STATE BOARD OF ELECTIONS

STATE OF ILLINOIS

2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
217/782-4141
Fax: 217/782-5959

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

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

EXECUTIVE DIRECTOR
Steven S. Sandvoss

AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
Tuesday, June 16, 2015
10:30 a.m.

James R. Thompson Center – Room 9-040
Chicago, Illinois
and via videoconference
2329 S. MacArthur Blvd.
Springfield, Illinois

Roll call.

1. Approval of the minutes from the May 18 meeting. (pgs.1-5)

2. Recognition of outgoing Chairman – Jesse Smart.

3. Recognition of outgoing Board Members – Harold Byers and Jesse Smart.

4. Report of the General Counsel

a. Campaign Disclosure;

Motion for reconsideration

1) *SBE v. Citizens for Waguespack,* 19898, 14AJ027; (pgs.6-7)
2) *SBE v. The Chicago Committee,* 23526, 14AM084; pgs.8-9)

Request for settlement offer

3) *SBE v. Macoupin County Democrat Party,* 62, 15AD002; (pgs.10-11)

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

4) *SBE v. Friends for Anne Shaw,* 24146, 14AD038; (pgs.12-17)

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

5) *SBE v. Warren County Democratic Central Committee,* 77, 14SQ002; (pgs.18-20)
6) *SBE v. Knox County Democratic Central Committee,* 287, 14AS003; (pgs.21-24)
7) *SBE v. Paul Caprio Family-PAC,* 8185, 15MA008; (pgs.25-28)
8) *SBE v. Friends of Arvin Boddie,* 13704, 14SQ030; (pgs.29-31)
9) *SBE v. Friends of Paula Basta,* 22099, 14SQ070; (pgs.32-34)
10) *SBE v. Chicago Latino Public Affairs Committee,* 22755, 15MA019; (pgs.35-40)
11) *SBE v. Democratic Party of the 29th Ward,* 23266, 14MA004; (pgs.41-44)
12) *SBE v. Hopkins for Chicago,* 25653, 14AS059; (pgs.45-48)
13) *SBE v. Republican National Hispanic Assembly-Will County,* 25668, 14SQ119; (pgs.49-52)
14) *SBE v. Long Grove United,* 25726, 14SQ122; (pgs.53-56)
15) *SBE v. Friends of Greg Bedell,* 26012, 15MA042; (pgs.57-63)
16) *SBE v. Citizens to Elect Tara Stamps,* 26114, 15MA047; (pgs.64-67)

17) ***SBE v. Frankie B. Wright for Vermilion County Board District #6,*** **27261, 15MA049; (pgs.68-71)**

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

18) ***SBE v. KISS, Kiss Referendum Campaign Committee,*** **25860, 14AS065; (pgs.72-82)**

Failure to comply with a board order

19) ***Marino v. Friends of Sherman C. Jones,*** **14CD113; (pgs.83-85)**

Other campaign disclosure items

20) Assessments/Board Orders; (pg.86)

21) Payment of civil penalties – informational; (pg.87)

Complaints following closed preliminary hearing (separate packet)

22) ***Sorock v. Wilmette Park District Board of Park Commissioners,*** **15CD099; (pgs.1-3)**

Complaint following closed preliminary hearing – hearing officer recommendation complaints be upheld but no further action required

23) ***SBE v. ERA PAC,*** **15CD014; (pgs.4-5)**
24) ***SBE v. Friends of Bob McQuillan,*** **15CD037; (pgs.6-7)**
25) ***SBE v. Citizens for Elida M. Cruz,*** **15CD044; (pgs.8-9)**
26) ***SBE v. Fargus for 49,*** **15CD049; (pgs.10-11)**
27) ***SBE v. Committee to Elect Leda Drain,*** **15CD066; (pgs.12-14)**
28) ***SBE v. Friends of Amara Enyia,*** **15CD081; (pgs.15-17)**
29) ***SBE v. Friends of Coby Hakalir,*** **15CD093; (pgs.18-20)**
30) ***SBE v. Citizens to Elect Bill Rekus,*** **15CD097; (pgs.21-23)**

Complaints following closed preliminary hearing – hearing officer recommendation complaints be upheld and proceed to a public hearing

31) ***SBE v. Committee to Re-Elect Mike Slape,*** **15CD016; (pgs.24-26)**
32) ***SBE v. Edwards County Republican Central Committee,*** **15CD017; (pgs.27-29)**
33) ***SBE v. Citizens for Leys,*** **15CD023; (pgs.30-31)**
34) ***SBE v. Citizens for Colvin,*** **15CD024; (pgs.32-33)**
35) ***SBE v. votedebby.com,*** **15CD029; (pgs.34-35)**
36) ***SBE v. Citizens for Tyler Smith,*** **15CD033; (pgs.36-37)**
37) ***SBE v. Re-Elect Eric Leys,*** **15CD034; (pgs.38-39)**
38) ***SBE v. Southland Success PAC,*** **15CD038; (pgs.40-41)**
39) ***SBE v. Jackson for Committeeman,*** **15CD039; (pgs.42-43)**
40) ***SBE v. Citizens for Foster,*** **15CD042; (pgs.44-46)**
41) ***SBE v. Citizens for Burch,*** **15CD043; (pgs.47-48)**
42) ***SBE v. Tammy Baer for Douglas County State's Attorney,*** **15CD051; (pgs.49-51)**
43) ***SBE v. Citizens to Elect David J. Sabathne,*** **15CD052; (pgs.52-54)**
44) ***SBE v. Citizens for Rudd,*** **15CD056; (pgs.55-56)**
45) ***SBE v. Friends of David Moore,*** **15CD057; (pgs.57-59)**
46) ***SBE v. United Party,*** **15CD060; (pgs.60-61)**
47) ***SBE v. VOTESHAW2013,*** **15CD063; (pgs.62-64)**
48) ***SBE v. Friends of Christina Campos,*** **15CD064; (pgs.65-67)**
49) ***SBE v. Friends of Donald Luster,*** **15CD068; (pgs.68-70)**
50) ***SBE v. Friends for Mary C. Childers,*** **15CD069; (pgs.71-73)**
51) ***SBE v. Citizens to Elect Frazier Garner,*** **15CD109; (pgs.74-76)**
52) ***SBE v. Fans of Harness Racing,*** **15CD075; (pgs.77-79)**
53) ***SBE v. Citizens to Elect Matthew Fitton,*** **15CD082; (pgs.80-82)**
54) ***SBE v. Citizens for David James Howard,*** **15CD085; (pgs.83-85)**
55) ***SBE v. Citizens for Nancy "Sprehe" Eigenrauch,*** **15CD086; (pgs.86-88)**
56) ***SBE v. Joliet for 8 Districts,*** **15CD127; (pgs.89-91)**
57) ***SBE v. Save Barrington Hills,*** **15CD090; (pgs.92-94)**

5. Report of the Executive Director

a. Consideration of ES&S Unity 3411 Windows 7 upgrade; (pgs.88-89)
b. Legislative update; (pgs.90-100)

c. Senate Bill 172 update; (pg.101)
d. Fiscal status reports – informational;
1) FY15 – month ending May 31; (pgs.102-109)
2) FY15 – Help Illinois Vote Fund; (pgs.110-115)
e. Two year plan of staff activity for the months of June & July – informational. (pgs.116-117)

6. Follow up. (pg.118)

7. Comments from the general public. (pg.118)

8. Next Board Meeting scheduled for Wednesday, July 1, 2015 in Springfield. (pg.118)

9. Executive session. (pgs.119-126)

STATE BOARD OF ELECTIONS
Regular Meeting
Monday, May 18, 2015

MINUTES

PRESENT:	Jesse R. Smart, Chairman Charles W. Scholz, Vice Chairman Harold D. Byers, Member Betty J. Coffrin, Member Ernest L. Gowen, Member William M. McGuffage, Member Casandra B. Watson, Member
ALSO PRESENT:	Steven Sandvoss, Executive Director James Tenuto, Assistant Executive Director Ken Menzel, General Counsel Amy Calvin, Administrative Assistant II

The meeting convened at 10:30 a.m. via videoconference with seven members present. Chairman Smart, Vice Chairman Scholz and Members Byers, Coffrin and McGuffage were present in Springfield. Member Watson was present in Chicago and Member Gowen was present via telephone.

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

Member Byers moved to approve the minutes from the April 21 meeting as presented. Vice Chairman Scholz seconded the motion which passed by roll call vote of 7-0.

The General Counsel presented a motion for reconsideration for Agenda item 2.a.1, *SBE v. Citizens for Judge John B. Simon,* 25413, 14AS053 and concurred with the hearing officer recommendation to grant the motion. Ellen Carey was present on behalf of the committee and also agreed with the recommendation. Member McGuffage moved to grant the motion for reconsideration and dismiss the matter. Vice Chairman Scholz seconded the motion which passed by roll call vote of 7-0.

A request for settlement offer for Agenda item 2.a.2, *SBE v. Macoupin County Democrat Party,* 62, 15AD002 was pulled and will be placed on the June meeting Agenda.

The General Counsel presented a settlement offer for Agenda item 2.a.3, *SBE v. Norwood Park Township Democratic Organization,* 566, 14SQ008 and summarized the matter. He noted that although the amount offered was less than 50% he recommended it be granted because the committee did not report any contributions or expenditures for more than ten years. The General Counsel also recommended that the committee dissolve and file a final report. Member Coffrin moved to grant the settlement offer and recommend that the committee dissolve. Vice Chairman Scholz seconded the motion which passed by roll call vote of 7-0.

The General Counsel presented a settlement offer for Agenda item 2.a.4, *SBE v. Warren County Republican Women,* 5559, 15DQ011 and recommended the offer be denied because the amount was less than 50% of the assessed penalty. Member Coffrin moved to accept the

settlement offer of $212.50. Vice Chairman Scholz seconded the motion which passed by roll call vote of 7-0.

The General Counsel presented a settlement offer for Agenda item 2.a.5, *SBE v. MC PAC,* 17797, 14SQ042 and recommended the offer be granted because the amount was 50% of the assessed penalty. Member McGuffage moved to accept the settlement offer of $275.00. Member Byers seconded the motion which passed by roll call vote of 7-0.

The General Counsel presented the following appeals of campaign disclosure fines where he concurred with the hearing officer recommendation to grant the appeals for Agenda items 2.a.6-8:

6) *SBE v. Cook County Democratic Party,* 163, 14AS002;
7) *SBE v. Vermilion County Republican Central Committee,* 319, 15MA002;
8) *SBE v. Citizens for McCoy,* 16856, 14AS024.

Vice Chairman Scholz moved to grant the above noted appeals. Member McGuffage seconded the motion which passed by roll call vote of 7-0.

The General Counsel presented Agenda item 2.a.10, *SBE v. Friends of Dart,* 19319, 14AS028 and concurred with the hearing officer recommendation to deny the appeal. Thomas Leonard was present on behalf of the committee and stated that he was new to the process and experienced some website issues regarding notification of donations. He said the committee hired an accountant who rectified the issue so that it would not happen again. Member McGuffage felt this was a valid computer defense and moved to grant the appeal. Member Watson seconded the motion which passed by roll call vote of 5-2 with Members Byers and Gowen voting in the negative.

Agenda item 2.a.11, *SBE v. Chicago Latino Public Affairs Committee,* 22755, 15MA019 was pulled and will be placed on the June meeting Agenda.

The General Counsel presented the following appeals of campaign disclosure fines where he concurred with the hearing officer recommendation to deny the appeals for Agenda items 2.a.9 & 12-14:

9) *SBE v. Citizens to Elect Randy Ramey,* 16628, 14SQ036;
12) *SBE v. The Chicago Committee,* 23526, 14AM084;
13) *SBE v. Citizens to Elect Caroline Kennedy Elkins,* 25592, 14MA029;
14) *SBE v. Carol Ammons for State Representative,* 25651, 15AD043.

The General Counsel also noted that the penalty in item #13 should be $3,005.00. Vice Chairman Scholz moved to deny the above noted appeals and accept the corrected penalty amount for Agenda item 13. Member Coffrin seconded the motion which passed by roll call vote of 7-0.

The General Counsel presented complaints following public hearing for Agenda items 2.a.15-20 and concurred with the hearing officer recommendation that the complaints be upheld and issue a Board order requiring the delinquent report(s) be filed within 30 days of the order or face a fine up to $5,000:

15) *SBE v. ERA PAC,* 14CD118;
16) *SBE v. Citizens for Leys,* 14CD128;
17) *SBE v. Citizens for Colvin,* 14CD129;
18) *SBE v. Boaters PAC, NFP,* 14CD132;
19) *SBE v. Boone County Young Republican Club,* 14CD141;
20) *SBE v. Citizens for Tyler Smith,* 14CD143.

Member Byers moved to accept the recommendation of the General Counsel for the above noted complaints. Vice Chairman Scholz seconded the motion which passed by roll call vote of 7-0.

The General Counsel presented Agenda item 2.a.23, *Reyes v. First Ward Organization,* 14CD005 & *Reyes v. 1st Ward Democratic Committeeman Fund,* 14CD006 and summarized the matter. He noted that at the last meeting the Board granted the motion for extension of time for compliance with the final order and ordered the committees to file the amended reports no later than May 18, 2015. At this time staff had not received the amended reports. Richard Means was present on behalf of the complainant and Brian Porter was present on behalf of the respondent committees. Mr. Porter said that the treasurer, Jesse Juarez was working with an accountant on the amended reports and that he received an e-mail this past weekend from Mr. Juarez indicating those reports would be ready for submission. Mr. Means felt this was a stall tactic on the part of the committees and suggested the Board ask the Attorney General to go to the Circuit Court of Cook County and get a mandatory order pursuant to 9-24. Discussion ensued between the parties, the Board and the General Counsel regarding the outstanding fines owed by the committees and options available for collection. Member Byers moved to cite the committees for failure to comply with board orders and assess a $5,000 fine and refer the matters to the Attorney General's office for compliance and collection of all fines. Member McGuffage seconded the motion which passed by roll call vote of 7-0.

A listing of civil penalty assessments necessitating a final board order was presented. Member Byers moved to assess the civil penalty against the committee listed on page 89 of the board packet. Vice Chairman Scholz seconded the motion which passed by roll call vote of 7-0.

A listing of civil penalty payments was presented for informational purposes.

Member Coffrin moved to recess to executive session for complaints following closed preliminary hearing and a personnel matter. Vice Chairman Scholz seconded the motion which passed unanimously. The meeting recessed at 11:15 a.m. and reconvened at 12:15 p.m. with the same roll call as noted in the initial roll call.

As to Agenda items 2.a.24-25, *Lopez v. Davis, Jr.,* 15CD005 and *Lopez v. Davis, Jr.,* 15CD006, Member Byers moved to dismiss the complaints. Vice Chairman Scholz seconded the motion which passed by roll call vote of 7-0.

As to Agenda item 2.a.26, *Albers v. Action Party of Morton Grove,* 15CD008 & 15CD009, Member Byers moved to dismiss the complaint. Vice Chairman Scholz seconded the motion which passed by roll call vote of 7-0.

As to Agenda item 2.a.27, *Lupescu v. Friends of Bob Streit,* 15CD010, Member Byers moved to accept the recommendation of the hearing officer and General Counsel which found certain allegations were filed on justifiable grounds and other allegations were not filed on justifiable grounds. Member Watson seconded the motion which passed by roll call vote of 7-0. Member Byers moved to refer the matter to the Attorney General's office regarding the issue of whether it was proper for persons to make political solicitation emails to certain village officials. Member Watson seconded the motion which passed by roll call vote of 7-0.

As to Agenda item 2.a.28, *Brunner v. Mark Albers for Morton Grove,* 15CD011, Member Byers moved to dismiss the complaint. Member Watson seconded the motion which passed by roll call vote of 7-0.

Member Byers moved to grant a two year contract renewal for Jim Tenuto and a 3% salary increase effective July 1, 2015. Member McGuffage seconded the motion which passed by roll call vote of 7-0.

The General Counsel presented two HAVA complaints and said the parties entered into a settlement agreement which provides for increased emphasis on making the voting process in the polling place more accessible to disabled voters. He concurred with the hearing officer recommendation to approve the settlement agreement. Member Byers moved to approve the settlement agreement for 15HAVA1 & 15HAVA2. Vice Chairman Scholz seconded the motion which passed by roll call vote of 7-0.

The Executive Director began his report with the certification of candidates for the ballot for the July 7, 2015 Special Primary Election to be held in the 18th Congressional District. Two democratic candidates filed and three republicans filed as well. He noted that none of the candidate's petitions were objected to during the objection period. Vice Chairman Scholz moved to certify those candidates for the Special Primary Election in the 18th Congressional District. Member Byers seconded the motion which passed unanimously.

