OFFICER-NO ENDORSEMENT	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1167	Patrick J. Verschoore	ELECTION BALLOT-JUDGE INITIALS	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1223	William Davis	ELEC CD-OBJECTION PETITIONS	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1242	Elizabeth Hernandez	IL CLEAN ELECTIONS ACT	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1246	Elizabeth Hernandez	ELEC CD-EQUIPMENT/AUDITS	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1273	William D. Burns	PUBLIC CAMPAIGN FINANCING	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1278	Robert Rita	METRO WATER SUBDISTRICTS	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1280	Kevin A. McCarthy	SEPTEMBER GENERAL PRIMARY	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1344	Karen May	ELECTIONS-CONTRIBUTION LIMITS	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1393 h	Mike Fortner	VOTING RIGHTS-REDISTRICTING	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1404	Bill Mitchell (Terry Link)	LOCGOV-CNTY BD-OTHER OFFICE	05/13/2011 Senate	Rule 3-9(a) / Re-referred to Assignments
HB1416	Thaddeus Jones	ELECTIVE OFFICE-NO	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee

		FELONY		
HB1482	Chapin Rose	ELECTIONS-VOTER REGISTRATION	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1540	Daniel V. Beiser	ELEC CD-NURSING HOMES-GRACE	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1650	Joe Sosnowski	ELECTIONS-COMMISSIONERS BOARD	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1675	Elaine Nekritz	UNIFORM ACT-MILITARY VOTE	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1677	Elaine Nekritz	ELECTIONS-TECH	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1688	Sidney H. Mathias	ELECTIONS-CONTRIBUTION LIMITS	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1717s	Jim Durkin (Don Harmon)	GOVT ETHICS - CAMPAIGN FUNDS	05/31/2011 House	Placed on Calendar Order of Concurrence Senate Amendment(s) 1, 2
HB1800	Jack D. Franks	ELECTIONS-TECH	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1802	Jack D. Franks	ELECTIONS-TECH	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1837	Thomas Holbrook	ELECTIONS-TECH	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1842	Maria Antonia Berrios	ELECTIONS-TECH	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1853	Dan Brady	ELEC CD-OBJECTIONS	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1854	Dan Brady	ELEC CD-PUB QUESTION PETITIONS	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB1885	Robert Rita	ELEC CD-OBJECTION PETITIONS	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2008	Mike Fortner	ELEC CD-CANDIDATE STATEMENT	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2009	Mike Fortner (Don Harmon)	ELECTIONS-PARTY SWITCHING	05/13/2011 Senate	Rule 3-9(a) / Re-referred to Assignments
HB2010	Mike Fortner	ELECTIONS-INDEPENDENT PETITION	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2039	Sara Feigenholtz	ELECTIONS-TECH	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2068	Kay Hatcher	ELEC CD-WARD COMMITTEEMEN	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2103	Chapin Rose	ELEC CD-EARLY VOTING-WEATHER	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2341	Tom Cross	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2342	Tom Cross	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2343	Tom Cross	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2344	Tom Cross	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2345	Tom Cross	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2346	Tom Cross	ELECTIONS-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2355	Tom Cross	LEGISLATIVE REDISTRICT-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2356	Tom Cross	LEGISLATIVE REDISTRICT-TECH	04/15/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2712	Tom Cross	$BD ELECTIONS-TECH	03/07/2011 House	Assigned to Appropriations-General Services Committee
HB2844	Sidney H. Mathias	ST ETHICS VOTER REGISTRATION	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2847	Sidney H. Mathias	ELEC CD-CONTRIB-POL COMM-REPRT	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2853	André M. Thapedi (William R. Haine)	FIRST 2011 GENERAL REVISORY	05/17/2011 House	Passed Both Houses
HB2854	Jim Watson	ELEC CD-FILING FEE-NO PETITION	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2855	Bill Mitchell	ELEC CD-DECLARATION OF INTENT	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2923	Roger L. Eddy	ELECTIONS-CONSOLIDATED DATES	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2928	Renée Kosel	CNTY CD-ELECTIONS	03/17/2011 House	Rule 19(a) / Re-referred to Rules Committee
HB2972s	Arthur Turner (John J. Cullerton)	REVENUE-LOTTERY-CREDIT CARD	05/31/2011 House	Passed Both Houses
HB2981	Michael J. Madigan	$STATE BOARD OF ELECTIONS	02/23/2011 House	Assigned to Appropriations-General Services Committee

HB3028	Michael J. Zalewski	ELEC CD-ABSENTEE BALLOT	03/17/2011	House	Rule 19(a) / Re-referred to Rules Committee
HB3043	Daniel Biss	ELEC CD-VOTER'S GUIDE	03/17/2011	House	Rule 19(a) / Re-referred to Rules Committee
HB3058	Randy Ramey, Jr.	ELECTIONS VOTER PHOTO ID	03/17/2011	House	Rule 19(a) / Re-referred to Rules Committee
HB3096 h	Michael W. Tryon (Pamela J. Althoff)	ELECTION-ADVISORY-SCHOOL DIST	05/13/2011	Senate	Rule 3-9(a) / Re-referred to Assignments
HB3110	Sidney H. Mathias	CAMPAIGN CONTRIBUTION REPORTS	03/17/2011	House	Rule 19(a) / Re-referred to Rules Committee
HB3158 h	Daniel Biss (Jeffrey M. Schoenberg)	PROCURE-LT GOV CONTRIBUTION	05/20/2011	House	Passed Both Houses
HB3184 b	Deborah Mell (Don Harmon)	ST ETHICS TRAINING-CANDIDATES	05/31/2011	House	Public Act 97-0004
HB3226	Dan Brady	ELECTION CD-REGISTRATION	03/17/2011	House	Rule 19(a) / Re-referred to Rules Committee
HB3351	Lisa M. Dugan	ELECTIONS-TECH	03/17/2011	House	Rule 19(a) / Re-referred to Rules Committee
HB3438	Elizabeth Hernandez	ELEC CD-ETHICS INITIATIVE	03/17/2011	House	Rule 19(a) / Re-referred to Rules Committee
HB3459	Mike Fortner (Terry Link)	ELECTION JUDGE-WORK ABSENCE	05/13/2011	Senate	Rule 3-9(a) / Re-referred to Assignments
HB3516	Thomas Morrison	ELECTIONS-COOK ASSESSOR	03/17/2011	House	Rule 19(a) / Re-referred to Rules Committee
HB3532	Esther Golar	ELEC CD-NOMINATING PETITIONS	03/17/2011	House	Rule 19(a) / Re-referred to Rules Committee
HB3606	Norine Hammond	ELECTIONS-LEGAL DEFENSE FUND	03/17/2011	House	Rule 19(a) / Re-referred to Rules Committee
HB3607	Sidney H. Mathias	U.S. SENATE SPECIAL ELECTION	03/17/2011	House	Rule 19(a) / Re-referred to Rules Committee
HB3664	Michael J. Madigan	$BD ELECTIONS-TECH	03/01/2011	House	Assigned to Appropriations-General Services Committee
SB0001 s	John J. Cullerton (Michael J. Madigan)	ETHICS-HOLDOVER APPOINTEES	05/29/2011	Senate	Bill Dead - Amendatory Veto
SB0035	Chris Lauzen (Lou Lang)	ELEC CD-CENTRAL COMMITTEE	05/31/2011	House	Rule 19(a) / Re-referred to Rules Committee
SB0063 b	John J. Cullerton (Tom Cross)	ELEC CD-JUDGE ADDRESS	05/31/2011	Senate	Passed Both Houses
SB0090 h	M. Maggie Crotty (Jack D. Franks)	VEH CD-VOTER REGISTRATION	05/27/2011	Senate	Passed Both Houses
SB0098 s	Christine Radogno (Chris Nybo)	ELECTIONS-VETERANS HOMES	05/11/2011	Senate	Passed Both Houses
SB0230	John J. Cullerton	ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB0231	John J. Cullerton	ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB0232	John J. Cullerton	ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB0233	John J. Cullerton	ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB0234	John J. Cullerton	ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB0235	John J. Cullerton	ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB0236	John J. Cullerton	ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB0237	John J. Cullerton	ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB0238	John J. Cullerton	ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB0239	John J. Cullerton	ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB0240	John J. Cullerton	ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB0241	John J. Cullerton	ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB0242	John J. Cullerton	ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB0243	John J. Cullerton	ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
		ELECTIONS-TECH	03/17/2011	Senate	Placed on Calendar Order of 3rd Reading

SB0244	John J. Cullerton		March 29, 2011
SB0245	John J. Cullerton	ELECTIONS-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0246	John J. Cullerton	ELECTIONS-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0247	John J. Cullerton	ELECTIONS-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0248	John J. Cullerton	ELECTIONS-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0249	John J. Cullerton	ELECTIONS-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0250	John J. Cullerton	ELECTIONS-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0251	John J. Cullerton	ELECTIONS-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0252	John J. Cullerton	ELECTIONS-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0253	John J. Cullerton	ELECTIONS-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0254	John J. Cullerton	ELECTIONS-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0255	John J. Cullerton	ELECTIONS-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0256	John J. Cullerton	ELECTIONS-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0257	John J. Cullerton	ELECTIONS-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0258	John J. Cullerton	ELECTIONS-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0260	Dan Kotowski	STATE GOVERNMENT-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB0266	b John J. Cullerton (Michael J. Madigan)	LOTTERY-SENIOR SERVICES CENTER	05/31/2011 Senate Placed on Calendar Order of Concurrence House Amendment(s) 2, 3 - May 31, 2011
SB1162	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB1163	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB1164	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB1165	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB1167	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB1168	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB1169	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB1170	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB1171	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB1172	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB1173	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB1174	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB1175	Kwame Raoul	REDISTRICTING-TECH	05/23/2011 Senate Placed on Calendar Order of 2nd Reading May 24, 2011
SB1176	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading March 29, 2011
SB1177	h Kwame Raoul (Barbara Flynn Currie)	REDISTRICTING-TECH	05/27/2011 Senate Sent to the Governor
SB1178	h Kwame Raoul (Barbara Flynn Currie)	REDISTRICTING-TECH	05/31/2011 Senate Passed Both Houses
SB1179	h Kwame Raoul (Barbara Flynn Currie)	REDISTRICTING-TECH	05/31/2011 Senate Passed Both Houses
SB1180	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate Placed on Calendar Order of 3rd Reading

SB1181	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB1182	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB1183	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB1184	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB1185	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB1186	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB1187	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB1188	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB1189	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB1190	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
SB1191	John J. Cullerton	REDISTRICTING-TECH	03/17/2011 Senate	Placed on Calendar Order of 3rd Reading March 29, 2011
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	03/18/2011 Senate	Rule 3-9(a) / Re-referred to Assignments
SB1252	Michael W. Frerichs	ELECT CD-PROVISIONAL BALLOTS	03/18/2011 Senate	Rule 3-9(a) / Re-referred to Assignments
SB1272	Heather A. Steans	ELECTIONS-CONTRIBUTION LIMITS	03/18/2011 Senate	Rule 3-9(a) / Re-referred to Assignments
SB1298	Michael Noland	IL CLEAN ELECTIONS ACT	03/18/2011 Senate	Rule 3-9(a) / Re-referred to Assignments
SB1299	Michael Noland	ELEC CD-EQUIPMENT/AUDITS	03/18/2011 Senate	Rule 3-9(a) / Re-referred to Assignments
SB1348	Matt Murphy	ELECTIONS-NOMINATION VACANCY	03/18/2011 Senate	Rule 3-9(a) / Re-referred to Assignments
SB1453	Christine Radogno	ELECTIONS-TECH	04/08/2011 Senate	Placed on Calendar Order of 3rd Reading April 11, 2011
SB1457	Christine Radogno	ELECTIONS-TECH	04/08/2011 Senate	Placed on Calendar Order of 3rd Reading April 11, 2011
SB1458	Christine Radogno	ELECTIONS-TECH	04/08/2011 Senate	Placed on Calendar Order of 3rd Reading April 11, 2011
SB1492	Christine Radogno	ELECTIONS-TECH	04/08/2011 Senate	Placed on Calendar Order of 3rd Reading April 11, 2011
SB1493	Christine Radogno	ELECTIONS-TECH	04/08/2011 Senate	Placed on Calendar Order of 3rd Reading April 11, 2011
SB1572	Matt Murphy	ELECTIONEERING-AUTODIALER CALL	03/18/2011 Senate	Rule 3-9(a) / Re-referred to Assignments
SB1586	h Don Harmon (Michael J. Zalewski)	ELEC CD-DEPUTY REGISTRARS	05/31/2011 House	Rule 19(a) / Re-referred to Rules Committee
SB1594	Matt Murphy	U.S. SENATOR SPECIAL ELECTION	03/18/2011 Senate	Rule 3-9(a) / Re-referred to Assignments
SB1738	Kwame Raoul	JUDICIAL CAMPAIGN REFORM-TECH	03/18/2011 Senate	Rule 3-9(a) / Re-referred to Assignments
SB1813	Terry Link	ELECTIONS-TECH	02/09/2011 Senate	Referred to Assignments
SB1814	Terry Link	ELECTIONS-CAMPAIGN FREE ZONE	03/18/2011 Senate	Rule 3-9(a) / Re-referred to Assignments
SB1838	David Koehler	ELECTIONS-COMMISSIONERS BOARD	03/18/2011 Senate	Rule 3-9(a) / Re-referred to Assignments
SB1848	Terry Link	MUNI CD-ELECTIONS	03/18/2011 Senate	Rule 3-9(a) / Re-referred to Assignments
SB1899	James F. Clayborne, Jr.	ELECTIONS-TECH	02/10/2011 Senate	Referred to Assignments
SB1927	s Terry Link (Jack D. Franks)	ELEC CD-VARIOUS	05/31/2011 House	Rule 19(a) / Re-referred to Rules Committee