The Executive Director indicated that the Advisory Committee Meeting was held prior to the Board Meeting. Topics discussed included: the special election in the 18th Congressional District; the 45 day report for MOVE; pending legislation; online and election day voter registration; and Advisory Committee reformation in July 2015. The next meeting is scheduled for Monday, September 21, 2015.

Cris Cray gave a brief legislative update and said there are fourteen days remaining in session. She noted that there were eight live election bills in circulation and that there would be an omnibus bill as well. Ms. Cray will keep the Board posted as she receives information on the omnibus bill.

Kyle Thomas discussed Senate Bill 172 and indicated that a vendor has been chosen and a contract secured with Anchor Computer to provide the matching service for the National Change of Address (NCOA). He explain that if an individual is registered in the State of Illinois and they move to another address within the State, the jurisdictions are to automatically update their registration with the address indicated by National Change of Address. Changes are being made to IVRS to display this information to the jurisdiction. Mr. Thomas also noted that he and Kevin Turner participated in several conference calls this past month to discuss the language contained in the agreement with the Electronic Registration Information Center (ERIC). Mr. Turner indicated that IT staff are doing their best to implement the other technical portions of Senate Bill 172. He is in the process of securing two contractual employees to assist with the project through the end of FY15. He noted that at this time FY16 funding was not available for the contractual employees.

The required six month of review of the executive session minutes was presented and the General Counsel recommended the necessity of confidentiality does not exist as to the release of such minutes for the period of October 21, 2014 through March 16. Vice Chairman Scholz moved to accept the recommendation of the General Counsel and remove the need for confidentiality from the minutes noted above. Member Coffrin seconded the motion which passed unanimously.

A report on the U.S. Election Assistance Commission Standards Board Meeting was presented for informational purposes.

The Executive Director presented the FY15 fiscal status reports for the month ending April 30, 2015 and said things seem to be in good shape for the remainder of the fiscal year.

The two year plan of staff activity was presented for informational purposes.

With there being no further business before the Board, Member Byers moved to adjourn until Tuesday, June 16, 2015 in Chicago. Member Coffrin seconded the motion which passed unanimously. The meeting adjourned at 12:45 p.m.

Respectfully submitted,

Amy L. Calvin

Amy Calvin, Administrative Assistant II

Steve Sandvoss, Executive Director

STATE BOARD OF ELECTIONS

15 MAY 22 AM 8:12

March 25, 2015

From: Citizens for Waguespack
PO Box 476987
Chicago, IL. 60647

To: Illinois State Board of Elections
General Counsel Department
Attn: Members of the Board

Re: Motion to Reconsider

To Whom It May Concern,

I am writing this letter in regards to case number 14 AJ 027, a $1250.00 civil penalty fee. I am requesting a motion to reconsider this penalty charge based on the following situation. This committee's checking account was with Chase bank and was informed by the bank in May of 2014 that Chase bank was no longer servicing any political committee accounts of any kind neither current nor new. Chase bank had informed us that they were sorry for the abrupt corporate decision and that we would have to close our current account and go with a different bank. In June of 2014, we had opened a new account with PNC bank. During this time of transition our committee "Citizens for Waguespack" had several issues with our new bank account establishing debit cards and online banking, especially since PNC's policy requirements were quite different and more challenging than our former bank Chase. Several different pin numbers where sent to our PO Box for the different debit cards however no debit cards were delivered to the PO Box. I called the bank to inform them that we had not received any of the debit cards. The bank cancelled the debit cards and re-issued new debit cards. Once again different pin numbers came to the PO Box but without debit cards once again. I went to the bank in person to speak with a banker. The banker informed me that she was unaware that the bank's policy, for safety reasons, was that they could only mail the debit cards to a physical address therefore they had just re-issued the debit cards to be sent to the Alderman's home address. After several weeks, I had my debt card and a new pin number sent to my home address because the debt card they issued in my name never got to the alderman's home address. In addition, part of the new bank policy is that unless you have both your debt card and pin number you are unable to create an online banking access account. Unfortunately no one from our committee was able to access the account due to the banks error and misinformation until about 2 weeks into July 2014 after the fact. During this process an A1 had been deposited in June 13, 2014 which I was unaware of until July 14, 2015 while I was getting ready to file this committee's quarterly report for July 15, 2014. I then filed the A1 immediately on July 14, 2014 and reported the quarterly report on July 15, 2014.

I ask that due to so many extreme banking difficulties during this time that you would please consider this motion.

Please contact me if you require any additional information on my part.

I thank you for your consideration regarding this matter.

Sincerely,
Angelina Briguglio
Compliance Reporter
Email: angieforwaguespack
Cell# 312-399-7363

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
	)	
State Board of Elections	)	
Complainant(s),	)	
	)	
Vs.	)	14 AJ 027
	)	
Citizens for Waguespack	)	
Respondent(s).	)	

FINAL ORDER

TO: Citizens for Waguespack ID# 19898
PO Box 476987
Chicago, IL 60647-6987

This matter coming to be heard this 16th day of March, 2015 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 14 AJ 027, a $1250.00 civil penalty was initially assessed against the Respondent for the delinquent filing of a Schedule A-1 during the second quarter of 2014; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. The committee was previously a penalty of $2983.58 for the delinquent filing of Schedule A-1's during the first quarter of 2011 (11 AM 046, 11 AM 105). This assessment was not appealed and was reduced to $299.00 by the Board. The committee was also assessed a penalty of $6000.00 for the delinquent filing of Schedule A-1's during the last quarter of 2011 (12 MA 016), and a penalty of $6500.00 for failing to file Schedule A-1's during the fourth quarter of 2011 (12 AD 073). These assessments were not appealed and the $6000.00 penalty was reduced to $3000.00 by the Board. All previously assessed penalties have been paid in full, and
4. Pursuant to section 9-10 of the Code, the assessment is reduced to $1250.00 (as a third violation, the penalty is 100% of the value of the delinquently reported contributions).

IT IS ORDERED:

1. A civil penalty in the amount of $1250.00 is imposed and is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is March 18, 2015, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/18/2015

Jesse R. Smart, Chairman

STATE BOARD OF ELECTIONS

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

15 JUN -3 AM 9:55

In the Matter of Illinois State Board of Elections, Complainant,	)	
v.	)	14 AM 084
The Chicago Committee, Respondents.	)	

MOTION TO RECONSIDER

NOW COMES, the Chicago Committee, by and through its attorney, Michael J. Kasper, and moves that this Board reconsider its May 18, 2015 Final Order in this matter and in support thereof states as follows:

1. This matter was scheduled for hearing at the Board's May 18, 2015 meeting.

2. Prior to the meeting, counsel for the Respondent Committee attempted to have the matter deferred due to an unavoidable scheduling conflict.

3. For unknown reasons, the request to defer was unsuccessful and the Board considered the matter and entered a Final Order without any representatives for Respondent present.

4. Respondent simply prays that the Board will reconsider its Final Order, restore the item to the next Board Agenda and permit counsel to present argument before it so that the Board will make a fully an informed decision as possible.

Respectfully submitted,

By: _____
One of its attorneys

Michael J. Kasper
222 N. LaSalle, Suite 300
Chicago, IL 60601
312.704.3292

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
Illinois State Board of Elections	)	
Complainant(s),	)	
	)	
Vs.	)	14 AM 084
	)	
The Chicago Committee	)	
Respondent(s).	)	

FINAL ORDER

TO: The Chicago Committee
2242 N Cleveland Ave
Chicago, IL 60614-3749

ID # 23526

This matter coming to be heard this 18th day of May, 2015 as an appeal of the imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. In case number 14 AM 084, a $10,550.00 civil penalty was initially assessed against the Respondent for failing to file a Schedule A-1 during the first quarter of 2014; appeal was taken from this assessment, and
2. The committee was previously assessed a penalty of $5000.00, which was stayed as a first violation, for the delinquent filing of a Schedule A-1 during the first quarter of 2013 (13 AM 025). This assessment was not appealed and was reduced to $500.00 by the Board, and
3. The recommendation of the Hearing Officer, in which the General Counsel concurs, is that the appeal be denied for lack of an adequate defense, but that pursuant to section 9-10 of the Code, the assessment be reduced to $5275.00 (50% of the value of the delinquently reported contributions).

IT IS ORDERED:

1. That the recommendation of the Hearing Officer and the General Counsel is adopted and the appeal is DENIED; and
2. A civil penalty in the amount of $5275.00 is imposed and the stay is lifted from the previously assessed penalty of $500.00. The total amount of $5775.00 is now due and owing within 30 days of the effective date of this Order, and
3. The effective date of this Order is May 20, 2015, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 5/20/2015

Jesse R. Smart, Chairman

Macoupin County Democrat Party
4038 Alpine Acres Ln.
Brighton, IL 62012

STATE BOARD OF ELECTIONS
15 JUN -2 AM 8:19

June 1, 2015

State Board of Elections
P.O. Box 4187
2329 So. MacArthur Blvd.
Springfield, IL. 62708-4187

Attn: Tom Newman, Director
Campaign Disclosure

Dear Mr. Newman,

I am responding to your letter of May 28,2015 and as requested I am re-submitting my setllement offer for the $700 assessed penalty as outlined in your letter.

Please be advised that since the Macoupin County Democrat Party is not responsible for my oversight in filing a document and I am, I will pay whatever sum the final assesment is out of my own pocket, paticularly since I am the Treasuser and it is my duty to file these documents. However in defence of my oversight I am Caring for my 80 year old wife who has Alzheimers Disease. I am very happy under the circumstances that I only missed the one document even though I have been thr Treasurer for more than 20 years. You cannot imagine the pressure a person is subjected to when caring for someone with this Disease.

I would therefore ask the Board to consider reducing this assesement to $350.00.

Thank you for your consideration in this matter.

Sincerely,

Ken Clark, MCDP Treasurer

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
	)	
State Board of Elections	)	
Complainant(s),	)	
	)	
Vs.	)	15 AD 002
	)	
Macoupin County Democrat Party	)	
Respondent(s).	)	

FINAL ORDER

TO: Macoupin County Democrat Party ID# 62
4038 Alpine Drive, PO Box 155
Brighton, IL 62012

This matter coming to be heard this 21st day of April, 2015 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 15 AD 002, a $2500.00 civil penalty was initially assessed against the Respondent for failing to file a Schedule A-1 during the fourth quarter of 2014; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. The committee was previously assessed a penalty of $450.00, which was stayed as a first violation, for the delinquent filing of the June 2013 Quarterly report (13 JQ 005). This assessment was not appealed, and
4. Pursuant to section 9-10 of the Code, the assessment is reduced to $250.00 (10% of the value of the delinquently reported contributions).

IT IS ORDERED:

1. A civil penalty in the amount of $250.00 is imposed and the stay is lifted from the previously assessed penalty of $450.00. The total amount of $700.00 is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is April 23, 2015, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 4/23/2015

Jesse R. Smart, Chairman

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **14 AD 038**

Friends for Anne Shaw ID# 24146
Respondent

REPORT OF HEARING OFFICER

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

The Committee received a $1,000 contribution and a $2,500 contribution on 11/10/14 and reported both on a Schedule A-1 received by the Board on 11/21/13, 3 days late, resulting in a civil penalty assessment of $1,750. Additionally, the Committee had previously been assessed a $640 civil penalty (not appealed, paid) for delinquently filing a Schedule A-1 in the 2nd quarter of 2014, a $275 civil penalty (not appealed, paid) for delinquently filing the June 2012 Quarterly report and a $177 civil penalty (not appealed, paid) for failure to file a Schedule A-1 in the 2nd quarter of 2012. The total assessment is $1,750.

Anne Shaw, the Candidate/Chairman of the Committee, filed a Request for Hearing, and submitted an Appeal Affidavit.

The hearing was held via telephone with Anne Shaw. Ms. Shaw states that the incorrect date of receipt was used for the contributions. She says the Committee actually deposited the contributions on November 20, 2014 and the Schedule A-1 was filed on November 21, 2014. The Committee provided copies of the bank deposit slips with their appeal.

The copies of the bank deposit slips show the contributions were deposited on November 20th. Since this is legally considered to be the date of receipt, the Committee's Schedule A-1 was in fact filed on time. I recommend the appeal be granted. I also recommend the Committee be ordered to file an Amended December 2014 Quarterly report to show the correct date of receipt, with the amendment due within 30 days of the Final Board Order.

(As of 3/31/15, this Committee reported a funds available balance of $2,490.42.)

Kim Patrick

Kim Patrick – Hearing Officer
June 2, 2014

tate of Illinois)
)
ounty of: Cook)

STATE BOARD OF ELECTIONS
15 MAR 26 AM 10: 16

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

N THE MATTER OF;)
)
LLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
s.) Case No. 15 AD038
)
Friends for Anne Shaw)
Respondent(s).)

APPEAL AFFIDAVIT

Anne Shaw, the Chairman/Candidate of the
(Name) (Chairman/Treasurer)
Friends for Anne Shaw
(Name of the Committee)

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

The contributions from Raymond Lee and Sam Ma for $1000 and $2500 respectively were deposited on November 20, 2014 and the A1 afor each was filed on November 21, 2014 which was timely in accordance with 10 ILCS 5/9-10(d). Bank statement and evidence of deposit date is attached hereto.

Signature of Chairman/Treasurer

ned and Sworn to by:

ore me this 13 Day of 3, 2015

ary Public
I)

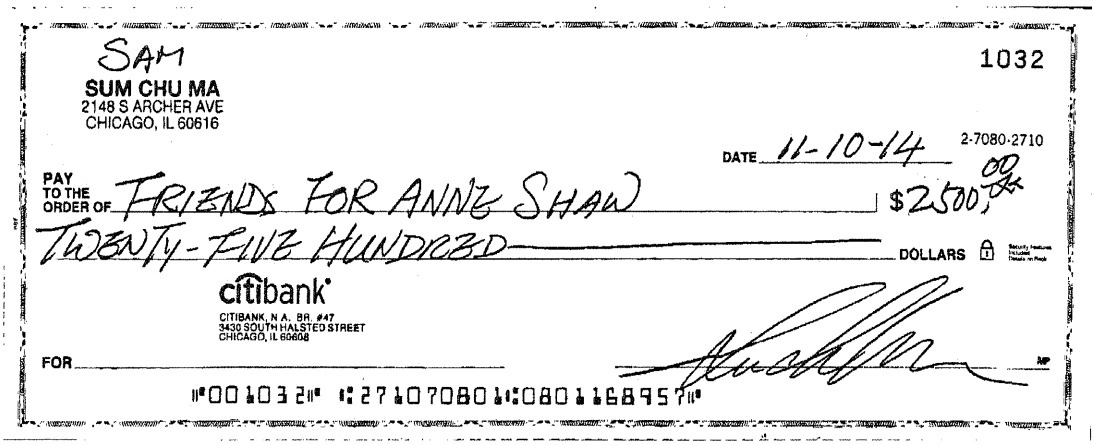
Official Seal
Brandon Henander
Notary Public State of Illinois
My Commission Expires 02/19/2018

Chase Private Client **Friday, March 20, 2015**

Check Details for Check Number 1032

Post Date	Amount	Account number	Routing number
2014-11-20 00:00:00.0	$2,500.00	801168957	27107080

Check Images (Front and Back)


SAM

1032

SUM CHU MA
2148 S ARCHER AVE
CHICAGO, IL 60616

DATE 11-10-14 2-7080-2710

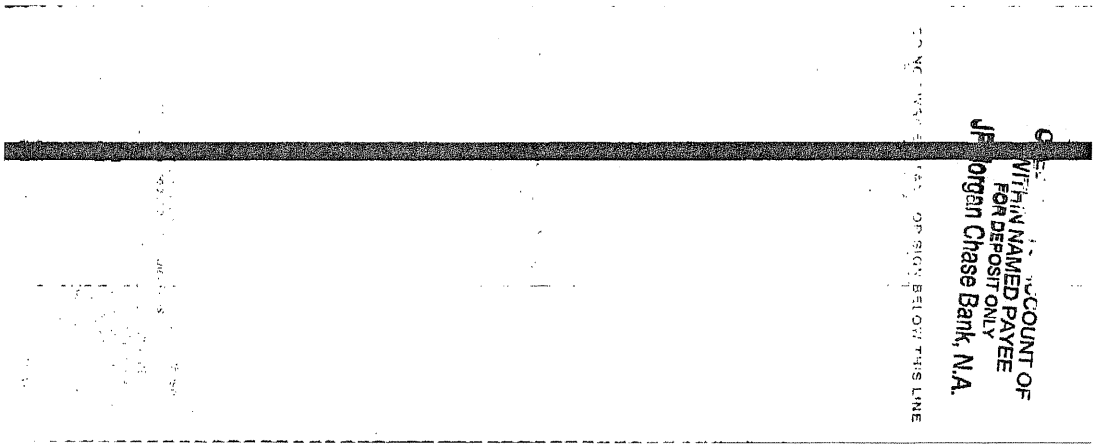
PAY TO THE ORDER OF FRIENDS FOR ANNE SHAW $2500.00

TWENTY-FIVE HUNDRED DOLLARS

citibank
CITIBANK, N.A. BR. #47
3430 SOUTH HALSTED STREET
CHICAGO, IL 60608

FOR

⑈001032⑈ ⑆271070806⑆080116895⑈



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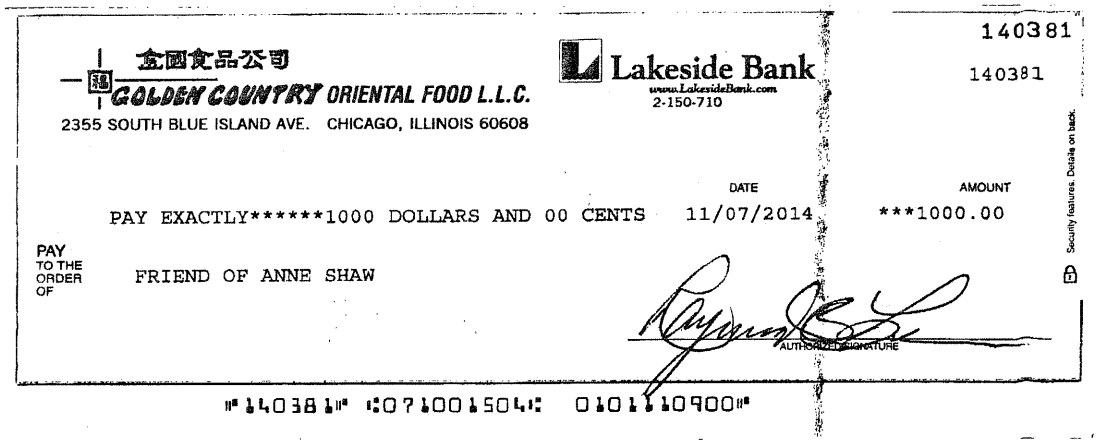
© 2015 JPMorgan Chase & Co.

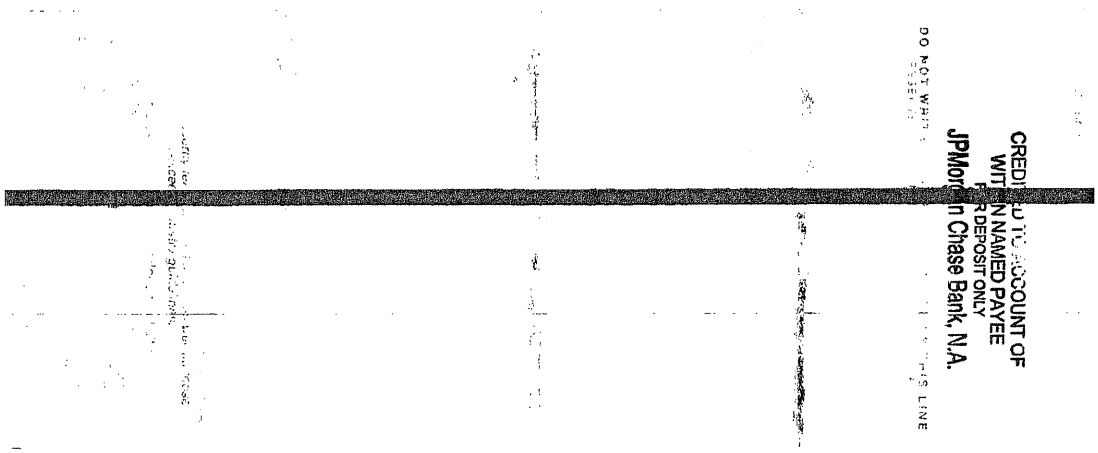
Chase Private Client **Friday, March 20, 2015**

Check Details for Check Number 140381

Post Date	Amount	Account number	Routing number
2014-11-20 00:00:00.0	$1,000.00	101110900	07100150

Check Images (Front and Back)





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Fax: 217/782-5959

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Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485

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William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Steven S. Sandvoss

February 27, 2015

Friends for Anne Shaw
Amy Chmielewski
540 W. Briar Pl, Ste B
Chicago, IL 60657

ID# 24146

7014 2120 0001 1716 4816

Dear Friends for Anne Shaw:

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

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
Raymond Lee	11/10/2014	$1000	11/21/2014	3	$500
Sam Ma	11/10/2014	$2500	11/21/2014	3	$1250

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of $650.00 for delinquently filing schedule A-1 reports. This total ***does not*** reflect any previously assessed fines.

Since this is the third delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $320.00, (100% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by March 27, 2015 you forfeit the right to contest this assessment.***

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

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

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosures: appeal packet

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

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. 14 SQ 002

Warren County Democratic Central Cmte
Cmte ID: 77
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment
For Delinquently Filing the September 2014 Quarterly Report

The Report was received on October 24th, 2014, 7 days late, resulting in an assessment of $525. The Committee was previously fined $150 (appeal denied, paid) for delinquently filing the June 2014 Quarterly Report, $50 (appeal denied, paid) for delinquently filing the December 2011 Quarterly Report, and $150 (appeal denied, paid) for delinquently filing the March 2013 Quarterly Report.

Dennis Noel, Treasurer of the Committee, filed an Appeal Affidavit in this matter. George Harvey, Chairman of the Committee and Dave Noel, Vice Chairman of the Democratic Party in Warren County, appeared at a hearing held Wednesday, May 6th, 2015, at 9:00a.m., at the Board's Springfield office.

Dave Noel testified that Dennis Noel dropped off the September 2014 Quarterly Report at the post office in Monmouth, IL, after 4:00p.m. on Saturday, October 11th. Because of the weekend and the Columbus Day holiday on Monday, October 13th, the envelope containing the Report was not postmarked (following its transfer to the Peoria post office) until October 14th. Dave Noel stated it would typically take no more than a day or two for mail to reach Springfield from that point, and he cannot account for the delay. Dave Noel also noted Dennis Noel (his brother) is new to the position of Treasurer, having been appointed to the post last July.

I recommend the appeal be denied for lack of an adequate defense. Under 10 ILCS 5/9-10 (b), a Report is considered timely if its envelope is postmarked at least 72 hours in advance of the filing deadline. That was not the case here, and there is no statutory basis for granting the Committee relief based on the delay in the Report's arrival at the Board's Springfield office. If the Board accepts this recommendation, the assessment of $525 would be due and owing. As of March 31st, 2015, the Committee reported cash on hand of $879.32.

John Levin – Hearing Officer
May 6th, 2015

State of Illinois)
)
County of: Warren)

STATE BOARD OF ELECTIONS
15 MAR 16 PM 1:55

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 14SG002
#77
Warren County Democrats Party)
)
Respondent(s).)

APPEAL AFFIDAVIT

I, Dennis Noel, the Treasurer of the
(Name) (Chairman/Treasurer)

Warren County Democrats Party
(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:

Sept quarterly report was deposit in the mail on Sat Oct 11 but due to the Columbus Day Holiday was not postmarked until Oct 14. when talking to our local post office I was told usual delivery to Springfield was 2 days. If our report was 1 or 2 days late we accept responsibility for that. However 10 days for delivery to your office is beyond our control.

We also feel this fine is excessive considering our group was reorganized and renamed with new officers in June of 2014. The previous group was known as Warren County Democatic Central Committee. A fine of this amount will have significant impact on our group. This has been a learning process for our group and we are more familiar of filing the necessary reports in a timely matter. WE PAID #150.00 IN February 2015

Dennis J Noel treas.
Signature of Chairman/Treasurer
George W. Harvey

Signed and Sworn to by: Malinda J Clark

before me this 13th Day of March, 2015

Notary Public
(seal)

OFFICIAL SEAL
MALINDA J. CLARK
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 10-2-2017

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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Springfield, Illinois 62704
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Fax: 217/782-5959

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Chicago Illinois 60601
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Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Steven S. Sandvoss

February 27, 2015

Warren County Democratic Central Committee ID# 77
Dennis Noel
404 N B Street
Monmouth, IL 61462

7014 2120 0001 1722 7153

Dear Warren County Democratic Central Committee:

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 10/24/2014, 7 day(s) late. As such, this committee has been assessed a fine of $525.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by March 27, 2015 you forfeit the right to contest this assessment.***

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

Reporting Period	Report Type	Previous Fine Amount
June 2014	Quarterly (ON APPEAL)	$150.00
TOTAL AMOUNT NOW DUE		**$675.00**

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

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

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **14 AS 003**

Knox County Democratic Central Committee ID# 287
Respondent

REPORT OF HEARING OFFICER

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

The Committee received a $1,800 contribution on 8/21/14, and failed to report it on a Schedule A-1, resulting in a civil penalty assessment of $900. Additionally, the Committee was previously assessed a $100 civil penalty (appealed, denied, paid) for delinquent filing of the March 2013 Quarterly Report, and a $50 civil penalty (appealed, denied, paid) for delinquent filing of a Schedule A-1 in the second quarter of 2011. The total assessment is $900.

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

There was no appearance by the respondent at the hearing held on April 30, 2015. On the Affidavit, Ms. Davis states that the contribution in question was entered into the electronic filing software after it was received on 8/21, but she says no reports reflected on the software at that time to be filed. Ms. Davis says when she filed the Committee's September Quarterly Report, the only Report that appeared to be filed was the Quarterly Report. She says she called Board staff and was told to file the Quarterly Report, and the A-1 contribution would be reflected on that.

By the time Ms. Davis contacted Board staff for assistance, the A-1 filing was already late. Once the Quarterly Report is filed, all contributions from that quarter have been reported, including any A-1 contributions, so an additional A-1 filing is no longer necessary. I am unaware of any situation in the IDIS electronic filing system that would cause an A-1 to not appear as needing to be filed when a qualifying contribution is entered. In any event, it is the Committee's responsibility to be aware of the filing requirements and to ensure that all filings are completed in timely fashion. I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication the violation was anything other than inadvertent and unintentional, and since this is the second A-1 violation for this Committee, I recommend the penalty be reduced to 50% of the original assessment, or $450. If these recommendations are accepted by the Board, the $450 civil penalty will be due and owing. (As of 12/31/14, this Committee reported a funds available balance of $4,221.15.)

Tom Newman – Hearing Officer
May 6, 2015

State of Illinois)
)
County of Knox)

STATE BOARD OF ELECTIONS
15 MAR 30 PM 3:36

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 14PS003
)
Knox Co. Democratic Central Committee)
Respondent(s).)

APPEAL AFFIDAVIT

I, Robin E. Davis (Name), the Treasurer (Chairman/Treasurer) of the Knox 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:

The contribution of $1,800 from the local democratic women to the local democratic central committee was receipted 8/21/14. No reports reflected on the software at that time to be filed. (1st time on new software) Oct. 9, 2014 I filed the quarterly report and the only report that appeared to be filed was the quarterly. I called the State Board of Elections inquiring about no A-1 reflecting and was instructed that there would not be one and that it would reflect on the quarterly. I apologize for not filing something, but normally it would appear on the software. I would appreciate your consideration in waiving this penalty. Thank you

Signed and Sworn to by:
Robin E. Davis
before me this 27th Day of
March, 2015
Angela K Myler
Notary Public

R E Davis Treasurer
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
ANGELA K. MYLER
Notary Public - State of Illinois
My Commission Expires Feb 08, 2016

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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Chicago Illinois 60601
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Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

EXECUTIVE DIRECTOR
Steven S. Sandvoss

February 27, 2015

Knox County Democratic Central Committee ID# 287
PO Box 2
Galesburg, IL 61402-0002

7014 2120 0001 1723 3499

Dear Knox County Democratic Central Committee:

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

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
Democratic Women of Knox County	8/21/2014	$1800	*	29	$900

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of $900.00 for delinquently filing schedule A-1 reports. This total ***does not*** reflect any previously assessed fines.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $450.00, (50% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by March 27, 2015 you forfeit the right to contest this assessment.***

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

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

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosures: appeal packet

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

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **15 MA 008**

Paul Caprio Family – PAC ID #8185
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquently Filing
the December 2014 Quarterly Report & Schedule A-1 report

The Quarterly Report was received by the Board on 1/24/15, 5 days late, resulting in a civil penalty assessment of $250. The Committee received a $2,000 contribution on 7/22/14, a $1,000 contribution on 7/22/14 and a $2,000 contribution on 7/15/14 and reported all three on a Schedule A-1 received by the Board on 7/30/14, 1 and 6 days late, respectively, resulting in a civil penalty assessment of $2,500. Additionally the Committee had previously been assessed a $500 civil penalty for failing to file a Schedule A-1 in the first quarter of 2012 (appealed, denied, paid) and a $100 civil penalty for delinquently filing a Schedule A-1 for the 2010 General Election. (not appealed, paid) The total assessment is $2,750.

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

The Hearing was held on 5/7/15, the Committee states Kristin Kolehouse who was responsible for filing the reports was not given the information on the contributions by a temporary worker who made the mistake of depositing the checks. As soon as Kristin found out about the mistake, she immediately filed the required A-1s. The mistake was inadvertent and she has since set up a procedure in the office so that this error will not take place again.

I recommend the appeal be denied for lack of an adequate defense. While there is no indication the violation was anything other than inadvertent and unintentional, since this the third set of A-1 violations for this Committee I recommend the penalty remain at 100% of the original assessment, or $2,500. If this recommendation is accepted by the Board, the $2,750 total civil penalty will be due and owing.

(As of 3/31/15, this Committee reported a funds available balance of $7,723.23.)

Kim Patrick

Kim Patrick – Hearing Officer
May 28, 2015

CHICAGO

2015 MAR 18 PM 12:25

STATE BOARD OF ELECTIONS

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 15MA008
)
Family-Pac)
Respondent(s).)

APPEAL AFFIDAVIT

I, Paul Caprio (Name), the Chairman (Chairman/Treasurer) of the Family-Pac (Name of the Committee)

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

The individual responsible for filing the A1 report (Kristin Kolehouse) was not given the information on the contributions so that she could file A1s by a temporary worker who made the mistake of depositing these checks. As soon as Kristin Kolehouse found out about this mistake, she immediately went ahead and filed A1s as required. This was an inadvertent slip-up in my office and because of my own absence and health difficulties, I was unable to supervise this the way I normally would. In light of the fact that two of the violations were filed only one day late, even under these circumstances, we request that these penalties be waived. Thank you very much for your consideration. I have set up a procedure in my office so that this type of error will not take place again.

Signed and Sworn to by:

D. Paul Caprio
(Signature of Chairman/Treasurer)

before me this 18th Day of March, 2015

Mary G. Rodriguez
Notary Public

OFFICIAL SEAL
MARY G RODRIGUEZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 01/14/19

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485

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

EXECUTIVE DIRECTOR
Steven S. Sandvoss

February 27, 2015

Paul Caprio Family - PAC
D Paul Caprio, TF Roeser
414 N Orleans St, Ste 312
Chicago, IL 60610-4466

ID# 8185

7014 2120 0001 1716 4984

Dear Paul Caprio Family - PAC:

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

Report Type:	December 2014 Quarterly Report of Campaign Contributions and Expenditures
Report Period:	October 1, 2014 through December 31, 2014
Filing Period:	January 1, 2015 through January 15, 2015

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 1/24/2015, 5 day(s) late. As such, this committee has been assessed a fine of $250.00.

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

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
Bernard Bertsche	7/22/2014	$2000	7/30/2014	1	$1000
Daniel Costello	7/22/2014	$1000	7/30/2014	1	$500
Vincent Kolber	7/15/2014	$2000	7/30/2014	6	$1000

The committee is fined a **total** of $2500.00 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(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

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

The total for all assessments in this letter is $2750.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed by March 27, 2014. 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, it is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

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

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

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

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

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 14 SQ 030

Friends of Arvin Boddie 13704
Respondent

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

The September 2014 Quarterly Report was received on 10/24/14, 7 days late, resulting in an assessment of $350. In addition, the Committee has previously been assessed a $100 civil penalty (not appealed, stayed) for delinquently filing the June 2014 Quarterly Report. The total assessment is $450.

Arvin Boddie, the candidate of Friends of Arvin Boddie, appeared at the 5/6/15 appeal hearing.