SB1990	Kirk W. Dillard	ELECTIONS-CANDIDATE TAX RETURN	03/18/2011 Senate Rule 3-9(a) / Re-referred to Assignments
SB2035	Kyle McCarter	ELECTIONS-VOTER ID	03/18/2011 Senate Rule 3-9(a) / Re-referred to Assignments
SB2206	James F. Clayborne, Jr. (Thomas Holbrook)	ELEC CD-SPECIAL ELECTION	05/31/2011 House Rule 19(a) / Re-referred to Rules Committee
SB2215	Chris Lauzen	ELECTIONS-TECH	03/18/2011 Senate Rule 3-9(a) / Re-referred to Assignments
SB2216	Chris Lauzen	ELECTIONS-TECH	02/10/2011 Senate Referred to Assignments
SB2217	Chris Lauzen	ELECTIONS-TECH	02/10/2011 Senate Referred to Assignments
SB2221	Chris Lauzen	ELECTIONS-TECH	03/18/2011 Senate Rule 3-9(a) / Re-referred to Assignments
SB2222	Chris Lauzen	ELECTIONS-TECH	02/10/2011 Senate Referred to Assignments
SB2252	Jacqueline Y. Collins	ELECTIONS-TECH	03/18/2011 Senate Rule 3-9(a) / Re-referred to Assignments
SB2318	Dan Kotowski	**$STATE BOARD OF ELECTIONS**	03/03/2011 Senate Assigned to Appropriations II
HJRCA0013	Camille Y Lilly	CON AMEND-LEGISLATURE TERMS	03/02/2011 House Remains in State Government Administration Committee

All Election Bills 2011 Totals: 193 - (House Bills: 91) (Senate Bills: 101) (Other Bills: 1) Help

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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: FY12 Budget

DATE: June 6, 2011

An update on the FY12 budget spending plan will be presented at the meeting and an analysis will be sent under separate cover.

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: Election Management System

DATE: June 3, 2011

The State Board of Elections has been approached by Mr. Lance Gough, Executive Director of the Chicago Board of Election Commissioners, regarding a partnership to develop a new Election Management System (EMS) which would be available to Chicago and any other election jurisdiction in Illinois. The EMS system, among other things, is the voter registration system for the jurisdictions and many of the systems currently in place use outdated technology that need to be replaced. For Illinois to remain HAVA compliant, continued connectivity of the local systems to IVRS is necessary, which is why I feel that the SBE should at least consider his proposal.

I feel that this is a worthwhile project that would benefit many election jurisdictions in Illinois and the SBE, while saving the state untold amounts of money. I realize that there are many unanswered questions and there could be obstacles that would have to be addressed however, I feel the benefits of his proposal warrant further investigation.

Mr. Gough will be making a Power Point presentation regarding his proposal.

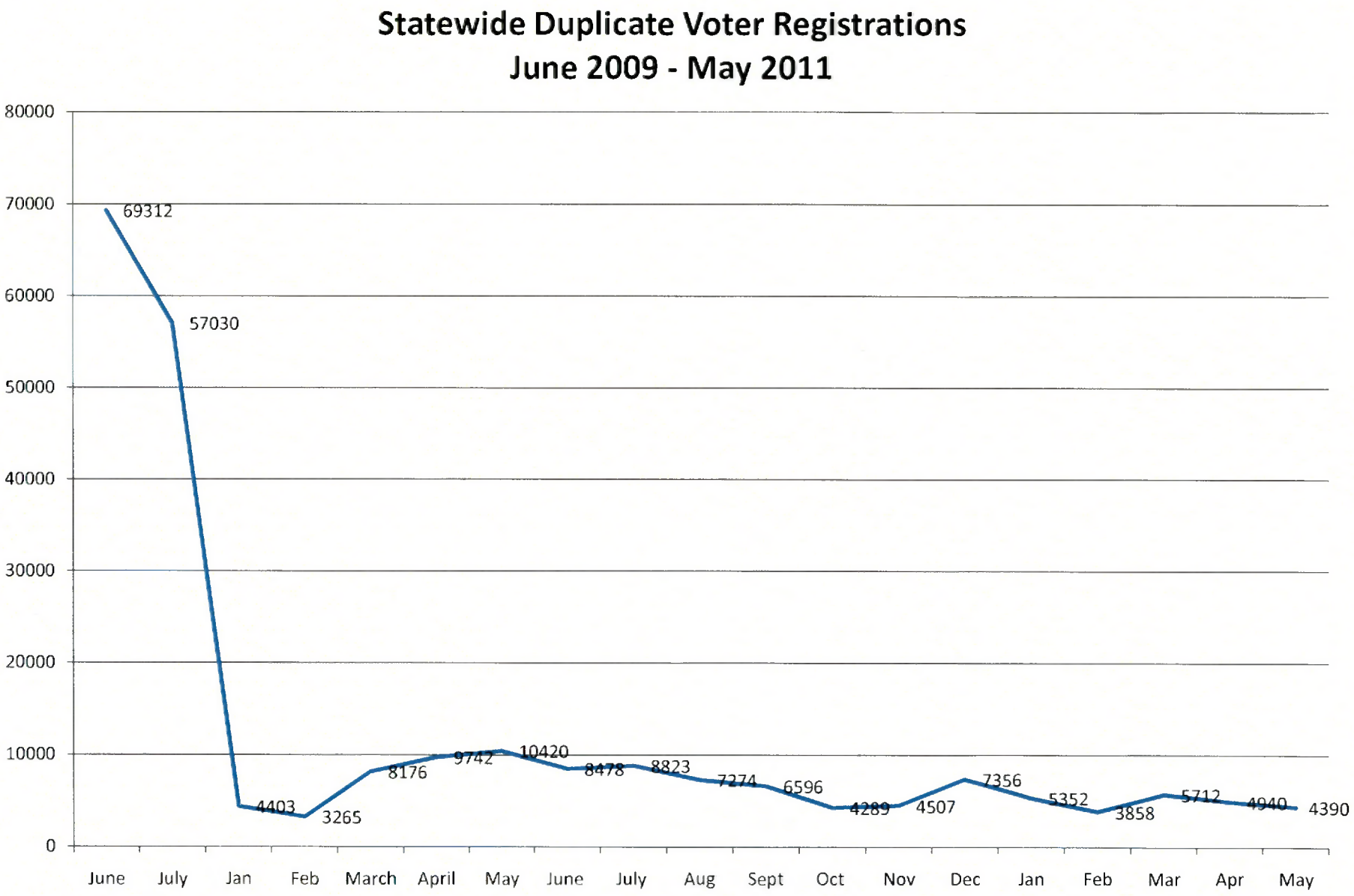
Jurisdiction	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Oldest Match Date
Adams County	0	0	5	4	7	7	8	5	8	7	8	8/9/2010
Alexander County	41	41	40	41	5	3	3	4	7	5	5	2/6/2009
Bond County	3	3	5	1	5	6	1	1	2	8	9	8/3/2009
Boone County	12	11	14	5	6	5	9	4	5	3	8	2/6/2009
Brown County	0	1	1	0	0	0	0	0	0	0	0	n/a
Bureau County	11	5	3	4	0	2	6	0	0	5	0	4/8/2011
Calhoun County	0	0	0	1	0	1	1	1	0	0	0	n/a
Carroll County	2	3	2	0	3	1	0	0	5	1	1	4/18/2011
Cass County	16	16	19	0	0	5	8	0	3	1	1	4/29/2011
Champaign County	39	24	42	13	43	129	12	10	88	110	16	8/3/2009
Christian County	0	0	3	13	7	13	3	3	3	2	2	2/6/2009
Clark County	6	6	6	6	7	8	5	5	6	6	5	2/6/2009
Clay County	69	79	58	60	60	62	52	52	58	65	62	2/6/2009
Clinton County	50	50	30	28	16	20	15	16	17	16	21	2/6/2009
Coles County	38	34	29	31	18	16	14	14	14	5	4	2/6/2009
Cook County	3,231	2,477	2,277	1,271	1,446	2,357	1,770	1,393	1,988	1,773	1,563	2/6/2009
Crawford County	48	49	43	47	17	22	19	18	11	11	11	2/6/2009
Cumberland County	4	4	5	8	4	1	0	0	1	0	0	n/a
DeKalb County	66	43	35	31	22	29	20	19	23	4	4	2/6/2009
DeWitt County	66	61	2	4	2	4	3	2	2	2	2	2/6/2009
Douglas County	1	1	1	0	1	2	404	0	1	1	0	n/a
DuPage County	328	135	69	41	183	368	0	34	51	25	47	2/6/2009
Edgar County	12	12	1	1	0	0	0	0	0	0	0	n/a
Edwards County	3	4	2	5	2	2	2	2	2	4	4	2/6/2009
Effingham County	6	6	6	2	0	1	1	1	0	0	0	n/a
Fayette County	18	15	15	13	12	11	11	10	11	11	9	2/6/2009
Ford County	2	4	8	3	4	22	1	1	1	2	1	10/29/2010
Franklin County	69	68	73	82	65	70	60	59	62	60	58	2/6/2009
Fulton County	11	11	15	7	5	9	7	4	7	7	4	2/6/2009
Gallatin County	0	0	0	1	2	2	1	1	1	1	1	9/24/2010
Greene County	7	2	1	1	4	4	3	4	1	1	4	3/18/2011
Grundy County	19	15	19	9	30	42	25	27	52	0	2	5/31/2011
Hamilton County	0	1	1	0	0	0	0	0	0	0	0	n/a
Hancock County	1	1	2	1	3	3	1	1	1	2	2	2/6/2009

Jurisdiction	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Oldest Match Date
Hardin County	6	4	0	0	1	1	0	0	0	1	2	5/13/2011
Henderson County	0	0	0	0	0	0	0	0	1	0	0	n/a
Henry County	27	25	22	17	17	20	17	17	19	17	13	2/6/2009
Iroquois County	14	20	24	28	7	15	5	5	1	2	1	2/6/2009
Jackson County	26	24	24	28	16	28	15	14	20	22	17	2/6/2009
Jasper County	5	6	7	10	5	3	4	0	0	0	1	5/31/2011
Jefferson County	6	6	1	0	0	0	0	0	1	0	0	n/a
Jersey County	6	6	6	8	11	9	13	12	15	15	17	2/4/2010
JoDaviess County	0	0	0	0	1	0	0	0	0	0	0	n/a
Johnson County	13	11	8	7	1	2	1	1	1	0	0	n/a
Kane County	117	50	37	51	44	92	32	19	35	17	21	2/4/2010
Kankakee County	41	44	45	55	67	93	9	5	21	8	12	2/4/2010
Kendall County	50	23	18	9	15	12	6	4	5	0	4	5/20/2011
Knox County	13	15	16	18	1	5	7	7	0	1	1	4/29/2011
Lake County	157	118	152	47	44	214	193	18	51	23	54	2/6/2009
LaSalle County	106	82	17	10	10	21	14	6	22	11	16	9/3/2010
Lawrence County	2	2	2	2	1	2	1	0	1	0	1	5/31/2011
Lee County	4	3	2	1	4	3	0	0	1	0	0	n/a
Livingston County	4	8	9	6	8	12	1	1	3	5	4	5/13/2011
Logan County	13	13	4	2	6	5	4	5	12	5	5	2/6/2009
Macon County	4	5	8	21	7	25	8	4	8	3	3	9/3/2010
Macoupin County	4	6	5	11	4	12	5	6	8	3	1	5/31/2011
Madison County	30	26	46	27	29	35	18	17	34	16	27	2/6/2009
Marion County	53	64	35	39	26	27	18	18	29	24	29	2/6/2009
Marshall County	2	2	1	1	1	0	3	2	0	1	2	4/22/2011
Mason County	1	0	0	0	1	1	0	3	1	0	0	n/a
Massac County	6	6	6	9	4	4	3	3	5	3	3	2/6/2009
McDonough County	3	3	6	6	9	9	6	2	5	2	2	2/6/2009
McHenry County	31	15	50	92	35	125	50	4	7	34	69	10/8/2010
McLean County	39	30	3	3	6	44	7	4	20	21	9	2/6/2009
Menard County	38	5	5	8	2	3	3	2	2	1	1	2/6/2009
Mercer County	139	141	142	142	146	148	150	148	149	131	113	2/6/2009
Monroe County	1	5	5	6	8	6	2	2	2	2	6	9/3/2010
Montgomery County	0	4	2	2	4	13	4	3	9	10	13	3/18/2011