Mr. Boddie stated that his treasurer normally files his reports on his behalf and that he didn't know why the report was delinquently filed however he appeared at the hearing in an attempt to bring closure to the matter. Mr. Boddie last ran for office in 2004 and he stated that he had not raised any funds since then however he did loan the Committee a few hundred dollars which was used to make a few small donations however those funds were primarily taken by the bank (fees). Additionally, he added that the Committee has maintained a $0 balance since the end of 2010 and the Committee was just going along as it owed him more than $40,500 from loans he had given the Committee. Mr. Boddie requests that the September 2014 Quarterly Report appeal be granted since the Committee has had a $0 balance since and no activity since 2010. The Committee filed a Final Report on 10/24/14.

The candidate, Arvin Boddie, did not know why the treasurer delinquently filed the last two quarterly reports but he is asking the Board for consideration because he has not raised any funds since 2004, he has basically had no activity since 2004 except bank fees, the Committee has had a $0 balance since 2010, the Committee owes him more than $40,500, and he has filed a Final Report. The Hearing Officer understands that the Committee has had very little activity since 2004 however I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay will be lifted from the previously assessed $100 civil penalty and a total of $450 will be due and owing. In addition since the Committee filed a Final Report on 10/24/14 with a $0 balance, during the two years period beginning with the date of the final Board Order, any successor committee shall be considered for assessment purposes as not having violated Section 9-10 if it is assessed no other penalty.

Andy Nauman – Hearing Officer
May 6, 2015

State of Illinois)
)
County of : Cook)

STATE BOARD OF ELECTIONS
15 MAR 25 PM 1:20

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 14SQ030 ID# 13704
)
FRIENDS OF ARVIN BODDIE,)
Respondent(s).)

APPEAL AFFIDAVIT

I, Arvin Boddie (Name), the Chairman (Chairman/Treasurer) of the Friends of Arvin Boddie (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:

based upon the Board's Final Order dated 3/18/2015, in Case Number 14 JQ 028.

(See attached copy).

Signature of Chairman/Treasurer

Signed and Sworn to by: Carolyn T. Thigpen

before me this 24th Day of March, 2015

Notary Public (seal)

"OFFICIAL SEAL"
CAROLYN T THIGPEN
Notary Public, State of Illinois
My Commission Expires 12/28/2018

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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

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

EXECUTIVE DIRECTOR
Steven S. Sandvoss

February 27, 2015
ID# 13704

Friends of Arvin Boddie
Arvin Boddie
PO Box 288910
Chicago, IL 60628

Dear Friends of Arvin Boddie:

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 10/24/2014, 7 day(s) late. As such, this committee has been assessed a fine of $350.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by March 27, 2015 you forfeit the right to contest this assessment.***

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

Reporting Period	Report Type	Previous Fine Amount
June 2014	Quarterly	$100
	TOTAL AMOUNT NOW DUE	**$450.00**

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

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

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **14 SQ 070**

Friends of Paula Basta ID #22099
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquently Filing
the September 2014 Quarterly Report

The Quarterly Report was received by the Board on 10/29/14, 10 days late, resulting in a civil penalty assessment of $500. Additionally, the Committee had previously been assessed a $25 civil penalty (not appealed, stayed) for delinquently filing the December 2014 Quarterly report. The total assessment is $525.

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

The Hearing was held on 5/7/15 with Candidate Paula Basta and Attorney James Nally present via videoconference. The Committee states the person responsible for filing the reports was out of town and not able to access a computer. They added this person is a volunteer and the Committee has been dormant with no money raised or spent since 2012.

I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay would be lifted from the previous $25 and the $525 civil penalty will be due and owing.

(As of 3/31/15, this Committee reported a funds available balance of $1,611.05.)

Kim Patrick

Kim Patrick – Hearing Officer
May 20, 2015

State of Illinois)
)
County of: Cook)

STATE BOARD OF ELECTIONS
15 MAR 23 PM 2:35

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 14SQ070
)
FRIENDS OF PAULA BASTA)
Respondent(s).)

APPEAL AFFIDAVIT

I, LORETTA ROEN, the TREASURER of the
(Name) (Chairman/Treasurer)

FRIENDS OF PAULA BASTA
(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:

MITIGATING CIRCUMSTANCES

Signature of Chairman/Treasurer

Signed and Sworn to by:

before me this 17th Day of MARCH, 2015

Notary Public
(seal)

"OFFICIAL SEAL"
JONI R. McCARTY
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 08/19/2017

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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

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

EXECUTIVE DIRECTOR
Steven S. Sandvoss

February 27, 2015
ID# 22099

Friends of Paula Basta
Angelina Rossi
5315 N. Clark Street, #309
Chicago, IL 60640

Dear Friends of Paula Basta:

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 10/29/2014, 10 day(s) late. As such, this committee has been assessed a fine of $500.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by March 27, 2015 you forfeit the right to contest this assessment.***

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

Reporting Period	Report Type	Previous Fine Amount
December 2014	Quarterly	$25
TOTAL AMOUNT NOW DUE		**$525.00**

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

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

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **15 MA 019**

Chicago Latino Public Affairs Committee ID# 22755
Respondent

REPORT OF HEARING OFFICER

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

The Committee received a $5,000 contribution and a $1,600 contribution on 7/16/14, and reported both on a Schedule A-1 received by the Board on 7/25/14, 2 days late, resulting in a civil penalty assessment of $3,300. The Committee also received a $1,000 contribution on 10/30/14 and reported it on a Schedule A-1 received by the Board on 11/4/14, 1 day late, resulting in a civil penalty assessment of $500. Additionally, the Committee was previously assessed a $275 civil penalty (not appealed, unpaid) for delinquent filing of a Schedule A-1 in the 3rd quarter of 2012, a $675 civil penalty (not appealed, unpaid) for delinquent filing of a Schedule A-1 in the 3rd quarter of 2011, a $5,000 civil penalty (not appealed, unpaid) for delinquent filing of the December 2010 Semi-Annual Report, a $2,200 civil penalty (appealed, denied, unpaid) for delinquent filing of the December 2008 Semi-Annual Report, a $4,200 civil penalty (appealed, denied, unpaid) for delinquent filing of the June 2008 Semi-Annual Report, a $3,200 civil penalty (appealed, denied, unpaid) for delinquent filing of the June 2007 Semi-Annual Report, and a $5,000 civil penalty (not appealed, unpaid) for delinquent filing of the June 2006 Semi-Annual Report. The total assessment is $24,350.

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

On the Affidavit, Mr. Tristan states that the late filing of the first two A-1 contributions occurred during a period when the Committee staffer who handled the filings was out of the country due to a family emergency. He says the Committee made a good faith effort to file the required A-1 in a timely fashion. Another staffer entered the contributions into the IDIS electronic filing system, but apparently failed to actually file the A-1. He suggests the staffer may have mistakenly thought the word "filed" on the top of the Report meant it had been properly submitted. In regards to the third contribution, Mr. Tristan says the Committee miscalculated the number of days in which it had to file the Report.

The word "filed" on the top of a report is essentially a place-holder, where the date and time filed will appear once the report is actually submitted. While I can understand the possibility that this might confuse someone new to report filing, I can find no indication that the Committee actually attempted to file the Schedule A-1s within the 5 business days required by law. There are multiple ways to confirm that a Schedule A-1 has been properly filed and received by the Board, including checking the Board's website, viewing the previously filed reports within the Committee's IDIS database, or even checking the reports due now page within IDIS, which continues to show a report as being due until it is actually filed. Given this Committee's past history of delinquent filings, availing itself of at least one of these confirmation options should have been standard procedure. I recommend the appeal be denied for all 3

A-1 violations. Although there is no indication the violations were anything other than inadvertent and unintentional, since these represent the third set of A-1 violations for this Committee, I recommend the penalty remain at the originally assessed amount of $3,300. If these recommendations are accepted by the Board, the total assessment of $24,350 will be due and owing. (As of 12/31/14, this Committee reported a funds available balance of $748.21)

Tom Newman – Hearing Officer
April 8, 2015

STATE BOARD OF ELECTIONS

15 MAR 30 PM 3:35

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 15MA019
)
CHICAGO LATINO PUBLIC)
Respondent(s).)

APPEAL AFFIDAVIT

I, HOMERO TRISTAN (Name), the CHAIRMAN (Chairman/Treasurer) of the CHICAGO LATINO PUBLIC AFFAIRS 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:

PLEASE SEE ATTACHED STATEMENT.

Signed and Sworn to by:

before me this 26th Day of March, 2015

Christina Vallejo
Notary Public

(Signature of Chairman/Treasurer)

OFFICIAL SEAL
CHRISTINA VALLEJO
NOTARY PUBLIC, STATE OF ILLINOIS
COOK COUNTY
MY COMMISSION EXPIRES MAY 1, 2017

APPEAL AFFIDAVIT STATEMENT: CHICAGO LATINO PUBLIC AFFAIRS COMMITTEE

1. This appeal is regarding the Civil Penalty Assessment for Failing to File a Schedule A-1 Report in the third quarter of 2014. The Committee received one $1,600 and one $5,000 contribution on 7/16/2014 and the A-1 Reports were received on 7/25/2014, 2 days late. The total assessment is $3,300.

Staffer, Alba Guerrero has handled and continues to handle all of the Committee's reporting. Unfortunately, Alba was out of the country from July 8, 2014 to July 25, 2014 due to a family emergency. The two contributions at issue were completed during this time, on July 16, 2014. However, the Committee did indeed make a good faith effort to file the required Schedule A-1 in a timely fashion.

The Committee Chairman appointed another staffer, Jonathan Stitt, to take care of the subject filings. Given it was his first time, Jonathan reached out to the Board of Elections for assistance on the filing process. Jonathan proceeded with the timely filing attempt with the Board's guidance, but incorrectly believed that the reporting was complete. Jonathan inadvertently only recorded the contribution but did not properly file the A-1 report. *Please see the attached email.* It seems Mr. Stitt may have mistakenly thought the word "filed" appearing on the top of the report meant it had been filed. Upon Alba Guerrero's return to the office on July 25, she realized the mistake and properly filed the reports.

The Respondent respectfully requests that the Board waive or reduce the subject fines.

2. This appeal is regarding the Civil Penalty Assessment for Failing to File a Schedule A-1 Report in the fourth quarter of 2014. The Committee received one $1,000 contribution on 10/30/2014 and the A-1 Report was received on 11/4/2014, 1 day late. The total assessment is $500.

The Committee miscalculated the number of days it had in which to file the A-1 after receiving the contribution at issue. This error was inadvertent and unintentional, and will not be repeated again.

The Respondent respectfully requests that the Board waive or reduce the subject fine.

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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

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

EXECUTIVE DIRECTOR
Steven S. Sandvoss

February 27, 2015

Chicago Latino Public Affairs Committee ID# 22755
30 W Monroe St, Ste 630
Chicago, IL 60603-2415

Dear Chicago Latino Public Affairs Committee:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of $1000 or more as required by the Illinois Campaign Disclosure Act during the third quarter of 2014:

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
Michael Brown	7/16/2014	$5000	7/25/2014	2	$2500
Tristan & Cervantes	7/16/2014	$1600	7/25/2014	2	$800

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of $3300.00 for delinquently filing Schedule A-1 reports. This total ***does not*** reflect any previously assessed fines.

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

Since this is the third delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $3300.00, (100% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

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

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
Christopher Shaffer	10/30/2014	$1000	11/4/2014	1	$500

Your committee is subject to a fine of $500.00 for delinquently filing Schedule A-1 reports.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $500.00 (100% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

The total for all assessments in this letter is $3800.00

Reporting Period	Report Type	Previous Fine Amount
June 2006	Semi-Annual	$5000
June 2007	Semi-Annual	$3200
December 2008	Semi-Annual	$2200
June 2008	Semi-Annual	$4200
December 2010	Semi-Annual	$5000
September 2011	A1	$675
September 2012	A1	$275
TOTAL AMOUNT NOW DUE		**$24350**

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days. If you fail to file a Notice of Appeal by March 27, 2015 you forfeit the right to contest this assessment.***

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

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

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosures: appeal packet

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

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 14 MA 004

Democratic Party of the 29th Ward 23266
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing
A Schedule A-1 in the 2nd and 4th Quarters of 2013

This committee received a $2,000 contribution on 5/13/13, a $2,500 contribution on 6/3/13, and a $1,000 contribution on 12/23/13, and failed to report these contributions on a Schedule A-1, resulting in a civil penalty assessment of $2,750. Additionally, the Committee had previously been assessed a $75 civil penalty (not appealed, reduced, paid) for delinquently filing a Schedule A-1 in the 4th Quarter of 2011; a $275 civil penalty (not appealed, paid) for delinquently filing the June 2012 Quarterly report; a $375 civil penalty (appealed, denied, reduced, not paid) for failing to file a Schedule A-1 in the 1st Quarter of 2012; a $375 civil penalty (appealed, denied, reduced, not paid) for failing to file a Schedule A-1 in the 1st Quarter of 2012 . The total assessment is $3,500.

The hearing was rescheduled multiple times before the Respondent's attorney Michael Kasper informed the Hearing Officer that the Committee lacked an adequate defense on May 6th.

I recommend the appeal be denied for lack of an adequate defense. Since this would be considered the Committee's 3rd and 4th delinquent violations because the violations took place within two separate quarters I further recommend that the penalty not be reduced from the original assessment amount. If this recommendation is accepted by the Board, the amount of $3,500 ($1,000 + $1,250 + $500 + $375 + $375) will be due and owing. (As of 3/31/15, this Committee reported a funds available balance of $1,618.56.)

Andy Nauman – Hearing Officer
May 6, 2015

STATE BOARD OF ELECTIONS

15 MAR 13 PM 1:44

State of Illinois)
)
County of: Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 14SG080
)
Democratic Party of the 29th Ward Deborah)
Respondent(s): Graham)

APPEAL AFFIDAVIT

I, Michael J, Kasper, the Attorney of the
(Name) (Chairman/Treasurer)

Democratic Party of the 29th Ward Deborah Graham
(Name of the Committee)

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

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

Signature of ~~Chairman/Treasurer~~
Attorney

Signed and Sworn to by:
Michael J Kasper

before me this 13 Day of March, 2015

Notary Public (seal)

OFFICIAL SEAL
DORENE M EGAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/16/16

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
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Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485

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

EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

May 6, 2014

Democratic Party of the 29th Ward ID# 23266
Deborah Graham
5745 W Midway
Chicago, IL 60644 CORRECTED ASSESMENT

Dear Democratic Party of the 29th Ward:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of $1000 or more as required by the Illinois Campaign Disclosure Act during the 2nd quarter 2013:

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
Graham, Citizens to Elect Deborah L.	5/13/2013	$2000	*	162	$1000
Graham, Citizens to Elect Deborah L.	6/3/2013	$2500	*	148	$2250

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of $3250.00 for delinquently filing Schedule A-1 reports. This total ***does not*** reflect any previously assessed fines.

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

Since this is the third delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $3250.00, (100% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

In addition, this committee also failed to timely file the following Schedule A-1's, Report of Campaign contributions of $1000 as required by the Illinois Campaign Disclosure Act during the 4th quarter of 2013:

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
Harmon, Friends of Don	12/23/2013	$1000	*	25	$500

Your committee is subject to a fine of $500.00 for delinquently filing Schedule A-1 reports.

Since this is the fourth delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $500.00 (100% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

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

Reporting Period	Report Type	Previous Fine Amount
March 2012	A-1	$750 (appeal pending)
March 2012	A-1	$750 (appeal pending)
TOTAL AMOUNT NOW DUE		**$1500**

The total for all assessments in this letter is $5250.00

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days. If you fail to file a Notice of Appeal by May 26, 2014 you forfeit the right to contest this assessment.***

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

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

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosures: appeal packet

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

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 14 AS 059

Hopkins for Chicago 25653
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquently Filing
A Schedule A-1 in the 3rd Quarter of 2014

This committee received one $1,000 contribution on 9/23/14, two $1,000 contributions on 9/29/14, one $1,500 contribution on 9/29/14 and a $2,500 contribution on 9/29/14 and reported them on a Schedule A-1 Report received by the Board on 10/15/14, between 6-10 days late, resulting in a civil penalty assessment of $3,500.

The Respondent's attorney Burton S. Odelson contacted the Hearing Officer on May 7th and stated that the Committee is going to pay the reduced civil penalty of $350.

I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication the violations were anything other than inadvertent and unintentional, and since this is the first set of Schedule A-1 violations for this Committee, I further recommend the penalty be reduced to 10% of the original assessment, or $350. If this recommendation is accepted by the Board, the $350 civil penalty will be due and owing. (As of 3/31/15, this Committee reported a funds available balance of $120,215.02.)

Andy Nauman

Andy Nauman – Hearing Officer
May 7, 2015

State of Illinois)
)
County of Cook)

STATE BOARD OF ELECTIONS
15 MAR 17 PM 2:04

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant,)
)
v.) Case No. 14AS059
)
Hopkins for Chicago,)
Respondent(s).)

APPEAL AFFIDAVIT

I, Burton S. Odelson, Attorney for Hopkins for Chicago (ID#25653) Committee, first being duly sworn deposes and states that he represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The checks were not reported late; evidence will be produced at the hearing.

Signed and Sworn to by:
Burton S. Odelson
before me this 13th day of March, 2015

Attorney for the Committee

Notary Public

JOYCE C. ROMANOWSKI
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
March 21, 2017

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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

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

EXECUTIVE DIRECTOR
Steven S. Sandvoss

February 27, 2015
ID# 25653

Hopkins for Chicago
PO Box 11503
Chicago, IL 60611

7014 2120 0001 1723 3420

Dear Hopkins for Chicago:

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

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
Lee Golub	9/29/2014	$2500	10/15/2014	6	$1250
King Harris	9/29/2014	$1000	10/15/2014	6	$500
Citizens to Elect Committeeman Bill Banks	9/29/2014	$1000	10/15/2014	6	$500
Friends of Michael Alvarez	9/29/2014	$1500	10/15/2014	6	$750
University Public Issues Committee	9/23/2014	$1000	10/15/2014	10	$500

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of $3500.00 for delinquently filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $350.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 27, 2015 you forfeit the right to contest this assessment.***

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

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

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosures: appeal packet

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

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **14 SQ 119**

Republican National Hispanic Assembly – Will County ID# 25668
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of the
September 2014 Quarterly Report

The Report was received by the Board on 11/24/14, 26 days late, resulting in a civil penalty assessment of $1,300. Additionally, the Committee was previously assessed a $1,200 civil penalty (not appealed, stayed) for delinquent filing of the June 2014 Quarterly Report. The total assessment is $2,500.

Alexander Rodriguez, the Treasurer of the Committee, filed a Request for Hearing and an Appeal Affidavit.

The hearing was held via telephone on May 27, 2015, with the Committee represented by attorney Patrick Bond. Mr. Bond indicated that Mr. Rodriguez believed he had properly mailed the June Quarterly Report on time, but he understands that the time period for appealing that assessment has past. In regards to the September Quarterly Report, Mr. Bond stated that the late filing was an inadvertent error by the Committee. He added that the Committee filed a Final Report on 4/22/15, showing an ending balance of $46.17, and recommended that balance be forfeit by the Committee as a partial payment towards the total assessment.

I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay will be lifted from the previous assessment, and the total penalty of $2,500 will be due and owing. Although the Final Report should technically show a $0 balance, in this instance I see no practical benefit to having the Committee amend it's Report. The Committee showed little activity for several reporting periods and had been showing the same balance for multiple reports. I also explained to Mr. Bond that after payment of the $46.17, the remainder of the assessment would remain due and owing, but that should the Committee remain dissolved for a period of two years from the date of the Final Board Order imposing the fine, the fine will be abated – and I so recommend. (As of 4/22/15, this Committee reported a funds available balance of $46.17.)

Tom Newman – Hearing Officer
May 27, 2015

State of Illinois)
)
County of DuPage)

STATE BOARD OF ELECTIONS
15 MAR 27 PM 4:26

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 14SQ119
)
RNHA of Will County)
Respondent(s).)

APPEAL AFFIDAVIT

I, Alexander Rodriguez (Name), the Treasurer (Chairman/Treasurer) of the Republican National Hispanic Assembly of Will County (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 refer to the letter that is attached.

Signed and Sworn to by:
ALEXANDER RODRIGUEZ
before me this 27 Day of
MARCH, 2015
Sean R Birmingham
Notary Public

OFFICIAL SEAL
SEAN R BIRMINGHAM
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/12/17

(Signature of Chairman/Treasurer)

Alexander Rodriguez
REPBULICAN NATIONAL HISPANIC ASSEMBLY OF WILL COUNTY

STATE BOARD OF ELECTIONS
15 MAR 27 PM 4:26

Friday, March 20, 2015

Ms. Sharon Steward,

I am the Treasurer of Republican National Hispanic Assembly of Will County (Committee ID 25668-4). It saddens me deeply that I am addressing a concern that has our organization wounded and in turmoil. It is to my understanding the official record shows we were late in submitting Quarterly Reports due on July 15, 2014 and October 15, 2014. What is most alarming is I distinctly remember personally mailing the second quarter report on time. There is nothing better than appreciating American engineering and that's exactly what I do every Tuesday by taking a ride on my Harley Davidson. On Tuesday, July 8th before taking a trip to Dixon, Illinois to visit the boyhood home of President Ronald Regan, I stopped by the Plainfield Post Office to mail the report. That trip was memorable to the point where I can remember the dew in the morning air and so I wouldn't mistake a pit stop along the way.

As to the third quarter report, this was a mistake I take full accountability for and a mistake I am ashamed of. I delegated the task of mailing the report to an outside member of the committee. This individual was a close friend and someone trustworthy, but in an organizational error lost the letter and had fear coming forward hoping the report would turn up. When I came of knowledge of this misfortune the report was mailed.

Over the past year, this organization has raised a limited amount of dollars and reinvested them in several area organizations and charities. I understand the purpose of assessing fines is to encourage timely filings, but seeing our current balance is only $46 and has been for some time, I respectfully request one more chance, and avoid having a fine applied. I request one more chance, not for me, but for the members of the organization and to all those we serve as the Chairman has accepted my resignation.

Finally, I will be submitting the 1st Quarter Report closer to April 1st, rather than April 15th. This financial upset as forced us to reflect on our organizational structure and we've challenged ourselves to be more efficient, more streamlined, and to ensure our focus and efforts are always maximized on our members and the community. Therefore our state organization is voting on a new Constitution on April 20th, and assuming it passes, we will be submitting a final report on April 21st for this committee and there will be no chance of any more late filings as the proposal is to dissolve this chapter.

Alexander Ray Rodriguez
Treasurer of the Republican National Hispanic Assembly of Will County

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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

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

EXECUTIVE DIRECTOR
Steven S. Sandvoss

February 27, 2015

Republican National Hispanic Assembly - Will County ID# 25668
Alexander Rodriquez
2068 Riverside Drive
Plainfield, IL 60586

7014 2120 0001 1722 7085

Dear Republican National Hispanic Assembly - Will County:

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 11/24/2014, 26 day(s) late. As such, this committee has been assessed a fine of $1300.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by March 27, 2015 you forfeit the right to contest this assessment.***

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

Reporting Period	Report Type	Previous Fine Amount
June 2014	Quarterly	$1200
TOTAL AMOUNT NOW DUE		**$2500.00**

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

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

Sincerely,

Sharon Steward

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **14 SQ 122**

Long Grove United ID #25726
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing the September 2014 Quarterly Report

The Report was received by the Board on November 5, 2014, 14 days late, resulting in a civil penalty assessment of $700. Additionally, the Committee had previously been assessed a $275 civil penalty (not appealed, stayed) for delinquently filing the June 2014 Quarterly report. The total assessment is $975.

Rita O'Connor, the Chairman of the Committee, filed a Request for Hearing and submitted an Appeal Affidavit.

The Hearing was held on 5/7/15. Rita O'Connor states she called the Board and was told by Sharon Steward that the penalty for the June 2014 Quarterly report was stayed and warned not to be late again. When the Committee received notification of assessment for the September 2014 Quarterly report, she called the Board again and was told the penalty was stayed. She presumed the notices were computer generated & all the information was not up to date. She adds that the persons responsible for filing the reports had serious medical issues. The Final report was filed on May 22, 2015.

I must recommend the appeal be denied for lack of an adequate defense. The Board only allows a one-time stay for a delinquent filing from a Committee regardless of who is responsible for the filing of Committee reports. If this recommendation is accepted by the Board, the $975 civil penalty will be due and owing. Additionally, since the Committee filed a Final Report on 5/22/15, I recommend that should the Committee remain dissolved for a period of two years following the Final Order imposing the fine, the fine be abated.

Kim Patrick

Kim Patrick – Hearing Officer
May 28, 2015

State of Illinois)
)
County of : McHenry)

STATE BOARD OF ELECTIONS
15 MAR 13 PM 1:44

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 14SB122
)
LONG GROVE UNITED)
)
Respondent(s): #25276)

APPEAL AFFIDAVIT

I, RITA O'CONNOR, the CHAIR PERSON of the
(Name) (Chairman/Treasurer)

LONG GROVE UNITED
(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:

WHEN I BECAME PRESIDENT IN OCTOBER, 2014 I RECEIVED A NOTICE ABOUT A LATE FILING FOR THE THIRD QUARTER. I CALLED AND SPOKE WITH SHARON STEWARD WHO AGREED TO NOT PRESS A PENALTY WITH A WARNING NOT TO BE TARDY AGAIN. I WAS GRATEFUL AND HAVE FILED TIMELY SINCE. WHEN I RECEIVED NOTICE

Rita O'Connor
Signature of Chairman/Treasurer

Signed and Sworn to by:
M P L

before me this 3 Day of March, 2015

Notary Public
(seal)

MAUREEN P. LANG
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
September 07, 2015

OF A FINE, I CALLED AGAIN AND WAS TOLD THE FINE WAS STAYED. I PROTESTED THE FINE BUT IT REMAINED.

HAD I BEEN AWARE THAT I DIDN'T HAVE FULL INFORMATION WHEN I CALLED PREVIOUSLY, I WOULD HAVE PROCEEDED DIFFERENTLY IN THE FALL. BY THAT I MEAN THAT I PRESUMED THE NOTICES WERE COMPUTER GENERATED AND THE SYSTEM HAD NOT CAUGHT UP WITH THE INFORMATION I RECEIVED WHEN I CALLED IN NOVEMBER. I WAS NOT INTENTIONALLY IGNORING THE BOARD OF ELECTIONS OR ITS RULES.

THE LADIES WHO ORIGINALLY WERE ON FILE HAD SERIOUS MEDICAL ISSUES AS OF MAY 2014. ONE WAS DIAGNOSED WITH AN ILLNESS SO SERIOUS SHE WAS TOLD TO TAKE CARE OF HER AFFAIRS.

THE OTHER LADY WAS TAKING CARE OF AN AGED PARENT EXHIBITING ALZHEIMERS. THE DAYS WERE TAKING THEIR TOLL ON HER PROFESSIONAL AND PERSONAL LIFE AND SHE TOO RESIGNED.

I LOOK FORWARD TO SPEAKING WITH YOU AT THE HEARING TO CONTINUE TO SORT THIS OUT.

REGARDS,
Rita O'Connor
LONG GROVE UNITED

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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

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

EXECUTIVE DIRECTOR
Steven S. Sandvoss

February 27, 2015
ID# 25726

Long Grove United
Rita O'Connor
3531 RFD Oakhill Ln
Long Grove, IL 60047

7014 2120 0001 1722 7115

Dear Long Grove United:

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 11/5/2014, 14 day(s) late. As such, this committee has been assessed a fine of $700.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by March 27, 2015 you forfeit the right to contest this assessment.***

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

Reporting Period	Report Type	Previous Fine Amount
June 2014	Quarterly	$275
TOTAL AMOUNT NOW DUE		**$975.00**

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

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

Sincerely,

Sharon Steward

Sharon Steward, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 15 MA 042

Friends of Greg Bedell 26012
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment for Delinquently Filing
The September and December 2014 Quarterly Reports and
A Schedule A-1 Report in the 3rd Quarter of 2014

The September 2014 Quarterly Report was received by the Board on 12/2/14, 31 days late, resulting in an assessment of $1,550. The December 2014 Quarterly Report was received by the Board on 1/30/15, 10 days late, resulting in an assessment of $1,000. The Committee received a $2,275 in-kind contribution on 9/3/14, and reported it on a Schedule A-1 Report received by the Board on 9/17/14, 5 days late, resulting in a civil penalty assessment of $1,138. The total assessment is $3,688.

Greg Bedell, the candidate of Friends of Greg Bedell, appeared at the appeal hearing on May 7th.

Mr. Bedell stated that he filed the September 2014 Quarterly Report on paper on 10/14/14 and he was informed on that day that he would have to re-file the report electronically. Mr. Bedell knows that ignorance is not an excuse but he did not realize that the report had to be re-filed electronically within 30 days of the State Board of Elections sending him notice that the report had to be re-filed electronically or the original report was to be considered as never been filed. Furthermore, he said that in preparing the electronic filing he realized that additional information was required and it took him an extra day or two to add in the additional information. In relation to the December 2014 Quarterly Report Mr. Bedell explained that the Committee mis-calendared the filing deadline as 1/31/15 rather than 1/15/15. Additionally, he added that the campaign was no longer active therefore he had no reason to visit the Board's website and by the time he did, the report was already late. Mr. Bedell stated that he dropped everything and he got the report in as soon as he could. In relation to the Schedule A-1 Report being delinquent Mr. Bedell stated that he has no excuse other than he had too many things going on with the election and that he primarily financed the campaign out of his own pocket. Mr. Bedell stated that he now has a procedure in place so that he will be notified prior to the quarterly report filing deadlines and that he is both embarrassed and frustrated that he missed the filing deadlines.

The Committee filed the September 2014 Quarterly Report on paper in the Chicago office on 10/14/14 and they were informed at that time that they were required to file electronically and that the report would have to be re-filed since they exceeded the electronic filing threshold. The State Board of Elections sent a notice on 10/16/16 to the chairman and the treasurer's address notifying them that the Committee had until 11/17/14 to re-file the report or the paper report would be considered as never having been filed as per Section 100.150. The State Board of Elections met its notification requirement by mailing the letter to

the chairman and the treasurer of the Committee and since the Committee failed to re-file the report by 11/17/14 I recommend the appeal be denied. In relation to the December 2014 Quarterly Report Mr. Bedell stated that he had mis-calendared the filing deadline and in the opinion of the Hearing Officer this is not an adequate defense. I recommend the appeal be denied in relation to the December 2014 Quarterly Report. In relation to the delinquent filing of a Schedule A-1 Report during the 3rd Quarter of 2014 I recommend the appeal be denied for lack of an adequate excuse as the Respondent stated in the Appeal Affidavit that they accept its error. However, since there is no indication the violation was anything other than inadvertent and unintentional, and since this is the first Schedule A-1 violation of this Committee, I further recommend the penalty be reduced to 10% of the original assessment, or $114. If these recommendations are accepted by the Board, the total civil penalty of $2,664 will be due and owing ($1,550 + $1,000 + $114). (As of 3/31/15, this Committee reported a funds available balance of $83.41.)

Andy Nauman

Andy Nauman – Hearing Officer
May 7, 2015

CHICAGO
2015 MAR 24 PM 2:14
STATE BOARD OF ELECTIONS

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In The Matter Of Illinois State Board of Elections, Complainant	)	
v.	)	No. 15 MQ 042
Friends of Greg Bedell, Respondent.	)	

AFFIDAVIT OF JENNIFER FONDREVAY

I, Jennifer Fondrevay, the Treasurer of Friends of Greg Bedell ("the Committee"), am of legal age, under no legal disability, and first being duly sworn, depose and state that the Committee can offer good reasons and defenses to the assessment of a civil penalty in the matter, and that such reasons and defenses are:

1. I have personal knowledge of the matters stated herein.

2. I am the Treasurer of Friends of Greg Bedell ("the Committee").

September 2014 Quarterly Report

3. Prior to the October 15, 2014 campaign finance quarterly filing deadline, the Committee filed its September 2014 Quarterly Report on October 14, 2014. The Committee filed this report on paper, the same as it had previously filed all campaign finance documents.

4. After the 10/15/2014 deadline, the Committee was notified by the State Board of Elections that it had reached the triggering financial threshold and must file documents electronically, including re-filing its September 2014 Quarterly Report.

5. The Committee subsequently filed all documents electronically – including all A-1s – and re-filed its September 2014 Quarterly Report on 12/2/2014.

6. Because the Committee had timely filed its September 2014 Quarterly Report – albeit on paper, but which is available electronically on the State Board of Elections' website – it was not the Committee's understanding that the date of its re-filing the September 2014 Quarterly Report would make it late.

December 2014 Quarterly Report

7. The Committee mis-calendared the deadline for the filing of the December 2014 Quarterly Report, wrongly calendaring the deadline as January 31, 2015 rather than January 15, 2015.

8. Because this was not during an active campaign period and the candidate had been unsuccessful in his bid for office in the November 2014 election, the Committee had no occasion to visit the State Board of Election's website (as it was not filing A-1s, etc) or otherwise engage in activity where it would have discovered its mistake. Only upon filing the December 2014 Quarterly Report on January 30, 2015, did the Committee realize its calendaring error.