Jurisdiction	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Oldest Match Date
Morgan County	19	16	16	12	3	11	4	3	6	3	2	5/13/2011
Moultrie County	0	0	1	0	3	0	0	0	0	0	0	n/a
Ogle County	1	3	0	1	2	7	10	0	1	0	1	5/31/2011
Peoria County	7	4	4	0	4	19	1	2	2	2	4	12/30/2010
Perry County	0	3	6	5	1	4	0	0	1	0	0	n/a
Piatt County	6	2	2	6	1	4	2	2	1	2	2	2/6/2009
Pike County	7	7	7	9	9	12	10	10	9	11	12	3/12/2010
Pope County	5	1	1	1	1	2	0	0	1	2	1	3/18/2011
Pulaski County	20	20	16	20	4	4	0	0	2	2	1	3/18/2011
Putnam County	2	2	1	2	0	2	0	0	2	0	0	n/a
Randolph County	2	4	3	3	2	3	0	0	3	0	1	5/20/2011
Richland County	20	22	15	20	11	13	7	6	5	6	5	2/6/2009
Rock Island County	135	138	151	154	163	178	180	188	124	182	177	2/6/2009
Saline County	1	0	1	1	1	2	4	4	2	1	7	12/3/2010
Sangamon County	60	29	37	42	21	63	15	20	42	16	15	2/6/2009
Schuyler County	2	1	4	2	4	9	9	0	4	1	2	3/18/2011
Scott County	3	2	6	1	0	5	2	2	3	3	2	12/10/2010
Shelby County	1	1	1	3	1	2	0	0	0	1	1	4/18/2011
Stark County	0	0	0	1	0	0	0	0	0	0	1	5/13/2011
St. Clair County	47	41	46	43	50	77	26	28	43	29	46	2/6/2009
Stephenson County	0	1	3	2	1	2	2	2	12	2	3	10/22/2010
Tazewell County	17	14	37	19	17	81	19	24	16	29	39	2/6/2009
Union County	32	35	30	33	24	33	17	17	28	29	24	2/6/2009
Vermilion County	6	6	6	3	3	3	3	3	4	3	4	8/27/2009
Wabash County	0	1	1	0	0	2	1	0	0	0	1	5/31/2011
Warren County	8	9	9	3	5	7	2	0	2	1	1	3/18/2011
Washington County	11	13	14	16	7	7	5	4	4	4	6	2/6/2009
Wayne County	34	41	30	35	34	31	28	28	31	33	34	2/6/2009
White County	1	2	0	0	1	3	2	2	1	3	3	11/8/2010
Whiteside County	6	9	9	8	7	11	7	6	9	5	6	6/18/2010
Will County	380	265	357	340	420	578	437	412	596	586	193	2/6/2009
Williamson County	93	95	94	102	57	65	43	42	45	43	45	2/6/2009
Winnebago County	28	19	14	46	35	39	25	8	10	7	10	2/6/2009
Woodford County	1	1	1	0	0	4	0	0	0	0	0	n/a

Jurisdiction	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Oldest Match Date
City of Aurora	27	14	19	7	17	6	12	14	3	14	2	2/4/2010
City of Bloomington	9	9	9	14	11	15	5	6	6	4	5	2/6/2009
City of Chicago	2,620	2,449	2,056	899	1,037	1,755	1,382	985	1,714	1,346	1,383	2/6/2009
City of Danville	2	2	3	2	3	7	3	2	6	3	8	2/6/2009
City of East St. Louis	45	18	9	5	3	12	5	5	10	8	9	2/6/2009
City of Galesburg	5	8	8	7	2	6	10	4	3	3	3	3/29/2010
City of Peoria	6	2	13	2	4	39	2	2	23	35	20	2/6/2009
City of Rockford	14	11	16	20	18	17	8	4	19	5	10	2/6/2009
	8,823	7,274	6,596	4,289	4,507	7,356	5,352	3,858	5,712	4,940	4,390	

Statewide Duplicate Voter Registrations
June 2009 - April 2011



County	Total Voters Registered as of 6/1/2011	Census Total Pop.	% Reg. Vs. Total Population	18 years and over #	Prior % Reg. vs 18 and over	% Reg. vs. 18 and Over as of 5/11/2011	% Reg. vs. 18 and Over as of 6/1/2011
ALEXANDER	7,949	8,238	96.49%	6,353	122.87%	125.04%	***125.12%***
CLARK	12,902	16,335	78.98%	12,617	102.35%	102.25%	**102.26%**
CLINTON	26,068	37,762	69.03%	29,180	110.22%	89.89%	**89.34%**
HARDIN	3,256	4,320	75.37%	3,444	111.30%	94.98%	**94.54%**
JASPER	7,446	9,698	76.78%	7,494	101.23%	99.41%	**99.36%**
MASSAC	12,484	15,429	80.91%	11,911	103.69%	104.91%	***104.81%***
MENARD	8,645	12,705	68.04%	9,704	100.41%	100.40%	**89.09%**
MERCER	14,176	16,434	86.26%	12,714	112.44%	111.77%	**111.50%**
OGLE	40,985	53,497	76.61%	40,253	101.79%	101.96%	***101.82%***
PULASKI	5,775	6,161	93.73%	4,756	125.34%	121.61%	**121.43%**
RICHLAND	13,511	16,233	83.23%	12,625	109.51%	106.92%	**107.02%**
ROCK ISLAND	103,361	147,546	70.05%	114,359	110.07%	90.41%	**90.38%**
STARK	4,753	5,994	79.30%	4,583	103.69%	103.64%	**103.71%**
UNION	15,063	17,808	84.59%	13,980	108.41%	107.73%	**107.75%**
City of East St. Louis	22,256	27,006	82.41%	19,098	112.21%	117.36%	***116.54%***

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: Voting age population/census data

DATE: June 3, 2011

Attached is the letter that the SBE received from the Department of Justice requesting information regarding registered voters and voting age population. Also attached is the SBE's response to that letter and the requested additional information. Our response was sent on June 3, 2011.

U.S. Department of Justice
Civil Rights Division

Voting Section - NWB
950 Pennsylvania Ave, NW
Washington, DC 20530

May 16, 2011

VIA FIRST-CLASS MAIL, EMAIL AND FACSIMILE

Rupert Borgsmiller
Executive Director, Illinois State Board of Elections
1020 S. Spring St.
Springfield, IL 62704
Fax: (217) 782-5959
rborgsmiller@elections.il.gov

Dear Mr. Borgsmiller:

We write to you as the chief elections official for the State of Illinois to request information concerning your State's compliance with Section 8 of the National Voter Registration Act of 1993, 42 U.S.C. § 1973gg-6 ("NVRA").

Among the requirements imposed by Section 8 of the NVRA is an obligation that States ensure that eligible citizens who properly register to vote are timely placed on the voter rolls and that registered voters who are no longer eligible to vote in the jurisdiction are timely removed from the voter rolls. In particular, Section 8(a)(4) of the NVRA, 42 U.S.C. § 1973gg-6(a)(4), mandates that in the administration of voter registration for federal elections, each State must, on a uniform and nondiscriminatory basis, "conduct a general program that makes a reasonable effort to remove the names of ineligible voters from the official lists of eligible voters by reason of (A) the death of the registrant; or (B) a change in the residence of the registrant."

You recently provided us with data indicating that, in fourteen of Illinois's 102 counties, the number of registered voters exceeds the voting-age population. We now write to request: (1) data on the number of registered voters who received removal notices during the two year period from November 2006 to November 2008 covered by the 2009 Report of the U.S. Election Assistance Commission (EAC) entitled "The Impact of the National Voter Registration Act of 1993 on the Administration of Elections for Federal Office 2007-2008," along with the results of those mailings broken down by the categories described in Section 4a of the EAC Report; (2) comparable data on the number of voter removal notices sent for the period from November 2008 to November 2010, again broken down by categories described in the EAC Report; and (3) information on the specific measures that constitute Illinois's general program to remove ineligible voters from the registration list, including a detailed description of all list maintenance activities undertaken under the NVRA with a schedule of when they have occurred.

Please provide this information no later than four weeks from the date of this letter. The materials may be sent by overnight express service to Voting Section, Civil Rights Division, Room 7254 - NWB, U.S. Department of Justice, 1800 G Street N.W., Washington, DC 20006 or by United States Postal Service to Voting Section, Civil Rights Division, U.S. Department of Justice, Room 7254 - NWB, 950 Pennsylvania Ave. N.W., Washington, DC 20530. You can also email your response to voting.section@usdoj.gov. If you have any questions regarding our request, please contact T. Russell Nobile at (202) 307-1190. We appreciate your cooperation in our nationwide effort to monitor the progress of NVRA compliance.

Sincerely,

T. Christian Herren Jr
Chief, Voting Section

cc: Attorney General Lisa Madigan

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
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100 West Randolph, Suite 14-100
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EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

June 3, 2011

T. Christian Herren, Jr.
Chief, Voting Section
U.S. Department of Justice
Civil Rights Division
950 Pennsylvania Avenue, NW
Washington, DC 20530

Dear Chief Herren:

In response to your request for information regarding data on the number of registered voters who received removal notices during the two year period from November 2006 to November 2008 and from November 2008 to November 2010 along with the results of these mailings broken down by the categories described in Sections 4a and 4b of the EAC Report, I have provided a spreadsheet for each of these time periods containing the appropriate data.

Please note that the numbers in these spreadsheets for both of the time periods do not directly correlate with the data provided by the EAC in the various categories within their 2009 Report. We experienced this same problem in 2006 with the data provided by the hired EAC consultants in comparison to the data that we received from each individual Election Jurisdiction. We are confident in the numbers that we are providing you and have taken considerable action to ensure their accuracy. Any data provided by an individual Election Jurisdiction that appeared to be inaccurate was brought to the attention of that Jurisdiction and was subsequently verified by them. In the second workbook of each spreadsheet we have provided an explanation as to why certain Jurisdictions are missing numbers within given categories. Overall we feel that the data provided in these spreadsheets is more precise than the data provided by the EAC in their report.

In response to your request for information regarding the specific measures that constitute Illinois' program to remove ineligible voters from the registration list, I am providing you the Illinois State Board of Elections Manual for National Voter Registration Act Implementation. Rather than making an attempt to summarize this section (as it contains meticulous instructions on how these rolls should be maintained), I felt it would be more helpful to simply send you this publication. Please refer to Section X of this manual, which details the actions that each Election Jurisdiction should take in maintaining their voter registration rolls. This manual is provided to each Election Jurisdiction and serves as the protocol for instructing each Jurisdiction as to how they should manage their voter registration rolls. Section X of the manual also provides the Jurisdictions with a comprehensive chart of how the process should be conducted to go along with the aforementioned written instructions. I expect this manual will provide you with all the information you are seeking in regards to the general program used to remove ineligible voters from the voter registration list.

Also, included is a copy of the relevant provisions of the Rules and Regulations promulgated by the State Board of Elections which implements the provisions of NVRA relating to the maintenance of voter registration rolls in Illinois.

I believe that these detailed spreadsheets pertaining to the removal notices for each two year period and Section X of the Manual for National Voter Registration Act Implementation will provide you with all the information you sought in your request. Please feel to contact us with any questions or concerns.

Sincerely,

Rupert T. Borgsmiller
Executive Director

Enclosures

County/Local Election Jurisdiction	Total # of new valid registrations added to the list between 2006 & 2008	How many confirmation notices were sent between the 2006 Election and the 2008?	How many responses were received confirming registration?	How many responses were received registration should be invalidated?	How many responses returned back as undeliverable?	How many voters were moved to the inactive list?	Total # of registrations deleted from both the active and inactive list.	How many voters were removed due to CHANGE OF ADDRESS?	How many voters were removed due to DEATH?	How many voters were removed due to FAILURE TO VOTE IN TWO CONSECUTIVE ELECTIONS?	How many voters REQUESTED TO BE REMOVED?	How many voters were removed for OTHER reasons?
	(A5b)	(A10)	(A10b)	(A10c)	(A10d)		(A11)	(A11b)	(A11c)	(A11e)	(A11g)	(A11H)
Adams	5127	11772	*0	1425	3294	0	0	1009	947	397	0	0
Alexander	0	*0	*	*	*	0	0	364	264	0	0	0
Bond	1197	718	0	89	21	52	2247	503	189	103	693	3
Boone	1658	4	1	0	3	0	0	211	85	0	0	14
Brown	385	548	13	5	6	283	556	366	97	2	0	91
Bureau	2447	2428	893	267	642	1267	3148	1137	573	145	4	1289
Calhoun	347	33	0	6	12	5	364	255	109	0	0	2
Carroll	1313	896	20	0	844	17	1528	402	201	0	1	17
Cass	969	6	0	0	1	63	765	0	267	0	9	0
Champaign	24760	12325	377	772	7486	11149	10228	6630	1380	0	2	2216
Christian	1910	*0	*	*	*	2332	0	0	0	0	0	0
Clark	1454	*0	*	*	*	0	785	427	342	0	0	6
Clay	1318	356	0	0	224	0	0	405	251	253	0	4
Clinton	2407	4	0	0	0	0	71	754	424	0	0	5
Coles	13352	3858	212	459	3187	3187	779	538	211	0	6	24
Cook	255842	190000	12933	14486	144366	144366	308939	14486	25734	247753	0	20966
Crawford	1264	*0	*	*	*	0	831	326	410	0	0	59
Cumberland	292	*0	*	*	*	444	0	74	14	0	0	47
DeKalb	13176	6787	40	537	3671	6458	8402	2856	827	4297	1	149
Dewitt	1427	2072	18	21	1475	1588	1128	608	325	0	8	187
Douglas	1484	1061	22	192	495	825	1859	945	313	487	10	13
DuPage	62478	122414	1455	13327	43507	58834	23309	17740	5298	0	71	85558
Edgar	1275	13	0	0	0	13	1036	435	366	2	0	181
Edwards	526	106	0	0	0	60	693	294	91	1	0	39
Effingham	2684	1122	71	56	1	1342	2008	1298	532	24	138	16
Fayette	1400	501	30	11	122	60	700	300	400	0	10	0
Ford	1202	156	42	14	48	2638	822	483	249	2	5	8
Franklin	2825	3647	7	1	2799	0	0	1373	957	509	4	270
Fulton	663	4	0	0	0	912	0	224	129	0	0	0
Gallatin	414	480	5	10	75	269	602	407	168	0	10	16
Greene	269	*	*	*	*	0	92	*	*	*	*	*
Grundy	5365	2961	1027	0	0	1137	27	3932	948	0	4	158
Hamilton	512	*	*	*	*	0	788	537	203	0	40	8

County/Local Election Jurisdiction	Total # of new valid registrations added to the list between 2006 & 2008	How many confirmation notices were sent between the 2006 Election and the 2008?	How many responses were received confirming registration?	How many responses were received registration should be invalidated?	How many responses returned back as undeliverable?	How many voters were moved to the inactive list?	Total # of registrations deleted from both the active and inactive list.	How many voters were removed due to CHANGE OF ADDRESS?	How many voters were removed due to DEATH?	How many voters were removed due to FAILURE TO VOTE IN TWO CONSECUTIVE ELECTIONS?	How many voters REQUESTED TO BE REMOVED?	How many voters were removed for OTHER reasons?
Hancock	3016	*3410	*262	*1736	*1412	1163	1747	515	402	707	1	2
Hardin	279	*0	*	*	*	621	6	13	144	221	0	2
Henderson	532	32	0	0	29	29	373	0	0	0	0	0
Henry	4238	865	6	47	51	865	4155	2485	855	802	0	13
Iroquis	1949	*0	*	*	*	0	1445	805	448	75	1	107
Jackson	9711	6785	375	0	4231	6390	9602	2647	637	5399	267	48
Jasper	612	0	0	0	0	0	456	256	172	0	0	6
Jefferson	2611	12564	23	1	885	3245	3189	2101	782	0	10	11
Jersey	2010	*0	*	*	*	3421	0	0	0	0	0	0
JoDaviess	*	*	*	*	*	*	*	*	*	*	*	*
Johnson	0	*0	*	*	*	0	227	155	69	0	0	2
Kane	28001	*22941	*3866	*15786	*3289	22237	9568	7087	2507	9323	19	4507
Kankakee	9731	15906	10047	1566	3435	4293	6399	1956	1394	2912	6	131
Kendall	13578	4951	472	263	1547	263	1796	4135	507	125	6	211
Knox	1938	1319	87	403	793	1218	8	880	290	87	7	0
Lake	63312	*	3375	0	25039	0	0	0	0	0	0	0
LaSalle	8611	*3538	*2911	*500	*127	627	1049	4142	5915	0	0	0
Lawrence	1644	344	41	22	136	136	0	232	410	0	15	0
Lee	2753	1079	381	0	2	1246	0	0	0	0	0	0
Livingston	2432	16	9	6	0	0	865	1285	523	3	5	49
Logan	1529	*0	*	*	*	0	3045	2672	369	4	4	52
Macon	8582	13101	2646	1374	*	5457	0	2779	1944	0	25	181
Macoupin	3393	*0	*	*	*	0	2093	862	881	0	0	254
Madison	24065	21259	221	108	4119	17019	10276	3907	2917	0	6	3378
Marion	8668	5269	10	193	3291	0	0	982	687	0	0	1081
Marshall	1438	*	*	*	*	22	121	1017	988	0	0	0
Mason	1183	21	7	0	14	117	1384	719	288	305	14	58
Massac	1242	*0	*	*	*	1151	1937	565	363	0	13	994
McDonough	3452	19447	90	58	2489	4186	3678	1412	463	1775	17	11
McHenry	27171	6590	745	0	3259	3259	9757	0	2321	0	0	0
McLean	12922	3	0	0	0	16297	10557	7956	836	0	0	0
Menard	640	*0	*	*	*	*	*	*	*	*	*	*
Mercer	1032	3	0	0	3	1086	1092	394	180	170	0	0
Monroe	3117	*0	*	*	*	505	2408	226	99	65	0	16
Montgomer	2180	*0	*	*	*	157	98	916	905	0	5	0

County/Local Election Jurisdiction	Total # of new valid registrations added to the list between 2006 & 2008	How many confirmation notices were sent between the 2006 Election and the 2008?	How many responses were received confirming registration?	How many responses were received registration should be invalidated?	How many responses returned back as undeliverable?	How many voters were moved to the inactive list?	Total # of registrations deleted from both the active and inactive list.	How many voters were removed due to CHANGE OF ADDRESS?	How many voters were removed due to DEATH?	How many voters were removed due to FAILURE TO VOTE IN TWO CONSECUTIVE ELECTIONS?	How many voters REQUESTED TO BE REMOVED?	How many voters were removed for OTHER reasons?
Morgan	852	8	0	0	2	2	161	118	37	0	0	7
Moultrie	1056	1074	1	0	1540	1540	884	583	247	0	15	2
Ogle	4885	*0	*	*	*	4	2230	1763	814	0	58	0
Peoria	7434	*	*	*	*	10	993	577	204	0	11	235
Perry	1280	*738	*426	*107	*205	738	1175	738	413	0	0	325
Piatt	1467	*0	*0	*0	*0	1207	2008	944	262	1099	2	39
Pike	278	*106	*9	*66	*31	0	0	75	31	0	0	109
Pope	565	4	3	0	1	0	1214	394	129	1	0	55
Pulaski	447	*0	*	*	*	0	0	101	70	0	0	0
Putnam	530	110	24	0	0	0	427	237	119	66	0	5
Randolph	5063	451	132	8	23	1235	0	702	461	0	2	72
Richland	1310	*0	*	*	*	0	960	575	264	2	9	5
Rock Island	11820	5871	370	102	*	5415	82	3238	1259	0	191	175
Saline	1886	1917	47	17	1800	1917	3393	526	512	2187	0	157
Sangamon	16056	5539	411	23	4671	5105	12714	4406	2746	5191	167	204
Schuyler	576	533	0	0	353	669	422	264	140	1	1	8
Scott	378	*0	*	*	*	0	5	180	81	0	0	0
Shelby	1725	1691	1	7	1195	1533	1503	978	417	163	3	32
Stark	*	*	*	*	*	*	*	*	*	*	*	*
St. Clair	27728	*32682	*17499	*2245	*12938	5375	10880	3813	1250	7826	17	116
Stephenson	3680	105	0	1	48	60	2942	925	771	1023	14	61
Tazewell	11698	562	45	20	308	562	12986	8931	1058	1	7	2989
Union	1441	12	0	12	0	1353	1353	440	197	1353	3	54
Vermilion	3723	1988	879	917	72	989	2260	487	779	992	2	0
Wabash	875	1064	98	30	745	966	709	273	220	86	3	127
Warren	934	*	*	*	*	1144	0	0	0	0	0	1771
Washington	1438	1026	*	30	30	0	0	833	421	0	8	126
Wayne	0	*	*	*	*	267	0	380	259	676	2	200
White	941	195	30	0	0	263	1134	478	354	220	1	81
Whiteside	4556	1937	282	64	1125	1563	3	992	611	0	0	14
Will	73767	50016	16025	0	0	44479	42271	10110	6327	20697	26	618
Williamson	6133	5034	*	0	2726	3074	4172	1635	1133	1296	6	102
Winnebago	15227	1263	566	172	256	428	1214	671	432	89	13	9
Woodford	2642	225	97	0	*	0	0	639	73	2895	8	0

County/Local Election Jurisdiction	Total # of new valid registrations added to the list between 2006 & 2008	How many confirmation notices were sent between the 2006 Election and the 2008?	How many responses were received confirming registration?	How many responses were received registration should be invalidated?	How many responses returned back as undeliverable?	How many voters were moved to the inactive list?	Total # of registrations deleted from both the active and inactive list.	How many voters were removed due to CHANGE OF ADDRESS?	How many voters were removed due to DEATH?	How many voters were removed due to FAILURE TO VOTE IN TWO CONSECUTIVE ELECTIONS?	How many voters REQUESTED TO BE REMOVED?	How many voters were removed for OTHER reasons?
Aurora	13873	6038	0	339	3000	8243	0	3943	871	5563	24	38
Bloomingtor	14918	*2307	*572	*37	*1698	7498	1807	1441	341	6885	5	85
Chicago	311606	296355	21134	41698	178617	0	0	42213	10812	33997	55	28339
Danville	3583	*215	*72	*42	*101	1794	3919	859	316	0	6	2738
East St. Loui	3149	35825	122	0	1826	1981	0	970	566	155	1	10
Galesburg	2871	*	*	*	*	367	1580	1324	799	202	0	5
Peoria (City)	8834	*	*	*	*	778	182	2131	594	0	34	18
Rockford	16813	14414	2017	1582	0	11311	0	2271	947	0	39	0
TOTAL	1257352	907083	77985	80741	459940	444181	574621	214578	107937	368614	2170	161391