A-1 Filing

9. The Committee accepts its error in filing the A-1 late. The Committee subsequently made policy changes that resulted in prompt A-1 filings going forward, and has not filed an A-1 late since that time.

10. The Committee takes campaign finance responsibilities seriously, and any of the actions that are alleged to be violations referred to herein were committed inadvertently, and without any intent whatsoever to violate the Campaign Finance Law.

11. The Committee had $83.41 cash on hand available on its December 2014 Quarterly Report.

12. By signing my name below I certify, on my oath, under the felony penalties of perjury as provided by section 1-109 of the Illinois Code of Civil Procedure, that I have personal knowledge of the facts stated above, that the facts set forth in this affidavit are true and correct and that I believe that they are true.

13. Affiant further sayeth not.

Jennifer Fondrevay
Friends of Greg Bedell

State of Illinois)
) SS
County of Cook)

I, the undersigned, a Notary Public in and for the County and State aforesaid, do hereby certify that Jennifer Fondrevay appeared before me this day in person, and signed this affidavit of her free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official notarial seal this 23rd day of March, 2015.

(Seal)

Notary Public

OFFICIAL SEAL
MARY DEAN PEARSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 10/10/16

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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

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

EXECUTIVE DIRECTOR
Steven S. Sandvoss

February 27, 2015

Friends of Greg Bedell
Joseph R. Hendrick
8610 School Street
Morton Grove, IL 60053

ID# 26012

7014 2120 0001 1716 2454

Dear Friends of Greg Bedell:

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

Report Type:	September 2014 Quarterly Report of Campaign Contributions and Expenditures
Report Period:	July 1, 2014 through September 30, 2014
Filing Period:	October 1, 2014 through October 15, 2014

Based upon this committee's failure to comply with the provisions of Section 100.150 Rules & Regulations, it has been assessed a civil penalty for each day this report remained electronically unfiled. According to Board records, this report was electronically re-filed by your committee on 12/2/2014, 2014, 31 day(s) late. As such, this committee has been assessed a fine of $1550.00.

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

Report Type:	December 2014 Quarterly Report of Campaign Contributions and Expenditures
Report Period:	October 1, 2014 through December 31, 2014
Filing Period:	January 1, 2015 through January 15, 2015

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 1/30/2015, 10 day(s) late. As such, this committee has been assessed a fine of $1000.00.

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

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
Chicago Republican Party	9/3/2014	$2275	9/17/2014	5	$1138

The committee is fined a **total** of $1138.00 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(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $114.00, (10% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

The total for all assessments in this letter is $2664.00.

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 by March 27, 2015. 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, it is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

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

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

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

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

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. 15 MA 047

Citizens to Elect Tara Stamps 26114
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing
The September 2014 Quarterly Report & a Schedule A-1 Report in the 4th Quarter of 2014

The September 2014 Quarterly Report was received by the Board on 10/30/14, 11 days late, resulting in a civil penalty of $275. In addition the Committee received a $5,000 contribution on 10/11/14 and reported it on a Schedule A-1 Report received by the Board on 12/31/14, 48 days late, resulting in a civil penalty of $2,500. The total assessment is $2,775.

A representative of the Committee, Brandon Johnson, appeared at the May 7th appeal hearing.

Mr. Johnson stated that the candidate and the officers of the Committee are all teachers so they were not able to appear at the appeal hearing because school was in session. He further stated that Ms. Stamps was a first time candidate and the campaign disclosure filing requirements were completely new to the organization and both violations took place roughly within the first month of its existence. Mr. Johnson believes that the Committee now has a good understanding of the filing requirements and they ask the Board for leniency regarding these fines as they were new to the system and because they have all intentions to be in compliance going forward.

I understand that Tara Stamps was a "rookie" candidate however that does not relieve her Committee of their responsibility to file reports in a timely matter. I recommend the appeal be denied for lack of an adequate defense in relation to the September 2014 Quarterly Report and the Schedule A-1 violation that took place in the 4th Quarter of 2014. However, since there is no indication the Schedule A-1 violation was anything other than inadvertent and unintentional, and since this is the first Schedule A-1 violation of this Committee, I further recommend the penalty be reduced to 10% of the original assessment, or $250. If these recommendations are accepted by the Board, the total civil penalty of $525 will be due and owing ($275 + $250). (As of 3/31/15, this Committee reported a funds available balance of $54,456.84.)

Andy Nauman

Andy Nauman – Hearing Officer
May 7, 2015

ıte of Illinois)
)
unty of: Cook)

STATE BOARD OF ELECTIONS
15 MAR 19 PM 1:38

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

THE MATTER OF;)
)
LINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
) Case No. 15MA047
Citizens to Elect Tara Stamps)
Respondent(s).)

APPEAL AFFIDAVIT

Tara Stamps (Name), the Chair (Chairman/Treasurer) of the Citizens to Elect Tara Stamps (Name of the Committee)

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

This is a first-time campaign and a new committee. It was our first quarterly filing and A-1 report and we were not familiar with all the deadlines.

Signature of Chairman/Treasurer

ıed and Sworn to by:

re me this 14 Day of MARCH, 20 15

ıry Public)
Latina Sanders-Stuckey

LATINA SANDERS-STUCKEY
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
October 22, 2017

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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

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

EXECUTIVE DIRECTOR
Steven S. Sandvoss

February 27, 2015

Citizens to Elect Tara Stamps
PO Box 390663
Chicago, IL 60639

ID# 26114

7014 2120 0001 1716 2232

Dear Citizens to Elect Tara Stamps:

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

Report Type:	September 2014 Quarterly Report of Campaign Contributions and Expenditures
Report Period:	July 1, 2014 through September 30, 2014
Filing Period:	October 1, 2014 through October 15, 2014

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 10/30/2014, 11 day(s) late. As such, this committee has been assessed a fine of $275.00.

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

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
Karla Stamps	10/11/2014	$5000	12/31/2014	48	$2500

The committee is fined a **total** of $2500.00 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(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $250.00, (10% of the total fine amount reflected above) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

The total for all assessments in this letter is $525.00.

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 by March 27, 2014. 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, it is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

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

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

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

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

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. 15 MA 049

Frankie B Wright for Vermillion County Board District #6
Cmte ID: 27261
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment
For Delinquently Filing a D-1 Statement of Organization and the December 2014 Quarterly Report

The Committee's D-1 was received on December 5th, 2014, 34 days late, resulting in an assessment of $1,700. The Committee's December 2014 Quarterly Report was received on January 21st, 2015, 3 days late, resulting in a fine of $150. The total assessment is $1,850. These are the Committee's first fines.

Frank Wright, the Chairman and Treasurer of the Committee and the Candidate supported by the Committee, filed an Appeal Affidavit in this matter. Mr. Wright appeared along with his wife, who assisted with his campaign, at a hearing at the Board's Springfield office on Wednesday, May 6th, 2015, at 10:30a.m.

Mr. Wright stated both in the affidavit and at the hearing that his campaign was entirely self-funded, and he did not realize the existing reporting responsibilities. He and his wife both emphasized the delinquent filings were the result of a lack of familiarity with reporting requirements and pointed out they contacted Board staff on multiple occasions to seek clarification and assistance.

Although I appreciate Mr. Wright's acknowledgment of responsibility, I recommend the appeal be denied for lack of an adequate defense. If the Board accepts this recommendation, a total assessment of $1,850 would be due and owing. On January 22nd, 2015, the Committee filed a Final Report with an ending balance of $0.00. Accordingly, if the Committee does not reactivate within two years of the Final Board order in this matter, the assessment will be abated through expiration.

John Levin – Hearing Officer
May 6th, 2015

tate of Illinois)
)
ounty of: Vermilion)

STATE BOARD OF ELECTIONS
15 MAR 13 PM 1:44

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

N THE MATTER OF;)
)
LLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
's.) Case No. 15MA049
)
Frankie B. Wright for Vermilion County Board District #6)
Respondent(s))

APPEAL AFFIDAVIT

Frankie B. Wright (Name), the chairman (Chairman/Treasurer), of the Frankie B. Wright for Vermilion County Board District #6 (Name of the Committee)

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

I had no knowledge that I needed to report any campaign expenses since I paid them myself. I did not accept any money from anyone.

Signature of Chairman/Treasurer

gned and Sworn to by:
(Paula K Hart)
fore me this 5 Day of March, 20 15

tary Public
al)

OFFICIAL SEAL
PAULA K HART
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/24/17

STATE BOARD OF ELECTIONS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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

STATE OF ILLINOIS

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

EXECUTIVE DIRECTOR
Steven S. Sandvoss

February 27, 2015

Frankie B Wright for Vermillion County Board District #6 ID# 27261
Frankie B Wright
410 Bayside Drive
Danville, IL 61832

7014 2120 0001 1716 2485

Dear Frankie B Wright for Vermillion County Board District #6:

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-3 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 12/5/2014, 34 day(s) late. As such, this committee has been assessed a fine of $1700.00.

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

Report Type:	December, 2014 Quarterly Report of Campaign Contributions and Expenditures
Report Period:	October 1, 2014 through December 31, 2014
Filing Period:	January 1, 2015 through January 15, 2015

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 1/22/2015, 3 day(s) late. As such, this committee has been assessed a fine of $150.00.

The total for all new assessments is $1850.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by March 27, 2015 you forfeit the right to contest this assessment.***

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

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

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosures: appeal packet

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

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **14 AS 065**

KISS
Kiss Referendum Campaign Committee

Cmte ID: 25860
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing Two (2) Schedule A-1 Reports

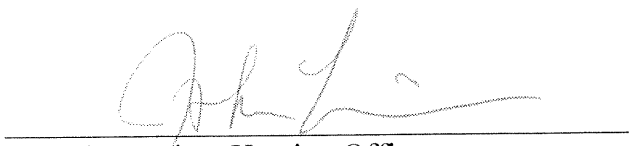
The Committee filed a Schedule A-1 on September 9th, 2014, with respect to a $10,000 contribution from AFSCME Illinois Council, dated July 25th, 2014. The A-1 was 26 days late, resulting in a fine of $5,000. The Committee also filed an A-1 on October 12th, 2014, for a $20,000 donation from the same source, dated September 27th, 2014. The second A-1 was 6 days late, resulting in a fine of $10,000. The total assessment is $15,000. The Committee has not been previously fined.

Shelley Close, the Treasurer of the Committee, filed an Appeal Affidavit in this matter and testified at a hearing at the Board's Springfield office at 11:00a.m.on Tuesday, May 12th, 2015.

Ms. Close acknowledged the Committee filed the A-1 related to the July 25th donation delinquently. With respect to the donation dated September 27th, 2014, Ms. Close testified she thought she had successfully uploaded an A-1 using the electronic filing system on either September 29th or 30th. She printed out a copy of the A-1 and believed it to be a receipt confirming the filing had gone through, so she saw no need to continue the process or contact Board staff for assistance. Ms. Close stated she did not realize the second A-1 failed to go through until she prepared to file the Committee's September 2014 Quarterly Report on October 12th.

I recommend the appeal with respect to the July 25th donation be denied, as the Committee has acknowledged its culpability in that matter. In keeping with past Board practice, I recommend the Committee be given a one-time waiver of the assessment for the delinquent A-1 related to the September 27th contribution 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 adopts these recommendations, the assessment with respect to the July 25th donation would be reduced to $500 (10% of the above-

referenced fine amount) as the product of a first A-1 offense, and the assessment would be stayed, also as the product of a first offense. As of March 31, 2011, the Committee reported a cash balance of $2,778.61.



John Levin – Hearing Officer
May 12th, 2015

ID # 25860

tate of Illinois)
ounty of: Rock Island)

STATE BOARD OF ELECTIONS
15 MAR 16 PM 1:55

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

N THE MATTER OF;

LLINOIS STATE BOARD OF ELECTIONS,

Complainant

s.

KISS

Respondent(s).

Case No. 14AS0165

KISS Referendum Campaign Committee

APPEAL AFFIDAVIT

Shelley Close, the Treasurer of the
(Name) (Chairman/Treasurer)
Christine Baker President/Chair

(Name of the Committee)

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

(See attached)

Shelley Close
Signature of Chairman/Treasurer

ned and Sworn to by:
Priscilla Perez-Taylor
ore me this 12 Day of March, 2015
ary Public
il)

OFFICIAL SEAL
PRISCILLA PEREZ-TAYLOR
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 6-09-2015

Appeal Affidavit

- *Schedule A-1* for our $20,000 contribution from AFSCME was filed on September 30, 2014, which was the same day as the check was deposited in our checking account.
- Your records are showing this information was not submitted until October 12, 2014 when the *Quarterly Report* was filed.
- We feel very strongly that this discrepancy is due to a computer glitch.

Copies enclosed

1. Schedule A-1 report showing $20,000 reported
2. Bank receipt showing date of deposit and copy of check

Submitted by: KISS (Keep It Supported for Seniors)

Shelley Close, Treasurer — March 12, 2015 (Date)

Christine Baker — march 12, 2015

AFSCME ILLINOIS COUNCIL
POLITICAL ACTION COMM
615 S. SECOND ST.
P.O. BOX 2328
SPRINGFIELD, IL 62705-2328

First Midwest Bank

Transaction Receipt

MEMBER FDIC

THIS DEPOSIT IS ACCEPTED SUBJECT TO OUR ACCOUNT AGREEMENT AND DISCLOSURE, THE UNIFORM COMMERCIAL CODE, APPLICABLE RULES, REGULATIONS, AND CONDITIONS COVERING THE VERIFICATION AND ACCEPTANCE OF DEPOSITS BY THE BANK. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. ALWAYS OBTAIN AN OFFICIAL RECEIPT WHEN MAKING A DEPOSIT. **THANK YOU.**

BANK SYMBOL, TRANSACTION NUMBER, DATE AND AMOUNT OF DEPOSIT ARE SHOWN BELOW

Twenty-thousa

TR:21 802-591 09/30/14 11:04 AM
XXXXXX7695 Ck Deposit $20,000.00
Cur bal: $39,229.41
Avail Bal: $19,229.41
Thank you for banking with us.

AY
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DER
F

KISS
1124 8th Avenue
Silvis, IL 61282

⑈011881⑈ ⑆071109338⑆ 045⑈0041⑈

WARNING: THE REVERSE SIDE OF THIS DOCUMENT INCLUDES BLEED THRU MICR AND A TRUE WATERMARK - HOLD TO LIGHT TO VIEW

AFSCME ILLINOIS COUNCIL NO. 31 - POLITICAL ACTION COMMITTEE
Springfield, IL 62705-2328

011881

9/24/14	KISS contribution	$20,000.00

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
$1000 or more

FILED

FOR OFFICE USE ONLY
IDENTIFICATION NO.
Ballot Initiative 25860

KISS Kiss Referendum Campaign Committee
1124 8 Avenue
Silvis, IL 61282-1552

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
AFSCME, Illinois Council No, 31 615 South 2nd St PO Box 2328 Springfield, IL 62705-2328	Individual Contribution	9/27/2014	$20,000.00

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

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Quarterly Report

Amendment

10/12/2014 7:18:06 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
Ballot Initiative 25860

KISS Kiss Referendum Campaign Committee
1124 8 Avenue
Silvis, IL 61282-1552

REPORTING PERIOD
7/1/2014 thru 9/30/2014

CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD
$9,613.70

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	$ 30,800.00
b. Not-Itemized.....	$ 5,795.80
2. Transfers In:	
a. Itemized (from Schedule A)	$ 0.00
b. Not-Itemized.....	$ 0.00
3. Loans Received:	
a. Itemized (from Schedule A)	$ 0.00
b. Not-Itemized.....	$ 0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	$ 0.00
b. Not-Itemized.....	$ 0.00
TOTAL RECEIPTS (1-4).....	$ 36,595.80
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	$ 0.00
b. Not-Itemized.....	$ 0.00
TOTAL IN-KIND.....	$ 0.00

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

SECTION B - EXPENDITURES

6. Transfers Out:	
a.Itemized (from Schedule B)	$ 0.00
b. Not-Itemized.....	$ 0.00
7. Loans made:	
a. Itemized (from Schedule B)	$ 0.00
b. Not-Itemized.....	$ 0.00
8. Expenditures:	
a.Itemized (from Schedule B)	$ 6,707.55
b. Not-Itemized.....	$ 517.24
9. Independent Expenditures:	
a.Itemized (from Schedule B)	$0.00
b. Not-Itemized.....	$0.00
TOTAL EXPENDITURES (6-9)..	$ 7,224.79