County/Local Election Jurisdiction	Total # of new valid registrations added to the list between 2008 & 2010	How many confirmation notices were sent between the 2008 Election and the 2010?	How many responses were received confirming registration?	How many responses were received registration should be invalidated?	How many responses returned back as undeliverable?	How many voters were removed due to CHANGE OF ADDRESS?	How many voters were removed due to DEATH?	How many voters were removed due to FAILURE TO VOTE IN TWO CONSECUTIVE ELECTIONS?	How many voters REQUESTED TO BE REMOVED?	How many voters were removed for OTHER reasons?
	(A5b)	(A10)	(A10b)	(A10c)	(A10d)	(A11b)	(A11c)	(A11e)	(A11g)	(A11h)
Adams	3,894	13298	*0	1426	118	1924	665	118	0	0
Alexander	310	*0	*	*	*	125	129	0	0	0
Bond	1111	21	0	0	0	354	269	86	0	0
Boone	3928	1	1	0	0	2040	343	0	2	278
Brown	377	360	3	0	3	234	11	9	1	105
Bureau	2090	643	165	33	421	1180	652	3	6	61
Calhoun	274	0	0	0	0	254	110	0	0	64
Carroll	1,062	2	2	0	0	525	276	0	0	145
Cass	888	17	0	0	0	519	143	0	0	0
Champaign	15993	4976	341	502	2967	10221	1799	15211	66	472
Christian	2027	*	*	*	*	1039	589	1182	3	104
Clark	1012	*0	*	*	*	0	0	0	0	0
Clay	654	15	0	2	12	242	261	0	0	187
Clinton	2247	3	0	0	0	0	0	0	0	0
Coles	5576	3701	10	7	1899	2913	643	6923	9	94
Cook	123716	200000	12740	9780	151477	33298	13811	59818	1107	9440
Crawford	1176	*0	*	*	*	719	425	0	4	104
Cumberland	794	518	284	0	0	442	176	0	0	5
DeKalb	5778	5934	*	*	*	2644	785	4607	1105	0
Dewitt	1123	89	1	1	44	627	226	107	87	146
Douglas	1237	873	130	15	203	793	277	0	10	22
DuPage	29232	*3926	*960	*831	*2135	4607	4083	*167250	0	7802
Edgar	235	92	1	0	58	429	356	0	3	225
Edwards	384	*0	*	*	*	214	146	0	0	11
Effingham	1867	601	39	0	0	863	349	0	98	41
Fayette	1082	89	14	0	75	958	492	2	1	0
Ford	823	771	10	5	19	390	283	92	5	2
Franklin	8589	188	0	0	65	1018	848	1	1	134
Fulton	1763	6	0	0	4	1288	736	2043	0	7
Gallatin	471	222	41	28	115	705	156	0	1	31
Greene	806	940	4	1	598	526	265	348	1	12
Grundy	3121	2641	1043	0	0	1174	69	0	1	0
Hamilton	382	*	*	*	*	670	216	0	28	4
Hancock	1000	2555	1290	457	25	479	385	785	0	33
Hardin	284	*	*	*	*	14	115	303	0	75

County/Local Election Jurisdiction	Total # of new valid registrations added to the list between 2008 & 2010	How many confirmation notices were sent between the 2008 Election and the 2010?	How many responses were received confirming registration?	How many responses were received registration should be invalidated?	How many responses returned back as undeliverable?	How many voters were removed due to CHANGE OF ADDRESS?	How many voters were removed due to DEATH?	How many voters were removed due to FAILURE TO VOTE IN TWO CONSECUTIVE ELECTIONS?	How many voters REQUESTED TO BE REMOVED?	How many voters were removed for OTHER reasons?
Henderson	480	616	12	0	146	263	149	569	2	31
Henry	3108	4692	127	319	2357	4395	845	371	0	58
Iroquis	1604	1923	9	0	1186	699	515	1222	2	24
Jackson	4041	7034	274	263	3666	2572	527	4952	7	178
Jasper	470	0	0	0	0	395	156	0	1	2
Jefferson	2154	2430	1	21	1501	1269	748	0	3	217
Jersey	1240	*0	*0	*0	*0	472	286	0	0	0
JoDaviess	1227	539	3	83	167	341	433	539	3	240
Johnson	967	49	0	0	11	348	233	0	0	17
Kane	19896	16628	1131	0	5295	5283	156	0	0	0
Kankakee	5689	*7954	*4022	*609	*3323	2419	1591	2750	15	339
Kendall	9871	8207	667	140	3818	4082	782	2351	5	285
Knox	1438	*439	*204	*1	*234	5	201	281	1	33
Lake	19191	*	865	4874	14798	4872	4557	0	83	11791
LaSalle	6075	3881	3751	0	0	0	0	0	0	130
Lawrence	846	241	5	9	122	891	332	164	10	30
Lee	2265	2146	844	535	1522	1401	500	1203	8	71
Livingston	2334	253	253	136	0	1235	554	989	2	112
Logan	1532	*0	*	*	*	966	504	73	4	112
Macon	6525	9683	2623	1397	*	3308	1956	5119	14	544
Macoupin	2765	*0	*	*	*	1272	951	343	0	84
Madison	15611	15122	109	29	4227	3352	2199	13496	291	4022
Marion	5508	82	33	70	122	313	223	0	0	3
Marshall	1167	*	*	*	*	2338	657	0	0	0
Mason	815	33	3	0	30	531	315	0	3	41
Massac	1028	*0	*	*	*	321	327	0	1	61
McDonough	2032	3139	0	3	1716	1271	469	3429	2	9
McHenry	14400	4365	727	0	2782	781	2722	0	0	18670
McLean	6223	6589	0	0	0	0	0	0	0	21
Menard	843	*0	*	*	*	777	312	0	0	141
Mercer	1007	*0	*	*	*	321	159	153	1	1
Monroe	6140	*0	*	*	*	436	299	545	1	5
Montgomery	1653	*0	*	*	*	1718	1618	0	10	0
Morgan	2366	655	12	0	483	1265	602	1717	8	70
Moultrie	1151	235	28	4	101	542	222	0	18	152
Ogle	3409	*0	*	*	*	2504	609	0	27	45

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Peoria	2746	6017	3	103	*	701	656	0	0	1926
Perry	1052	961	0	0	0	920	438	0	0	41
Piatt	1071	*0	*0	*0	*0	467	259	73	0	9
Pike	72	7	0	0	0	16	42	38	0	2
Pope	369	8	3	0	1	256	92	0	0	11
Pulaski	310	*0	*	*	*	75	52	0	1	0
Putnam	361	613	0	0	0	0	122	0	0	3
Randolph	1662	332	40	0	0	527	345	0	0	422
Richland	1359	*0	*	*	*	634	379	234	1	1
Rock Island	9255	6570	2697	684	*	2229	2037	0	119	255
Saline	1435	1000	12	2	800	379	398	1020	5	174
Sangamon	11339	13270	2901	97	7294	4172	2548	7127	59	223
Schuyler	452	450	16	0	47	312	97	633	4	1
Scott	304	*422	*35	*126	*261	222	66	0	7	0
Shelby	1430	50	5	2	17	869	197	0	0	1
Stark	*	*	*	*	*	*	*	*	*	*
St. Clair	14956	6499	1357	53	4920	4972	2883	10163	21	322
Stephenson	2870	321	0	0	239	1291	864	0	6	179
Tazewell	7889	12943	376	545	10914	4493	2099	1	4	206
Union	924	6	0	0	0	257	471	0	1	432
Vermilion	3127	2037	334	812	298	527	652	731	2	0
Wabash	714	968	206	111	475	247	247	284	4	54
Warren	880	920	524	0	51	662	335	1055	3	41
Washington	1006	3079	*	66	1023	1277	403	572	5	141
Wayne	1111	*745	*561	*59	*125	335	217	0	0	0
White	751	863	25	348	41	447	349	0	1	42
Whiteside	3409	1941	310	77	1170	918	772	0	1	307
Will	36519	27316	9184	0	0	4080	893	28461	7	421
Williamson	4264	4310	156	212	2022	1865	1164	1906	2	66
Winnebago	8973	9177	0	675	0	9291	105	0	34	4
Woodford	2566	1085	13	0	*	120	47	2251	2	0
Aurora	9422	10371	130	856	5094	3789	1018	2	12	1531
Bloomington	8078	*17	*0	*0	*2	4463	694	2231	9	251
Chicago	137223	298585	23788	9593	187617	40585	13616	0	94	31784
Danville	2901	*1408	*33	*58	*1317	359	412	0	5	2340

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East St. Louis	2821	3272	52	1698	1698	1610	726	4313	1	24
Galesburg	2095	*	*	*	*	1842	676	5	0	29
Peoria (City)	8064	1115	83	29	607	2324	997	1	26	2445
Rockford	11305	9926	1112	1112	634	4973	2398	5239	22	388
TOTAL	687,462	751110	70923	37215	427115	228892	96564	198244	3519	101219

2011 Heartland Conference

- Agenda -

SUNDAY:

Meet at The Globe (hotel bar) at 5:00 p.m.

Group dinner at 6:00 p.m. at The Brickhouse

MONDAY:

8:00-9:00 a.m.	Breakfast (Governor Yates Room)
9:00-9:15 a.m.	Welcome speech - Willis Logan, Executive Assistant to the Mayor
9:15-10:30 a.m.	Kent Redfield – *The Illinois Experience – Part I: The impeachment of Governor Blagojevich* (Governor Altgeld Room)
10:30-10:45 a.m.	Break
10:45-11:45 a.m.	Sharon Steward/David Morrison - *The Illinois Experience – Part II: The impact of the impeachment - amended Campaign Disclosure Act* (Governor Altgeld Room)
12:00-1:00 p.m.	Lunch (Governor Yates Room)
1:15-2:30 p.m.	Karen Shepherd/Jeff Sigurdson – *Ensuring Compliance: Does your legislation provide you with the right compliance measures?* (Governor Altgeld Room)
2:30-2:45 p.m.	Break
2:45-3:45 p.m.	Mike Sullivan/Gary Goldsmith – *The anatomy of an investigation* (Governor Altgeld Room)

EVENING MEAL ON YOUR OWN/IN GROUPS

TUESDAY:

8:00-9:00 a.m.	Breakfast (Governor Yates Room)
9:00-10:15 a.m.	Kevin Kennedy – *The Wisconsin Experience: The aftermath of the 2010 Gubernatorial Election* (Governor Altgeld Room)
10:15-10:30 a.m.	Break
10:30-11:45 a.m.	Darrin Lim – *Legislative Update on campaign financing, lobbying and ethics & gifts* (Governor Altgeld Room)
12:00 p.m.	ADJOURNMENT

LUNCH ON YOUR OWN/IN GROUPS

MEMORANDUM

From the desk of... Jim Withers, Director of Administrative Services
State Board of Elections
Phone: 217-782-1595
Email address: jwithers@elections.il.gov

TO: Members of the Board

RE: Facility update

Date: May 31, 2011

There are no changes to report regarding the new facility. As reported previously, bids will be opened June 16.

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: Awards and Grants Funds

DATE: June 3, 2011

At the May Board meeting I was asked to make a recommendation regarding the distribution of the remaining funds in the lump sum amount for Awards and Grants. To that end I have reviewed expected obligations through the end of the fiscal year and I recommend that we distribute the remaining funds for Early Voting Assistance to Local Governments for the April Consolidated Election. According to our projections the SBE would distribute approximately $460,000. If we were able to fully fund the early voting assistance grant it would cost approximately $1.3 million. This reimbursement is based upon a formula regarding registered voters in each jurisdiction. The funds would be distributed on a pro-rata basis to all jurisdictions.

State Board of Elections
Proposed Allocation of FY2011 Reduced Lump-Sum Appropriations
To Reflect 50% Cut in Total Lump-Sum Amount
As of 5/31/2011

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	Initial FY2011 Lump-Sum Budget Request	Current Allocation Of Actual Lump-Sum Approp. (5/31/11)	FY11 YTD Spending At 5/31/2011	Expected Add'l Spending Thru 6/30/2011*	Total Expected Spending Thru 6/30/2011	Proposed Allocation Of Actual Lump-Sum To Actual Costs (end FY11)	
County Clerk/Recorder Stipends	$806,000	$806,000	$337,858	$468,142	$806,000	$806,000	restore full County Clerk stipend payment
Election Day Judge Reimbursements	5,850,000	4,514,200	4,410,105	0	$4,410,105	4,410,105	inc. **Governor $2 million supplement** - remainder to Early Voting assistance
Early Voting Assistance to Local Gov.	2,875,000	1,082,800	1,082,730	460,965	$1,543,695	1,543,695	covers full Nov. 2010 general ($1,082,730) & partial April Consolidated (est. $460,965)
VSIC (Voting Systems Integrity Center)	1,194,500	250,800	0	0	$0	0	move to Early Voting assistance
Electronic Canvassing Implementation	429,600	125,000	1,358	117,642	$119,000	119,000	move remainder to Early Voting Assistance
IVRS Lump-Sum Grants to Locals	2,501,900	1,251,900	787,643	464,257	$1,251,900	1,251,900	approx. 50% of local requests
IDIS System Implementation Costs	451,500	100,000	0	0	$0	0	move to Early Voting assistance
Totals	**$14,108,500**	**$8,130,700**	**$6,619,694**	**$1,511,006**	**$8,130,700**	**$8,130,700**	

* - Election Judge Reimbursement cost for April Consolidated election much smaller than estimate due to lack of a runoff in Chicago mayoral race. Expected additional spending also includes restoration of full funding of county clerk/recorder stipends with the savings from the April Consolidated election judge reimbursements.

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: May 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$4,314,100.00	$3,367,427.07	$0.00	$946,672.93	78.06%
STATE PAID RETIREMENT	$172,800.00	$131,799.00	$0.00	$41,001.00	76.27%
RETIREMENT (inc. supplemental)	$0.00	$0.00	$0.00	$0.00	0.00%
SOCIAL SECURITY	$330,200.00	$247,602.94	$0.00	$82,597.06	74.99%
CONTRACTUAL SERVICE	$986,100.00	$620,292.39	$157,475.09	$208,332.52	62.90%
TRAVEL	$127,900.00	$66,648.26	$0.00	$61,251.74	52.11%
PRINTING	$47,700.00	$20,306.80	$0.00	$27,393.20	42.57%
COMMODITIES	$36,900.00	$30,097.83	$0.00	$6,802.17	81.57%
EQUIPMENT	$239,350.00	$219,637.52	$4,670.34	$15,042.14	91.76%
TELECOMMUNICATIONS	$139,600.00	$92,223.46	$0.00	$47,376.54	66.06%
OPERATION OF AUTO EQUIPMENT	$4,400.00	$3,272.96	$0.00	$1,127.04	74.39%
HAVA MAINTENANCE OF EFFORT	$550,000.00	$550,000.00	$0.00	$0.00	100.00%
ELECTION CODE BOOKS	$15,000.00	$0.00	$0.00	$15,000.00	0.00%
IVRS LUMP SUM - OPERATIONS	$328,500.00	$218,038.92	$0.00	$110,461.08	66.37%
INTEREST PAYMENTS	$8,000.00	$7,794.85	$0.00	$205.15	0.00%
SUB-TOTAL (OPERATIONS)	$7,300,550.00	$5,575,142.00	$162,145.43	$1,563,262.57	76.37%
CO CLERK & RECORDER STIPENDS	$806,000.00	$337,857.84	$0.00	$468,142.16	41.92%
ELECTION JUDGE REIMBURSEMENT	$2,514,200.00	$2,410,125.00	$0.00	$104,075.00	95.86%
ELECTION JUDGE - GOV. MONEY	$2,000,000.00	$1,999,980.00	$0.00	$20.00	100.00%
ELECTION JUDGES/EARLY VOTING	$1,082,800.00	$1,082,730.00	$0.00	$70.00	99.99%
IVRS LUMP SUM - GRANTS	$1,251,900.00	$787,642.85	$0.00	$464,257.15	62.92%
REDISTRICTING	$90,000.00	$52,500.00	$37,500.00	$0.00	58.33%
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	$1,358.31	$107,257.60	$16,384.09	1.09%
IDIS SYSTEM REPLACEMENT	$100,000.00	$0.00	$0.00	$100,000.00	0.00%
SUB-TOTAL (GRANTS)	$8,220,700.00	$6,672,194.00	$144,757.60	$1,403,748.40	81.16%
TOTAL APPROPRIATION	$15,521,250.00	$12,247,336.00	$306,903.03	$2,967,010.97	78.91%

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: May 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	$2,500.00	$1,919.33	$580.67	76.77%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	$1,000.00	$1,000.00	$0.00	100.00%
1239 Rental, NEC				
1243 Book Binding Services				
1266 Court Reporting & Filing Services	$16,900.00	$14,371.20	$2,528.80	85.04%
1274 Reg. Fees & Conf. Expenses (Vendor)	$600.00	$530.00	$70.00	88.33%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	$100.00	$0.00	$100.00	0.00%
1277 Association Dues	$100.00	$0.00	$100.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	$500.00	$0.00	$500.00	0.00%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	$500.00	$437.02	$62.98	87.40%
TRAVEL	$19,000.00	$10,317.24	$8,682.76	54.30%
EQUIPMENT				
1510 Office Furniture & Equipment	$700.00	$0.00	$700.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$0.00	$0.00	$0.00	0.00%

BOARD GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	**$22,200.00**	**$18,257.55**		**$3,942.45**
TRAVEL	**$19,000.00**	**$10,317.24**		**$8,682.76**
EQUIPMENT	**$700.00**	**$0.00**		**$700.00**
TOTAL	**$41,900.00**	**$28,574.79**	**$0.00**	**$13,325.21**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: May 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$727,800.00	$627,066.05	$100,733.95	86.16%
1129 State Paid Retirement	$29,200.00	$25,144.69	$4,055.31	86.11%
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	$45,038.50	$10,661.50	80.86%
CONTRACTUAL SERVICE				
1201 Petty Cash	$500.00	$136.97	$363.03	27.39%
1205 Freight Express & Drayage	$700.00	$196.36	$503.64	28.05%
1221 Repair/Maint. Furn./Office Equipment	$8,000.00	$7,990.87	$9.13	99.89%
1223 Repair/Maint. Real Property	$3,200.00	$0.00	$3,200.00	0.00%
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	$34,100.00	$1,984.54	$32,115.46	5.82%
1232 Rental, Motor Vehicles	$4,600.00	$1,000.00	$3,600.00	21.74%
1233 Rental, Real Property	$210,400.00	$210,340.35	$59.65	99.97%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	$1,400.00	$410.00	$990.00	29.29%
1240 Statistical & Tabulation Services	$10,000.00	$9,909.56	$90.44	99.10%
1245 Professional & Artistic				
1248 Building & Grounds Maintenance	$9,800.00	$2,986.30	$6,813.70	30.47%
1251 Gas	$9,500.00	$8,636.18	$863.82	90.91%
1252 Electricity	$56,000.00	$42,123.25	$13,876.75	75.22%
1253 Water	$1,000.00	$826.42	$173.58	82.64%
1255 Utilities, NEC	$800.00	$508.03	$291.97	63.50%
1261 Postage	$64,000.00	$45,647.04	$18,352.96	71.32%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	$800.00	$0.00	$800.00	0.00%
1275 Subscription & Information Services	$2,500.00	$1,991.20	$508.80	79.65%
1276 Reg.Fees & Conf. Expenses (Employee)	$400.00	$0.00	$400.00	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	$11,500.00	$11,426.22	$73.78	99.36%
TRAVEL				
1291 In-State	$18,000.00	$6,080.14	$11,919.86	33.78%
1292 Out-of-State	$1,000.00	$0.00	$1,000.00	0.00%
PRINTING	$9,800.00	$2,393.00	$7,407.00	24.42%
COMMODITIES				
1304 Office/Library Supplies	$12,000.00	$9,397.63	$2,602.37	78.31%
1391 Household & Cleaning Supplies	$3,500.00	$1,907.65	$1,592.35	54.50%
1394 Office/Library Equip., Not exc. $100				
1398 Equipment, NEC	$500.00	$88.27	$411.73	17.65%
1399 Commodities, NEC	$400.00	$15.87	$384.13	3.97%
EQUIPMENT				
1510 Office Furniture & Equipment	$2,000.00	$221.76	$1,778.24	11.09%
1599 Equipment NEC	$1,000.00	$0.00	$1,000.00	0.00%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	$48,000.00	$42,796.06	$5,203.94	89.16%
1722 Rental, Data Comm. Serv. & Equip.	$81,200.00	$42,862.40	$38,337.60	52.79%
1728 Videoconferencing	$6,400.00	$5,603.15	$796.85	87.55%
1729 Rental, Other Comm. Serv. & Equip.	$3,000.00	$0.00	$3,000.00	0.00%
1730 Parts & Supplies for Telephone	$1,000.00	$961.85	$38.15	96.19%
1750 Telephone, Data, Radio & Other Equipment				
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	$1,800.00	$1,751.01	$48.99	97.28%
1894 Parts & Fittings, Auto Equipment	$200.00	$0.00	$200.00	0.00%
1896 Gasoline, Oil & Antifreeze	$2,400.00	$1,521.95	$878.05	63.41%
1899 Auto. Expenses, NEC				
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$600.00	$594.37	$5.63	0.00%

ADMINISTRATION GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$727,800.00**	**$627,066.05**		**$100,733.95**	**86.16%**
STATE PAID RETIREMENT	**$29,200.00**	**$25,144.69**		**$4,055.31**	**86.11%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$55,700.00**	**$45,038.50**		**$10,661.50**	**80.86%**
CONTRACTUAL SERVICE	**$431,100.00**	**$347,758.29**	**$4,223.65**	**$79,118.06**	**80.67%**
TRAVEL	**$19,000.00**	**$6,080.14**		**$12,919.86**	**32.00%**
PRINTING	**$9,800.00**	**$2,393.00**		**$7,407.00**	**24.42%**
COMMODITIES	**$16,400.00**	**$11,409.42**		**$4,990.58**	**69.57%**
EQUIPMENT	**$3,000.00**	**$221.76**		**$2,778.24**	**7.39%**
TELECOMMUNICATIONS	**$139,600.00**	**$92,223.46**		**$47,376.54**	**66.06%**
OPERATION OF AUTO EQUIPMENT	**$4,400.00**	**$3,272.96**		**$1,127.04**	**74.39%**
INTEREST PAYMENTS	**$600.00**	**$594.37**		**$5.63**	**99.06%**
TOTAL	**$1,436,600.00**	**$1,161,202.64**	**$4,223.65**	**$271,173.71**	**80.83%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: May 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$1,604,100.00	$1,346,340.23	$257,759.77	83.93%
1129 State Paid Retirement	$64,200.00	$53,419.67	$10,780.33	83.21%
1161 Retirement	$0.00	$0.00	$0.00	0.00%
1161-008 Compt. Supplemental Retirement	$0.00	$0.00	$0.00	0.00%
1170 Social Security	$122,800.00	$99,404.61	$23,395.39	80.95%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee				
1205 Freight Express & Drayage	$2,300.00	$0.00	$2,300.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	$200.00	$0.00	$200.00	0.00%
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	$100.00	$0.00	$100.00	0.00%
1239 Rental, NEC	$200.00	$100.00	$100.00	50.00%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services				
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	$4,000.00	$0.00	$4,000.00	0.00%
1275 Subscription & Information Services	$2,600.00	$350.00	$2,250.00	13.46%
1276 Reg. Fees & Conf. Expenses (Employee)	$3,600.00	$75.00	$3,525.00	2.08%
1277 Association Dues	$2,400.00	$439.00	$1,961.00	18.29%
1279 Employee Tuition & Fees	$2,500.00	$0.00	$2,500.00	0.00%
1280 Copying, Photographic & Printing Services	$1,000.00	$0.00	$1,000.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1289 Contractual Services, NEC	$12,000.00	$166.00	$11,834.00	1.38%
TRAVEL	$57,600.00	$36,015.27	$21,584.73	62.53%
PRINTING	$15,400.00	$3,283.05	$12,116.95	21.32%
EQUIPMENT				
1510 Office Furniture & Equipment	$4,600.00	$0.00	$4,600.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$5,300.00	$5,242.37	$57.63	0.00%
HAVA - Maintenance of Effort	$550,000.00	$550,000.00	$0.00	100.00%
ELECTION CODE BOOKS	$15,000.00	$0.00	$15,000.00	0.00%
Redistricting	$90,000.00	$52,500.00	$37,500.00	58.33%
Election Judge Reimbursements	$2,514,200.00	$2,410,125.00	$104,075.00	95.86%
Election Judge - Gov. Money	$2,000,000.00	$1,999,980.00	$20.00	100.00%
Stipends	$806,000.00	$337,857.84	$468,142.16	41.92%
Early Voting Election Judges	$1,082,800.00	$1,082,730.00	$70.00	99.99%
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	$1,358.31	$123,641.69	1.09%
IDIS Replacement System	$100,000.00	$0.00	$100,000.00	0.00%