SECTION C - DEBTS AND OBLIGATIONS

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

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period.....	$ 9,613.70
Total Receipts (Section A).....	$ 36,595.80
Subtotal.....	$ 46,209.50
Total Expenditures (Section B).....	$ 7,224.79
Funds available at the close of the reporting period.....	$ 38,984.71

****

Investment Total..... $ 0.00

VERIFICATION

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

SHELLEY CLOSE — 10/12/2014 7:18:06PM

SIGNATURE OF TREASURER OR CANDIDATE — DATE

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
KISS Kiss Referendum Campaign Committee	7/1/2014 thru 9/30/2014	10/12/2014 7:18:06 PM	IDENTIFICATION NO. Ballot Initiative 25860

SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
AFSCME, Illinois Council No, 31 615 South 2nd St PO Box 2328 Springfield, IL 62705-2328			
	7/25/2014	$10,000.00	$10,000.00
	9/27/2014	$20,000.00	$30,000.00
PETERSON, JOHN OR MERREDITH 16208 RIVER ROAD N. CORDOVA, IL 61242			
	7/3/2014	$500.00	$500.00
Plumbers and Pipefitters Local 25 4600-46th Ave ROCK ISLAND, IL 61201			
	8/8/2014	$300.00	$300.00
		TOTAL FOR THIS PART:	$30,800.00

NAME OF POLITICAL COMMITTEE	REPORTING PERIOD	FILED	FOR OFFICE USE ONLY
KISS Kiss Referendum Campaign Committee	7/1/2014 thru 9/30/2014	10/12/2014 7:18:06 PM	IDENTIFICATION NO. Ballot Initiative 25860

SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
QC PRESS 1325 15 STREET MOLINE, IL 61265			
Purpose: Fund raising - advertisement	7/3/2014	$25.00	$25.00
	Beneficiary:	KISS Kiss Referendum Campaign Committee	
Purpose: Fund raising - advertisement	7/3/2014	$87.00	$112.00
	Beneficiary:	KISS Kiss Referendum Campaign Committee	
Purpose: T-Shirts	7/3/2014	$25.00	$137.00
	Beneficiary:	QC PRESS	
Purpose: Yard signs	9/15/2014	$502.90	$639.90
	Beneficiary:	KISS Kiss Referendum Campaign Committee	
Purpose: Office supplies	9/7/2014	$391.00	$1,030.90
	Beneficiary:	KISS Kiss Referendum Campaign Committee	
The Lamar Co, .O. Box 96030 Baton Rouge, LA 70896			
Purpose: Billboard	7/18/2014	$3,468.00	$3,468.00
	Beneficiary:	KISS Kiss Referendum Campaign Committee	
		TOTAL FOR THIS PART:	$6,707.55

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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

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

EXECUTIVE DIRECTOR
Steven S. Sandvoss

February 27, 2015
ID# 25860

KISS
Shelley Close
139 E. 4th Street
Coal Valley, IL 61240

Dear KISS:

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

Contributed By	Date of Contribution	Amount of Contribution	Date A-1 Received	Days Late	Fine Assessed
AFSCME, Illinois Council	7/25/2014	$10000	9/9/2014	26	$5000
AFSCME, Illinois Council	9/27/2014	$20000	10/12/2014	6	$10000

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of $15000.00 for delinquently filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $1500.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by February 27, 2015 you forfeit the right to contest this assessment.***

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

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

Sincerely,

Sharon Steward, Director
Campaign Disclosure Division

SS: lm
Enclosures: appeal packet

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

STATE BOARD OF ELECTIONS
100 W. Randolph, Suite 14-100
Chicago, Illinois 60601
312/814-6456

Andy Nauman — **Deputy Director, Division of Campaign Disclosure**

To: Members of the Board, Steve Sandvoss, Executive Director

Re: Failure to comply with a Board Order, Friends of Sherman C. Jones

Date: May 28, 2015

At the December 16, 2014 Board meeting the Board ordered the Friends of Sherman C. Jones to submit records to the State Board of Elections staff and file amended reports within 30 days. The Committee submitted some records within the 30 day period however a good portion of the records were submitted beyond the 30 day deadline and only after they were contacted by staff. I met with a representative of the Committee after reviewing all of the supplied material on February 19, 2015 and sat down and worked with her for a couple of hours going over what all needed to be done. The Committee submitted amended reports on 4/14/15 however many of the items I pointed out were not addressed. I have reached out to Mr. Jones multiple times on the phone number that he provided to me however as of this date the Committee has not amended the reports. The following highlights some of the items that still need attention:

- The bank balance as of 1/1/12 was $3,979.15 and the Quarterly report shows a balance of $606.45.
- A 4/3/12 deposit of $635.66 has not been reported as of yet.
- Check 1049 for $430, 1059 for $300, 1070 for $550, were all processed through the bank but have not been reported as of yet.
- It is still unknown if the 1/24/13 $5,000, 3/15/13 $5,000, 4/16/13 $3,000, 7/19/13 $1,500, and the 9/18/14 $7,000 payments to Edmark Press were for payments on the outstanding debt or if these payments were for new bills.
- The payments and debts owed to Michael Kasper do not add up.
- The Klein, Thorpe, and Jenkins records show that payments were made for $2,500, $1,091.50, $1,361.50 and $2,490.39 however the Committee has not reported any of these payments on their Quarterly Reports as of yet and none of these payments would have been from the bank account that was provided to the State Board of Elections.
- As of the end of 2014 the Committee reported an outstanding debt owed to Klein, Thorpe and Jenkins of $22,849.03 and as per the statements from the company the debt is only $4,905.64.
- It appears that the Committee may deal with a rather high volume of cash or they may have an additional account that was not supplied because they have reported almost $17,500 in receipts and $15,200 in expenses on their Quarterly Reports that did not appear on the material submitted to staff.
- The Committee failed to report over $4,900 in receipts and over $13,800 in expenses on their Quarterly Reports as per the bank statements that were supplied.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
Judy Brown Marino, Complainant(s),	)	
Vs.	)	14 CD 113
Friends of Sherman C. Jones, Respondent(s).	)	

FINAL ORDER

TO: Judy Brown Marino
2841 S. 10th Avenue
Broadview, IL 60155

Friends of Sherman C. Jones
PO Box 6362
Broadview, IL 60155

This matter coming to be heard this 16th day of December, 2014 following a Public Hearing 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.*, herein referred to as the "Act"), alleging that the Respondent committee failed to include the proper attribution of source and solicitation of funds language on political communications, failed to report contributions and improperly maintained a negative balance since its June 2013 Quarterly report; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Broadview First Party, deemed "inactive" by the State Board of Elections as of November 8, 2012, ceased to be a political committee and is not subject to the provisions of Section 9-9 of the Election Code; and
2. The Broadview First Party and Friends of Sherman C. Jones Committee are two separate political committees, and
3. The Invitation by the Broadview First Party, dated March 3, 2013, violates Section 9-9 of the Election Code, which requires political committees to include certain language on literature and advertisements soliciting funds; however, the State Board of Elections does not have jurisdiction over the Broadview First Party, and
4. The Friends of Sherman C. Jones Committee violated the provisions of Section 9-10 and 9-11 of the Election Code by filing the June 2013, September 2013, December 2013, March 2014 and June 2014 Quarterly reports, which contained negative balances.

IT IS ORDERED:

1. The recommendation of the Hearing officer and the General Counsel is adopted; and
2. The Respondent file amended June 2013, September 2013, December 2013, March 2014 and June 2014 Quarterly reports within 30 days of the effective date of this Order and submit bank records, receipts, invoices, proof of existing outstanding debts & obligations as well as any supporting documents to the SBE staff to verify the information submitted in the amended D-2 reports set forth in number 1 above, and
3. Failure to do so will subject the Respondent committee to a civil penalty not to exceed $5000.00, and
4. The effective date of this Order is December 17, 2014, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 12/17/2014

Jesse R. Smart, Chairman

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

Tom Newman **Director, Campaign Disclosure Division**

To: Members of the Board, Steve Sandvoss, Executive Director, Ken Menzel, General Counsel

Re: Contribution Limit Penalties Necessitating a Final Board Order

Date: June 10, 2015

Listed below are committees that have been assessed a civil penalty for violation of the contribution limits provided in 10 ILCS 5/9-8.5. These violations were not appealed & should be issued a Final Board Order.

Cmte No	Cmte Name	Amt of Fine	% Reduction	Escheatment
15431	42nd Ward Republican Org.	$15,750	$1,050	$10,500
25908	Friends of Marc Loveless	$22,050	$1,470	$14,700

(- DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)**

STATE BOARD OF ELECTIONS
2329 S. MacArthur Blvd
Springfield, Illinois 62708
217/782-4141

Tom Newman **Director, Campaign Disclosure Division**

To: Steven S. Sandvoss, Executive Director, Members of the Board

Re: Payment of Civil Penalty Assessments - Informational

Date: June 3, 2015

The following committees have made payment of outstanding civil penalties for the period 5/07/2015 - 6/03/2015

- Friends of Sam Yingling - $212.00
- Friends of Omar Aquino - $300.00
- SMASH - $375.00
- Committee to Elect Michael Skala - $300.00
- Ill. Transportation Trade Assoc. PAC - $637.00
- Central Illinois Responsible Government - $850.00
- Friends for Cesar A Santoy - $400.00
- Illinois Safety – Net Hospital Alliance PAC - $300.00
- Randolph County Democratic Central Committee - $400.00
- Republicans of Elk Grove Township - $455.00
- James "Jimmy" Rankin for Sheriff - $100.00
- Citizens to Elect Dorothy D. Armstrong - $375.00
- Il Democratic County Chairmens Assoc. - $1225.00
- Citizens for Tendam - $550.00 (11.55 CC Fee)
- Carol Ammons for State Representative - $403.00
- Citizens for Eli Nicolosi - $150.00
- CWA Education Committee - $2800.00
- Committee to elect John Baricevic - $1800.00
- Cushing for Judge - $3287.50
- Naperville Area Republican Women's Org. - $400.00
- Holland & Knight LLP IL for Effective Govt.- $400.00
- Friends of Paul Palazzolo - $384.00

TOTAL : $16,103.50

Year to Date Totals:
01/09/15 to 2/6/15: $85,439.85
2/7/15 to 3/4/15: $1788.00
3/5/15 to 4/9/15: $30,077.31
4/10/15 to 5/6/15: $24,458.00
5/7/15 to 6/3/15: $16,103.50

STATE BOARD OF ELECTIONS

From the desk of.... Kyle Thomas
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Steven S. Sandvoss; Executive Director

Re: ES&S Unity 3411 Windows 7 upgrade-Interim Approval Request

Date: June 3, 2015

In September of last year, Election Systems & Software (ES&S) submitted their revised application for approval of the Unity 3411 voting system, which is a modification to their previously approved 3401. The 3411 is capable of running on the Windows 7 commercial off the shelf (cots), operating system as opposed to the Windows XP cots operating system of the previously approved 3401. Along with this application, ES&S provided the National Technical Systems (NTS), an Independent Voting Systems Testing Laboratory (VSTL), report for the Unity 3411 voting system.

The main components of this system are the AutoMARK marking device, v. 1.3.2907, the M100 Precinct Scanner, v. 5.4.4.5, the DS200 Precinct Scanner, v. 1.7.1.0 (an upgrade from the previously approved v. 1.6.0.0), and the M650 Central Count Scanner, v. 2.2.2.0. ES&S also requested we test, in conjunction with this system, their new Plastic Ballot Box v. 1.4 for which the application was also submitted.

ES&S's intention was to have their new to Illinois voting system, the 5300, tested and approved prior to this modification. However, after encountering issues with meeting the new E-Canvas requirements, their 5300 system required changes and more testing by a VSTL. Therefore, ES&S made the decision to move forward with this request for approval of the Unity 3411.

Prior to their arrival, ES&S provided the requested ballots for a subset of our General Primary test which included five precincts and five political parties in addition to the "referenda only" styles. All ballots for this test were marked by staff utilizing both the ES&S "Ballot Pen" and a Bic black ball point.

On May 18th, Mark Manganaro of ES&S arrived and prepped their equipment. The test began by utilizing the AutoMARK marking device to create an additional 66 ballots. Staff was then able to work with Mr. Manganaro to begin the proof of all ballots, to better eliminate the possibility of human error.

The ballot counting portion of this campaign was conducted in two rounds. The first round included all above mentioned main components, as a few ES&S clients in Illinois do utilize all these components during an election. Round one

consisted of running 4,356 ballots, containing 123,486 ballot positions through all tabulators set in both Election Day and Early Voting modes. The results were then merged and proofed for accuracy, with no errors found. The test continued with Mr. Manganaro providing the appropriate E-Canvas upload, after correcting missing office and party ID's as required by the system. The E-Canvas upload was then proofed against the hard copies and found to contain no errors.

The second round of the test included only the M100 and DS200 tabulators (AutoMARK ballots were still included) as most of the Illinois ES&S clients do not utilize the M650 central tabulator and use only the M100's or a combination of both the DS200's and M100's. This portion included the same total number of ballots with a larger portion being run through the newer DS200 and involved both Election Day and Early Voting modes. The results were then proofed and no errors were found.

When the DS200 was first deployed, following the Board's initial interim approval, several Illinois jurisdictions encountered various issues which included failures to boot up on battery backup, errors unless the flash drive was inserted into the rear port instead of the standard front port, and incorrect totals when modeming results from both the M100's and DS200's consecutively. ES&S responded with solutions to each of these issues at the time they were encountered. We tested each of these items and verified that they no longer appear to exist.

After running both rounds of the test, a total of 8,712 ballots were run of which 792 were AutoMARK created, containing 246,972 ballot positions. This breaks down to 1,452 M100 ballots cast, 1,452 M650 ballots cast, and 5,808 DS200 ballots cast. During the test, the staff also inspected and utilized the new Plastic Ballot Box v. 1.4, of which no issues were encountered.

I am requesting the Board grant a Two Year Interim Approval for the Unity 3411 Windows 7 modification as well as the Plastic Ballot Box v. 1.4 as no errors were encountered and all items were reviewed and operated as expected.

Memorandum

From the desk of....Cristina Cray, Director of Legislation
Phone: 217-782-1577
Email address: ccray@elections.il.gov

To: Chairman Smart
Vice Chairman Scholz
Executive Director Sandvoss
Members of the Board
Subject: Legislative Update
Date: June 2, 2015

The Spring Session has ended and two election bills have passed the General Assembly, not including tentative budget bills.

Senate Bill 1265 is the Department of Justice bill (analysis attached); Senate Bill 248 provides the timeline that independent expenditures must be reported (analysis attached) and Senate Bill 2035 outlines our tentative FY16 budget.

In addition, House Bill 4078 has passed which amends the Illinois Governmental Ethics Act. This legislation provides that late term executive appointees shall serve no longer than 60 days into the term of office of a succeeding Governor. Late term appointee includes an executive director who is appointed with 90 or fewer days before the end of the then-serving Governor's term. (Amendment attached)

The House will reconvene on Thursday, June 4 and the Senate will be back in Session on Tuesday, June 9.

I will keep you posted throughout the summer as budget bills are negotiated and these three pieces of legislation are sent to the Governor for further action.

Attached is a complete listing of all election bills that we tracked this Session. If you would like more specifics on any piece of legislation, please let me know.

Thank you.

Attachments

State Board of Elections
2329 So. MacArthur Blvd.
Springfield, IL 62704

State Board of Elections Analysis

BILL: **Senate Bill 1265** **DATE:** **02.19.15**

SENATE SPONSOR: **Biss** **COMMITTEE:** **Executive 11-1**
Comm Amend #2

HOUSE SPONSOR: **Nekritz** **COMMITTEE:** **Executive**
Floor Amend #1

EFFECTIVE DATE: **Immediate**

HOUSE THIRD READING VOTE: **112 -0** (05.30.15)

SENATE THIRD READING VOTE: 32 – 11 (03.26.15)
53-1-1 (05.31.15) **Concurrence**

COMMENTS: **House Floor Amendment #1 is the DOJ language**

EFFECT AS INTRODUCED: Amends the Election Code. Provides that online voter registration shall be open for no more than 36 nor less than 7 days before such election. Effective immediately.

EFFECT AS PASSED COMMITTEE: **See House Floor Amendment #1**

DETAIL: **10 ILCS 5/5-17**

If the county clerk determines, as provided in Section 5-16.1, to have precinct registration in the county, the board of county commissioners shall, prior to any general state election held in the month of November of any even numbered year designate a day or days and shall designate convenient places in the townships or cities or villages or incorporated towns for registration of voters. Such day or days shall not be more than 36 nor less than 28 days before such election. Notwithstanding any other provision of law to the contrary, online voter registration shall be open for no more than 36 nor less than 7 days before such election.