ELECTIONS GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$1,604,100.00**	**$1,346,340.23**		**$257,759.77**	**83.93%**
STATE PAID RETIREMENT	**$64,200.00**	**$53,419.67**		**$10,780.33**	**83.21%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$122,800.00**	**$99,404.61**		**$23,395.39**	**80.95%**
CONTRACTUAL SERVICE	**$30,900.00**	**$1,130.00**		**$29,770.00**	**3.66%**
TRAVEL	**$57,600.00**	**$36,015.27**		**$21,584.73**	**62.53%**
PRINTING	**$15,400.00**	**$3,283.05**		**$12,116.95**	**21.32%**
EQUIPMENT	**$4,600.00**	**$0.00**		**$4,600.00**	**0.00%**
HAVA - Maintenance of Effort	**$550,000.00**	**$550,000.00**		**$0.00**	**100.00%**
ELECTION CODE BOOKS	**$15,000.00**	**$0.00**		**$15,000.00**	**0.00%**
Redistricting	**$90,000.00**	**$52,500.00**	**$37,500.00**	**$0.00**	**58.33%**
Election Judge Reimbursements	**$2,514,200.00**	**$2,410,125.00**		**$104,075.00**	**95.86%**
Election Judge - Gov. Money	**$2,000,000.00**	**$1,999,980.00**		**$20.00**	**100.00%**
Stipends	**$806,000.00**	**$337,857.84**		**$468,142.16**	**41.92%**
Early Voting Election Judges	**$1,082,800.00**	**$1,082,730.00**		**$70.00**	**99.99%**
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**	**$1,358.31**	**$107,257.60**	**$16,384.09**	**1.09%**
IDIS Replacement System	**$100,000.00**	**$0.00**		**$100,000.00**	**0.00%**
INTEREST PAYMENTS	**$5,300.00**	**$5,242.37**		**$57.63**	**98.91%**
TOTAL	**$9,438,700.00**	**$7,979,386.35**	**$144,757.60**	**$1,314,556.05**	**84.54%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: May 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$272,000.00	$225,991.19	$46,008.81	83.08%
1129 State Paid Retirement	$10,900.00	$9,042.86	$1,857.14	82.96%
1161 Retirement	$0.00	$0.00	$0.00	0.00%
1170 Social Security	$20,800.00	$16,724.62	$4,075.38	80.41%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Reimbursement to Employee	$500.00	$430.00	$70.00	86.00%
1205 Freight Express & Drayage	$200.00	$0.00	$200.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	$47,000.00	$46,917.35	$82.65	99.82%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	$11,800.00	$11,058.55	$741.45	93.72%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	$1,500.00	$0.00	$1,500.00	0.00%
1275 Subscription & Information Services	$1,700.00	$50.35	$1,649.65	2.96%
1276 Reg. Fees & Conf. Expenses (Employee)	$1,000.00	$0.00	$1,000.00	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	$4,600.00	$4,552.87	$47.13	98.98%
TRAVEL	$10,100.00	$6,325.52	$3,774.48	62.63%
EQUIPMENT				
1510 Office Furniture & Equipment	$7,300.00	$7,263.19	$36.81	99.50%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$600.00	$552.94	$47.06	0.00%

GENERAL COUNSEL GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$272,000.00**	**$225,991.19**		**$46,008.81**	**83.08%**
STATE PAID RETIREMENT	**$10,900.00**	**$9,042.86**		**$1,857.14**	**82.96%**
RETIREMENT	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$20,800.00**	**$16,724.62**		**$4,075.38**	**80.41%**
CONTRACTUAL SERVICE	**$76,900.00**	**$71,058.72**	**26,082.65**	**-$20,241.37**	**92.40%**
TRAVEL	**$10,100.00**	**$6,325.52**		**$3,774.48**	**62.63%**
EQUIPMENT	**$7,300.00**	**$7,263.19**		**$36.81**	**99.50%**
INTEREST PAYMENTS	**$600.00**	**$552.94**		**$47.06**	**92.16%**
TOTAL	**$398,600.00**	**$336,959.04**	**$26,082.65**	**$35,558.31**	**84.54%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: May 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$877,500.00	$589,879.14	$287,620.86	67.22%
1129 State Paid Retirement	$35,100.00	$23,139.81	$11,960.19	65.93%
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	$43,291.48	$23,908.52	64.42%
CONTRACTUAL SERVICE				
1202 Employee Reimbursement	$100.00	$49.85	$50.15	49.85%
1205 Freight Express & Drayage	$100.00	$0.00	$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment	$300.00	$208.00	$92.00	69.33%
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	$3,400.00	$0.00	$3,400.00	0.00%
1245 Professional & Artistic Services, NEC	$5,500.00	$0.00	$5,500.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	$1,100.00	$1,060.00	$40.00	96.36%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	$600.00	$0.00	$600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC				
TRAVEL				
1291 In-State	$8,000.00	$2,300.96	$5,699.04	28.76%
1292 Out-of-State	$3,300.00	$1,437.80	$1,862.20	43.57%
PRINTING	$21,800.00	$14,630.75	$7,169.25	67.11%
EQUIPMENT				
1510 Office Furniture & Equipment	$9,300.00	$2,385.73	$6,914.27	25.65%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$200.00	181.61	$18.39	0.00%

CAMPAIGN DISCLOSURE GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$877,500.00**	**$589,879.14**		**$287,620.86**	**67.22%**
STATE PAID RETIREMENT	**$35,100.00**	**$23,139.81**		**$11,960.19**	**65.93%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$67,200.00**	**$43,291.48**		**$23,908.52**	**64.42%**
CONTRACTUAL SERVICE	**$11,100.00**	**$1,317.85**		**$9,782.15**	**11.87%**
TRAVEL	**$11,300.00**	**$3,738.76**		**$7,561.24**	**33.09%**
PRINTING	**$21,800.00**	**$14,630.75**		**$7,169.25**	**67.11%**
EQUIPMENT	**$9,300.00**	**$2,385.73**		**$6,914.27**	**25.65%**
INTEREST PAYMENTS	**$200.00**	**$181.61**		**$18.39**	**90.81%**
TOTAL	**$1,033,500.00**	**$678,565.13**	**$0.00**	**$354,934.87**	**65.66%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: May 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$832,700.00	$578,150.46	$254,549.54	69.43%
1129 State Paid Retirement	$33,400.00	$21,051.97	$12,348.03	63.03%
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	$43,143.73	$20,556.27	67.73%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	$13,000.00	$0.00	$13,000.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	$1,500.00	$1,482.31	$17.69	98.82%
1223 Repair/Maint. Real Property	$1,600.00	$1,524.94	$75.06	95.31%
1225 Repair/Maint. EDP Equipment	$51,300.00	$8,843.03	$42,456.97	17.24%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	$131,800.00	$131,797.59	$2.41	100.00%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	$79,600.00	$0.00	$79,600.00	0.00%
1271 Surety Bond & Ins. Prem.	$700.00	$498.00	$202.00	71.14%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	$6,000.00	$0.00	$6,000.00	0.00%
1275 Subscription & Information Services	$2,800.00	$1,000.00	$1,800.00	35.71%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	$5,000.00	$790.00	$4,210.00	15.80%
1284 Computer Software	$115,500.00	$34,834.11	$80,665.89	30.16%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	$5,100.00	$0.00	$5,100.00	0.00%
TRAVEL				
1291 In-State	$5,500.00	$4,171.33	$1,328.67	75.84%
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	$12,800.00	$11,110.80	$1,689.20	86.80%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under $100	$400.00	$343.06	$56.94	85.77%
1398 Equipment, NEC	$7,300.00	$7,234.55	$65.45	99.10%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment	$600.00	$567.38	$32.62	94.56%
1515 EDP Equipment	$213,850.00	$209,199.46	$4,650.54	97.83%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	$1,300.00	$1,223.56	$76.44	0.00%

INFORMATION TECHNOLOGY GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$832,700.00**	**$578,150.46**		**$254,549.54**	**69.43%**
STATE PAID RETIREMENT	**$33,400.00**	**$21,051.97**		**$12,348.03**	**63.03%**
RETIREMENT	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$63,700.00**	**$43,143.73**		**$20,556.27**	**67.73%**
CONTRACTUAL SERVICE	**$413,900.00**	**$180,769.98**	**$127,168.79**	**$105,961.23**	**43.67%**
TRAVEL	**$10,900.00**	**$4,171.33**		**$6,728.67**	**38.27%**
PRINTING	**$700.00**	**$0.00**		**$700.00**	**0.00%**
COMMODITIES	**$20,500.00**	**$18,688.41**		**$1,811.59**	**91.16%**
EQUIPMENT	**$214,450.00**	**$209,766.84**	**$4,670.34**	**$12.82**	**97.82%**
INTEREST PAYMENTS	**$1,300.00**	**$1,223.56**		**$76.44**	**0.00%**
TOTAL	**$1,591,550.00**	**$1,056,966.28**	**$131,839.13**	**$402,744.59**	**66.41%**

STATE BOARD OF ELECTIONS
FY11 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM MONTH ENDING: May 31, 2011	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$158,896.70
1129 State Paid Retirement	$6,118.83
1161 Retirement	
1170 Social Security	$11,237.24
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	
1284 Computer Software	$41,080.00
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	$206.57
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than $100	
EQUIPMENT	
1510 Office Furniture & Equipment	$419.60
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	$787,642.85
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	**$218,038.92**
REMAINING LUMP SUM APPROPRIATION	**$110,461.08**

LUMP SUM - GRANTS APPROP FOR YEAR	**$1,251,900.00**
TOTAL LUMP SUM - GRANT EXPENDITURES	**$787,642.85**
REMAINING LUMP SUM APPROPRIATION	**$464,257.15**

LUMP SUM TOTAL APPROPRIATION	**$1,580,400.00**
TOTAL LUMP SUM EXPENDITURES	**$1,005,681.77**
REMAINING LUMP SUM APPROPRIATION	**$574,718.23**

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

AGENCY TOTALS MONTH ENDING: May 31, 2011	SECTION 101 Discretionary Funds	SECTION 102 Entitlement Payments	SECTION 261 EAID Disbursements	SECTION 251 Requirements	SECTION 251 Additional Requirements	TOTAL Fund Activity
CASH BALANCE AT BEGINNING OF YR	**$2,694,896.84**	**$136,049.00**	**-$25,054.00**	**$8,771,772.99**	**$5,090,669.45**	**$16,668,334.28**
Program Revenues from Federal Govt			$518,825.14		$7,128,540.00	$7,647,365.14
Miscellaneous Revenues						$0.00
Interest Earned on IOC Balances	$10,524.73			$29,013.05	$45,657.22	$85,195.00
Interest Penalties Received	$782.04					$782.04
State Match Receipts					$375,188.00	$375,188.00
TOTAL CASH REVENUES	**$11,306.77**	**$0.00**	**$518,825.14**	**$29,013.05**	**$7,549,385.22**	**$8,108,530.18**
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	$88,658.42	$0.00	$0.00	$0.00	$0.00	$88,658.42
STATE-PAID RETIREMENT	$3,547.08	$0.00	$0.00	$0.00	$0.00	$3,547.08
RETIREMENT	$26,349.86	$0.00	$0.00	$0.00	$0.00	$26,349.86
SOCIAL SECURITY	$6,498.06	$0.00	$0.00	$0.00	$0.00	$6,498.06
GROUP INSURANCE	$25,773.22	$0.00	$0.00	$0.00	$0.00	$25,773.22
CONTRACTUAL SERVICE	$16,428.44	$0.00	$0.00	$603,424.67	$0.00	$619,853.11
TRAVEL	$16,747.84	$0.00	$0.00	$0.00	$0.00	$16,747.84
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	$351.16	$0.00	$0.00	$0.00	$0.00	$351.16
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)	**$310,090.06**	**$0.00**	**$0.00**	**$1,095,921.53**	**$0.00**	**$1,406,011.59**
AWARDS & GRANTS	-$35,564.61	$136,049.00	$512,435.14	$1,889,242.05	$678,861.75	$3,181,023.33
TOTAL CASH EXPENDITURES	**$274,525.45**	**$136,049.00**	**$512,435.14**	**$2,985,163.58**	**$678,861.75**	**$4,587,034.92**
CASH BALANCE AT END OF MONTH	**$2,431,678.16**	**$0.00**	**-$18,664.00**	**$5,815,622.46**	**$11,961,192.92**	**$20,189,829.54**

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

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: May 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$88,658.42	$88,658.42
1129 State Paid Retirement	$3,547.08	$3,547.08
1161 Retirement	$26,349.86	$26,349.86
1170 Social Security	$6,498.06	$6,498.06
1180 Group Insurance	$25,773.22	$25,773.22
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage	$53.44	$53.44
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)	$1,975.00	$1,975.00
1276 Registration Fees & Conf. Exp. (Employee)	$75.00	$75.00
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1286 Travel, Reimb. to Non-State Employees		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State	$5,701.41	$5,701.41
1292 Out-of-State	$11,046.43	$11,046.43
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1308 Educational & Instructional Materials		
1394 Office/Library Equip., Not Exceed. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1561 Training Equipment		
6625 Leasehold Improvements		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.	$351.16	$351.16
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	$88,658.42	$88,658.42	
STATE PAID RETIREMENT	$3,547.08	$3,547.08	
RETIREMENT	$26,349.86	$26,349.86	
SOCIAL SECURITY	$6,498.06	$6,498.06	
GROUP INSURANCE	$25,773.22	$25,773.22	
CONTRACTUAL SERVICE	$16,428.44	$16,428.44	$2,050.00
TRAVEL	$16,747.84	$16,747.84	
PRINTING	$0.00	$0.00	
COMMODITIES	$0.00	$0.00	
EQUIPMENT	$0.00	$0.00	
TELECOMMUNICATIONS	$351.16	$351.16	
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	$274,525.45	$274,525.45	$2,050.00

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

SECTION 102 - ENTITLEMENT PAYMENTS MONTH ENDING: May 31, 2011	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1394 Office/Library Equip., Not Exceed. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1599 Equipment, NEC		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments, NEC	$136,049.00	$136,049.00

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

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

SECTION 261 - EAID DISBURSEMENTS MONTH ENDING: May 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)	$512,435.14	$512,435.14

SECTION 261 GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$0.00**	**$0.00**	
STATE PAID RETIREMENT	**$0.00**	**$0.00**	
RETIREMENT	**$0.00**	**$0.00**	
SOCIAL SECURITY	**$0.00**	**$0.00**	
CONTRACTUAL SERVICE	**$0.00**	**$0.00**	
TRAVEL	**$0.00**	**$0.00**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$0.00**	**$0.00**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
GRANTS	**$512,435.14**	**$512,435.14**	
TOTAL	**$512,435.14**	**$512,435.14**	**$0.00**

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

SECTION 251 - REQUIREMENTS MONTH ENDING: May 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	$585,266.89	$585,266.89
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC	$8,624.04	$8,624.04
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	$8,702.10	$8,702.10
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1308 Educational & Instructional Materials		
1394 Office/Library Equip., Not Exceed. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1561 Training Equipment		
6625 Leasehold Improvements		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
INDIRECT COST REFUNDS		
1993 Indirect Cost Allocation Refund	$492,496.86	$492,496.86
GRANTS		
4453 Reimbursement to Govt Units (AVE)		
4453 Reimbursement to Govt Units (Phase II)		
4453 Reimbursement to Govt Units (ALA)	$498,018.54	$498,018.54
4453 Reimbursement to Govt Units (EDG)	$1,391,223.51	$1,391,223.51
4470 Grants to Local Governments (VRS)		
4479 Payments to Other State Agencies		

SECTION 251 (OLD REQ) GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	$0.00	$0.00	
STATE PAID RETIREMENT	$0.00	$0.00	
RETIREMENT	$0.00	$0.00	
SOCIAL SECURITY	$0.00	$0.00	
GROUP INSURANCE	$0.00	$0.00	
CONTRACTUAL SERVICE	$603,424.67	$603,424.67	$220,325.50
TRAVEL	$0.00	$0.00	
PRINTING	$0.00	$0.00	
COMMODITIES	$0.00	$0.00	
EQUIPMENT	$0.00	$0.00	$13,822.22
TELECOMMUNICATIONS	$0.00	$0.00	
OPERATION OF AUTO EQUIPMENT	$0.00	$0.00	
INDIRECT COST REFUNDS	$492,496.86	$492,496.86	
GRANTS	$1,889,242.05	$1,889,242.05	
TOTAL	**$2,985,163.58**	**$2,985,163.58**	**$234,147.72**

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

SECTION 251 - ADDITIONAL REQUIREMENTS MONTH ENDING: May 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 Fumiture & 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)	$678,861.75	$678,861.75
4479 Payments to Other State Agencies		

SECTION 251 (NEW REQ) GRAND TOTAL	FY11 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	$0.00	$0.00	
STATE PAID RETIREMENT	$0.00	$0.00	
RETIREMENT	$0.00	$0.00	
SOCIAL SECURITY	$0.00	$0.00	
GROUP INSURANCE	$0.00	$0.00	
CONTRACTUAL SERVICE	$0.00	$0.00	
TRAVEL	$0.00	$0.00	
PRINTING	$0.00	$0.00	
COMMODITIES	$0.00	$0.00	
EQUIPMENT	$0.00	$0.00	
TELECOMMUNICATIONS	$0.00	$0.00	
OPERATION OF AUTO EQUIPMENT	$0.00	$0.00	
INDIRECT COST REFUNDS	$0.00	$0.00	
GRANTS	$678,861.75	$678,861.75	
TOTAL	**$678,861.75**	**$678,861.75**	**$0.00**

Start Date	End Date	Activity	Division
6 /1 /2011		Submit the 2012 CANDIDATE'S GUIDE for printing. (Printing to be completed by June 30, 2011.) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
6 /13/2011		Begin work on post session BILL RECOMMENDATIONS to the Board and Governor's office. 10 ILCS 5/1A-8(8)	LEG
6 /14/2011		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
6 /24/2011		Send to each election authority a current computerized voter registration error report, from the May 15, 2011 submission	VRS
6 /24/2011		Send notice to election authorities who failed to submit a computerized voter registration file, for the May 15, 2011 submission. Rules and Regulations	VRS
6 /30/2011		Distribute 2012 CANDIDATE'S GUIDE to State Library Documents Section and to those on our mailing list. (Project began January 3, 2011.) 10 ILCS 5/1A-8 (1, 2, 4, 7, 11)	ET&RD
7 /1 /2011		First day that any political committee shall file its SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10	CAMP DISC
7 /1 /2011		STATUTORY BOARD MEETING. Swearing-in ceremony, election of chairman and vice chairman, monthly meeting. 10 ILCS 5/1A-8 (6)	EXEC DIR
7 /1 /2011		Begin compilation of petition filing packets for 2012 General Primary Election. 10 ILCS 5/1A-8(4)	EL INFO
7 /1 /2011		Begin plans to update all agency BROCHURES. (Complete by September 19, 2011.) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
7 /1 /2011		Update ELECTION AUTHORITY GUIDELINES Book for 2012. ILCS 5/1A-8 (1, 2, 3, 4, 11)	ET&RD
7 /1 /2011		Start review and update MILITARY/OVERSEAS booklet. Submit to printer by Nov 30, 2011 10 ILCS 5/1A-8 (1,2,3,7,11)	ET&RD
7 /1 /2011		Begin review and update of DEPUTY REGISTRAR GUIDELINES booklet. Complete by September 1, 2011. 10 ILCS 5/1A-8 (1, 2,	ET&RD

Start Date	End Date	Activity	Division
7 /1 /2011		Begin preparing the LOCAL ELECTION OFFICIALS HANDBOOK and the TOWNSHIP CAUCUS GUIDE for the April 2013 Consolidated Elections. Handbooks should be sent to printer by June 2012 and be ready for distribution by the end of July 2012. 10 ILCS	ET&RD
7 /1 /2011		Begin plans for preparing the TWO-YEAR PLAN FOR 2012-2013. Target completion date: September 30, 2011.	ET&RD
7 /1 /2011		Begin updating the SBE GUIDE FOR POLLWATCHERS. (Complete by September 1, 2011.) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
7 /1 /2011		Begin preparing the CANDIDATE'S GUIDE for 2013. Guide should be sent to printer by June 2012 and be ready for distribution by end of July 2012. 10 ILCS 5/1A-8 (1, 2, 3, 7, 11)	ET&RD
7 /5 /2011		Begin planning for the printing of Campaign Financing notices for the October petition filing for state and local candidates. 10 ILCS 5/9-15	CAMP DISC
7 /11/2011		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 May 15, 2011 submission	VRS
7 /15/2011		Complete JUDGES' TRAINING PROGRAM and JUDGES' EXAM update. Project began April 8, 2011. 10 ILCS 5/1A-8 (1, 2, 6, 11)	ET&RD
7 /20/2011		Last day political committees shall file their SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board or the Board and county clerk. 10 ILCS 5/9-10	CAMP DISC
7 /29/2011		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
8 /1 /2011		Distribute ELECTION JUDGES' MANUALS OF INSTRUCTION to all the election authorities. (Project began April 8, 2011.) 10 ILCS 5/1A-8 (1, 2, 3, 4, 11)	ET&RD

STATE BOARD OF ELECTIONS

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

To: Rupert T. Borgsmiller
Re: SBE Costs for Conducting SERS Trustee Election
Date: June 2, 2011

At the May Board meeting, Member Keith inquired as to costs associated with the State Board of Elections (SBE) staff conducting the State Employees' Retirement System (SERS) trustee election. The following are the estimates for personnel, building and mileage costs:

Personnel	$5,014.13
Building	211.86
Mileage	24.70
Total	$5,250.69

The above estimates are based upon staff time already expended in picking up and sorting the ballots received, and the remaining work of manually tabulating ballots (22,821 of them) to be performed from approximately 8:30 AM on June 6 through 4:00 PM on June 7 at the Springfield office, using 10 staff members. The ultimate cost will vary depending upon the actual staff time required for tabulation.

The SBE first tabulated ballots for SERS in 1986. This is the 7th SERS election the SBE has assisted with. The SBE does not receive any compensation from SERS for this service. I would note that on some previous occasions, the SBE has used the SERS facility to conduct Board meetings at no charge to the SBE (SERS doesn't generally allow other agencies to use their facility for such purposes).

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

Sharon Steward **Director, Division of Campaign Disclosure**

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

Re: Consequences and Penalties for Violation of Contribution Limits

Date: June 3, 2011

Below is the applicable section of the Act in regards to Consequences and Penalties for the Violation of Contribution Limits.

Section 5/9-8.5(j) of the Election Code reads:

A political committee that receives a contribution or transfer in violation of this Section shall dispose of the contribution or transfer by returning the contribution or transfer, or an amount equal to the contribution or transfer, to the contributor or transferor or donating the contribution or transfer, or an amount equal to the contribution or transfer, to a charity. A contribution or transfer received in violation of this Section that is not disposed of as provided in this subsection within 15 days after its receipt shall escheat to the General Revenue Fund and the political committee shall be deemed in violation of this Section and subject to a civil penalty not to exceed 150% of the total amount of the contribution.

Following is my recommendation in regards to the assessment of civil penalties when there is a violation of the contribution limits:

1. The amount to escheat to the State as well as the civil penalty assessed by the Board, shall be based upon the amount received in excess of the contribution limits. The amount in excess of the contribution is the amount received in violation of the Law. This interpretation will be brought to the attention of the Campaign Finance Reform Task Force for their input, and any responses will be noted for the Board's consideration.

2. The law provides for two separate consequences for a violation. The first is the amount of the contribution in violation of the Act escheating to the state. If the Board has determined that a violation has occurred, it has no discretion regarding this consequence. The second is the additional discretionary penalty assessment by the Board. In either case, a final Board Order must issue finding a violation prior to either of these two consequences taking affect.

3. If the contribution is neither returned to the contributor nor donated to a charity **within the allotted 15 days,** there appears to be no discretion in the law in regards to escheatment to the general revenue fund. That amount must escheat to the State even if the contribution were returned **after** the 15 day period has run. The Final Board Order should indicate that the committee must escheat this amount to the State. I don't see a problem with the Board

accepting payment of this amount on behalf of the State. In the past, the Board has accepted payment on behalf of the State as a result of anonymous contributions or contributions made in the name of another, that pursuant to Section 5/9-25, must escheat to the State of Illinois.

4. As noted in paragraph 2, the additional civil penalty to be assessed by the Board is discretionary. I recommend that the penalty be assessed at 100% of the amount in violation of the limits; that is the amount that will be indicated in the initial assessment letter. As is the procedure for A-1 assessment letters, reductions shall be based upon a quarterly reporting period. For first time violations occurring within any quarterly period, the penalty should be reduced to 10% of the amount in violation; for second violations occurring in a different quarterly period, the penalty should be reduced to 50% of the amount in violation, and for third and subsequent violations during any other quarterly periods, a penalty of 100% of the amount in violation should be levied. The Board may also choose not to assess this discretionary penalty at all. These guidelines however would be adhered to by our Hearing Officers if approved by the Board.

5. No penalty shall be due and owing and no escheatment will be necessary until a Final Board Order has been issued.

6. If a political committee chooses not to appeal a penalty, the Final Board Order shall separately reflect the amount to be escheated to the State as well as the assessment amount outlined in number 4 above. Upon the issuance of the Final Board Order to committees that have not appealed, these committees, as well as those that have filed an appeal, shall have the opportunity to file a Motion for Reconsideration of a Board assessed penalty within 7 days.

7. Only previous violations of the **contribution limits provision** shall be considered when determining whether a violation is a first, second, third or subsequent violation.

8. Each time the contribution limits are exceeded shall be considered a separate violation. As has been past practice, a civil penalty for a first violation of any section of Article 9, including the contribution limitation provision, shall be stayed. Since the escheatment of an illegal contribution is not considered a civil penalty, but rather the automatic forfeiture of an ill gotten gain, should the Board determine that a violation occurred, the amount of the violation must escheat, regardless of whether it is a first-time violation.

9. The Board may wish to institute a policy where if the contribution in violation is either returned or given to a charity outside of the 15 day period but returned prior to any penalty assessed by the Board, while it would still be a violation, thereby escheating to the state, the Board would assess no other penalty. In this case the Board is basically saying that the escheatment alone is penalty enough.

10. As indicated in paragraph 8 above, since the amount of the violation that is to escheat to the State is not considered a civil penalty, it shall therefore not implicate the provisions of ballot forfeiture found in Section 5/9-30.

5. Comments from the general public.

6. Next Board meeting, Friday, July 1, 2011 in Springfield.

7. Executive Session.