CURRENT LAW: 10 ILCS 5/1A-16.5 Online voter registration

(L) " …All applications submitted on a website maintained by the SBE shall be deemed timely filed if they are submitted no later than 11:59 p.m. on the final day for voter registration prior to an election."

10 ILCS 5/5-5

"...the registration shall be takin the office of the county clerk up to and including the 28th day prior to an election."

REASON FOR CHANGE:

PROPONENTS: (of the underlying bill)
IL Campaign for Political Reform
Citizen Action
Mike Kreloff
Planned Parenthood
Common Cause
Latino Policy
Asian Americans Advancing Justice
Citizen Advocacy Center
Illinois PIRG
Just Vote
Better Government Association
IL Coalition for Immigrant and Refugee Rights

NEUTRAL:

COMMENTS:

RELATED LEGISLATION:

2013:

SB 1707	Silverstein
SB 2370	Harmon
HB 2886	Zalewski

SENATE COMMITTEE AMENDMENT #2:

(l) All provisions of this Code governing voter registration and applicable thereto and not inconsistent with this Section shall apply to online voter registration under this Section. Notwithstanding any other deadlines for voter registration or grace period registrations, all ~~All~~ applications submitted on a website maintained by the State Board of Elections shall be deemed timely filed if they are submitted no later than 11:59 p.m. on the 16th day ~~final day for voter registration~~ prior to an election. After the online registration period for an upcoming election has ended and until the 2nd day following such election, the web page containing the online voter registration form on the State Board of Elections website shall inform users of the procedure for grace period voting.

HOUSE FLOOR AMENDMENT #1:

Replaces everything after the enacting clause. Amends the Election Code. In a provision concerning vacancies in the office of Representative in Congress, provides that the Governor shall issue a Writ of Election if the vacancy occurs more than 240 days (instead of 180 days) before the next general election. Provides that the special election shall be held within 180 days (instead of 115 days) after the issuance of the Writ of Election. Provides that petitions for nomination shall be filed not more than 85 and not less than 82 days prior to the date of the special primary election, except that petitions of independent candidates and candidates of new political parties shall be filed not more than 93 and not less than 90 days prior to the date of the special election. Effective immediately.

DETAIL:

When a vacancy occurs in the office of Representative in Congress more than 240 days (now 180 days) before the next general election, the Governor shall issue a writ of election.

The writ shall appoint a day with 180 days (now 115) to hold a special election.

Petitions shall be filled with the SBE not more than 85 days (now 54) nor less than 82 days (now 50) prior to the date of the special primary.

Petitions for independent candidates shall be filed not more than 93 days (now 68) and not less than 90 days (now 64) prior to the date of the special election.

RELATED LEGISLATION:

House Bill 3266/Currie (2013)

Senate Bill 1529/Link (2015)

COMMENTS: This language is at the request of the US Department of Justice and to ensure that military ballots meet the federal transmission deadline of 45 days prior to the election.

State Board of Elections Analysis

BILL: **Senate Bill 248** **DATE:** **04.23.15**

SENATE SPONSOR: **Morrison, J** **COMMITTEE:** **Executive 16-0**
Floor Amend #1 15-0

HOUSE SPONSOR: **Currie** **COMMITTEE:** **Executive**
Floor Amend #1 7-4
(withdrawn)

EFFECTIVE DATE: **None Stated**

HOUSE THIRD READING VOTE: **70-43 (05.29.15)**

SENATE THIRD READING VOTE: **53-0 (04.23.15)**

COMMENTS: **House Floor Amendment #1 was to become the 2015 Omnibus bill**

EFFECT AS INTRODUCED: Amends the Election Code. Makes a technical change in a Section concerning the short title.

EFFECT AS PASSED COMMITTEE: Amends the Election Code. Provides that a political committee that makes independent expenditures of $1,000 or more shall file a report electronically with the Board within 5 business days after making the independent expenditure, except that the report shall be filed within 2 business days after making the independent expenditure during the 60-day period before an election.

DETAIL:

CURRENT LAW:

REASON FOR CHANGE: Initiative of the IL Camp for Political Reform

PROPONENTS: IL Campaign for Political Reform

NEUTRAL:

COMMENTS: **No civil penalties are outlined**

SENATE FLOOR AMENDMENT #1: Amends the Election Code. Provides that a political committee that makes independent expenditures of $1,000 or more shall file a report electronically with the Board within 5 business days after making the independent expenditure, except that the report shall be filed within 2 business days after making the independent expenditure during the 60-day period before an election.

Sen. Julie A. Morrison

Filed: 5/8/2015

AMENDMENT TO HOUSE BILL 4078

AMENDMENT NO. _____. Amend House Bill 4078 by replacing everything after the enacting clause with the following:

"Section 5. The Illinois Governmental Ethics Act is amended by adding Section 3A-45 as follows:

(5 ILCS 420/3A-45 new)

Sec. 3A-45. Late term executive appointees.

(a) As used in this Section, "late term executive appointee" means a person who is appointed, contracted with, or employed as a director, executive director, or other similar executive management position by any public body 90 or fewer days before the end of the then-serving Governor's term, when the then-serving Governor does not succeed himself or herself as Governor. For purposes of this Section only, "public body" means a board, commission, authority, task force, or other similar group authorized or created by State law where the

Governor appoints one or more members of the board, commission, authority, task force, or other similar body.

(b) A late term executive appointee shall serve no longer than the 60th day of the term of office of the succeeding Governor. A late term executive appointee may be retained by appointment, contract, or employment after the 60th day only if the public body takes official action at an open meeting of that public body which occurs after the succeeding Governor has taken office.

Section 90. The State Mandates Act is amended by adding Section 8.39 as follows:

(30 ILCS 805/8.39 new)

Sec. 8.39. Exempt mandate. Notwithstanding Sections 6 and 8 of this Act, no reimbursement by the State is required for the implementation of any mandate created by this amendatory Act of the 99th General Assembly.

Section 99. Effective date. This Act takes effect upon becoming law.".

Illinois General Assembly

Elections 2015

Help

Report Options *Comma-delimited file* Save To

HB0038	Lou Lang	ELECTIONS-TECH	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0039	Lou Lang	ELECTIONS-TECH	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0040	Lou Lang	ELECTIONS-TECH	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0126	Dwight Kay	E. ST LOUIS BD OF ELECT COMM	01/14/2015	House	Referred to Rules Committee
HB0193	Scott Drury	ELEC CD-PRIMARY DATE	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0194	Scott Drury	ELEC CD-OPEN PRIMARY	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0260	Joe Sosnowski	LOCAL GOV-REDUCE STIPENDS	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0262	Joe Sosnowski	ELEC CD-PRESIDENT	01/23/2015	House	Referred to Rules Committee
HB0296	Ron Sandack	ELEC-TIME OF SCH BD ELEC	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0327	Barbara Flynn Currie	ELEC CD-HOSPITAL & MENTAL INS	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0347	David Reis	ELECTIONS-CONTRIBUTION REPORT	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0431	Will Guzzardi	ELEC CD-PHOTOGRAPH BALLOT	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0471	Jack D. Franks	ELECTIONS-TECH	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0472	Jack D. Franks	ELECTIONS-TECH	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0480	Jack D. Franks	ELECTIONS-TECH	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0495	Ron Sandack	ELEC-TIME OF SCH BD ELEC	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0557	Michael J. Madigan	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0558	Michael J. Madigan	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0559	Michael J. Madigan	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0560	Michael J. Madigan	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0561	Michael J. Madigan	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0562	Michael J. Madigan	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0563	Michael J. Madigan	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0564	Michael J. Madigan	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0566	Michael J. Madigan	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0567	Michael J. Madigan	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0568	Michael J. Madigan	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0569	Michael J. Madigan	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0570	Michael J. Madigan	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB0571	Michael J. Madigan	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1000	Michael J. Madigan	HEALTH-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1001	Michael J. Madigan	HEALTH-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1002	Michael J. Madigan	HEALTH-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1006	Michael J. Madigan	HEALTH-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1007	Michael J. Madigan	HEALTH-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1322	Barbara Wheeler	EARLY VOTING-GOOD FRIDAY	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1401	Thaddeus Jones	ALDERMAN & TRUSTEE ELECTIONS	04/30/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1419	Mike Fortner	ELEC CD-OBJECTORS PETITION	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1440	Jack D. Franks	ELEC CD-PUBLIC CORRUPT CRIME	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1452 h	Lawrence M. Walsh, Jr. (Don Harmon)	ELEC CD-FOREIGN LANG BALLOTS	05/14/2015	Senate	Placed on Calendar Order of 3rd Reading May 18, 2015

HB1492	La Shawn K. Ford	ELECTIONS-TECH	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1505	La Shawn K. Ford	ELECTIONS-TECH	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1506	La Shawn K. Ford	ELECTIONS-TECH	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1507	La Shawn K. Ford	ELECTIONS-TECH	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1508	La Shawn K. Ford	ELECTIONS-TECH	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1559	Jack D. Franks	ELEC CD-REDISTRICTING	02/09/2015	House	Referred to Rules Committee
HB1561	Keith Wheeler	ELEC CD-PETITION GENERATOR	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1563	Bill Mitchell	ELEC CD-FRAUDULENT VOTING	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1837	Jim Durkin	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1862	Jeanne M Ives	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1863	Jim Durkin	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB1921	Jim Durkin	**$BD ELECTIONS-TECH**	04/14/2015	House	Placed on Calendar 2nd Reading - Short Debate **
HB2156	Jim Durkin	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB2274	Jim Durkin	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB2275	Jim Durkin	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB2276	Jim Durkin	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB2277	Jim Durkin	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB2278	Jim Durkin	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB2279	Jim Durkin	ELECTIONS-TECH	04/24/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB2334	Jim Durkin	**$BD ELECTIONS-TECH**	04/14/2015	House	Placed on Calendar 2nd Reading - Short Debate **
HB2666	Linda Chapa LaVia	ELEC CD-EQUIPMENT/AUDITS	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB2719	Mike Fortner	ELEC CD-TOP TWO PRIMARY	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB2756	Thomas Bennett	ELECTIONS VOTER PHOTO ID	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB2798	Thomas Bennett	ELEC CD-EARLY VOTING	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB2918	Barbara Flynn Currie	ELEC CD-SCHOOL DIST ELECTIONS	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB2937	Mark Batinick	ELEC CD-LOCAL GOVT RECALLS	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB2949	Michael J. Madigan	**$STATE BOARD OF ELECTIONS**	02/25/2015	House	Referred to Rules Committee
HB2993	Michael J. Madigan	**$BD ELECTIONS-TECH**	02/25/2015	House	Referred to Rules Committee
HB3094	Michael W. Tryon	ELECTED OFFICIAL VACANCY ACT	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB3107	Steven Andersson	ELEC ED-GEN PRIMARY DATE	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB3145	Carol A. Sente	ELEC CD-VOTING-CONSOLIDATED	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB3156	Will Guzzardi	ELEC CD-PETITION VALIDITY	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB3173	Mike Fortner	ELEC CD-VOTING RIGHTS ACT	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB3250	Steven Andersson	ELEC CD-PETITION VALIDITY	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB3302	Elaine Nekritz	ELEC CD-BD OF EDU ELECTIONS	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB3338	Michael W. Tryon	ELEC CD-CLUSTERED PRECINCTS	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB3368	Deborah Conroy	VOTING AGE-DEPUTY REGISTRAR	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB3403	Linda Chapa LaVia	IL CLEAN ELECTIONS ACT	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB3405	Linda Chapa LaVia	ELEC CD-EQUIPMENT/AUDITS	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB3591	Jeanne M Ives	ELEC CD-OMNIBUS	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB3663	C.D. Davidsmeyer	POL CONTRIBUTION LIMITS	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB3697	Barbara Flynn Currie	COM COL-ELECT TRUSTEE-NOMINATE	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB3952	Joe Sosnowski	ELEC CODE-VOTE SHAMING	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee
HB4078 s	Stephanie A. Kifowit (Julie A. Morrison)	ETHICS-LATE TERM APPOINTEE DEF	05/31/2015	House	Passed Both Houses
HB4100		ELECTIONS-VOTER ID	03/27/2015	House	Rule 19(a) / Re-referred to Rules Committee

	Dwight Kay				
HB4137	Barbara Flynn Currie (William R. Haine)	FIRST 2015 GENERAL REVISORY	05/20/2015	House	Passed Both Houses
HB4208	Robyn Gabel	AUTOMATIC VOTER REGISTRATION	04/29/2015	House	Referred to Rules Committee
SB0037	Daniel Biss	FREE CAMPAIGN AIR TIME	04/15/2015	Senate	Reported Back To Executive; 002-001-000
SB0248 s	Julie A. Morrison (Barbara Flynn Currie)	ELECTION-INDEP EXPENDITURES	05/29/2015	Senate	Passed Both Houses
SB0249	John J. Cullerton	ELECTIONS-TECH	04/21/2015	Senate	Re-referred to Assignments
SB0250	John J. Cullerton	ELECTIONS-TECH	04/21/2015	Senate	Re-referred to Assignments
SB0251	John J. Cullerton	ELECTIONS-TECH	04/15/2015	Senate	Placed on Calendar Order of 3rd Reading April 16, 2015
SB0252	John J. Cullerton	ELECTIONS-TECH	04/21/2015	Senate	Re-referred to Assignments
SB0253	John J. Cullerton	ELECTIONS-TECH	04/21/2015	Senate	Re-referred to Assignments
SB0254	John J. Cullerton	ELECTIONS-TECH	04/21/2015	Senate	Re-referred to Assignments
SB0255	John J. Cullerton	ELECTIONS-TECH	04/21/2015	Senate	Re-referred to Assignments
SB0256	John J. Cullerton	ELECTIONS-TECH	04/21/2015	Senate	Re-referred to Assignments
SB0257	John J. Cullerton	ELECTIONS-TECH	04/21/2015	Senate	Re-referred to Assignments
SB0669 s	Thomas Cullerton (Ron Sandack)	SCHOOL BOARD MEMBERS-ELECTION	04/23/2015	House	Referred to Rules Committee
SB0759	Julie A. Morrison	ELEC CD-OPEN PRIMARY	04/24/2015	Senate	Rule 3-9(a) / Re-referred to Assignments
SB0798	Darin M. LaHood	ELEC CD-DECEASED VOTERS	03/05/2015	Senate	To Subcommittee on Election Law
SB0822	Napoleon Harris, III	ELECTIONS-TECH	02/05/2015	Senate	Referred to Assignments
SB0823	Napoleon Harris, III	ELECTIONS-TECH	02/05/2015	Senate	Referred to Assignments
SB1000	Christine Radogno	ELECTIONS-TECH	04/21/2015	Senate	Re-referred to Assignments
SB1001	Christine Radogno	ELECTIONS-TECH	04/21/2015	Senate	Re-referred to Assignments
SB1002	Christine Radogno	ELECTIONS-TECH	04/21/2015	Senate	Re-referred to Assignments
SB1006	Christine Radogno	ELECTIONS-TECH	04/21/2015	Senate	Re-referred to Assignments
SB1007	Christine Radogno	ELECTIONS-TECH	04/21/2015	Senate	Re-referred to Assignments
SB1168	Jason A. Barickman	GOVERNMENT-TECH	04/15/2015	Senate	Placed on Calendar Order of 3rd Reading April 16, 2015
SB1232	Kwame Raoul	ELECTIONS-TECH	02/11/2015	Senate	Referred to Assignments
SB1233	Kwame Raoul	ELECTIONS-TECH	02/11/2015	Senate	Referred to Assignments
SB1234	Kwame Raoul	ELECTIONS-TECH	02/11/2015	Senate	Referred to Assignments
SB1264	Daniel Biss	ELEC CD-PETITION VALIDITY	04/24/2015	Senate	Rule 3-9(a) / Re-referred to Assignments
SB1265 b	Daniel Biss (Elaine Nekritz)	ONLINE VOTER REGISTRATION	05/31/2015	Senate	Passed Both Houses
SB1276	Heather A. Steans	ELECTIONS-TECH	02/17/2015	Senate	Referred to Assignments
SB1339 s	Scott M. Bennett (Katherine Cloonen)	OPEN MEETINGS-VIDEOS&AGENDAS	04/17/2015	House	Referred to Rules Committee
SB1369 s	Julie A. Morrison (Elaine Nekritz)	EXECUTIVE DIRECTOR-LATE TERM	04/16/2015	House	Referred to Rules Committee
SB1519	Michael Noland	ELEC CD-EQUIPMENT/AUDITS	03/19/2015	Senate	To Subcommittee on Election Law
SB1520	Michael Noland	IL CLEAN ELECTIONS ACT	04/24/2015	Senate	Rule 3-9(a) / Re-referred to Assignments
SB1529	Terry Link (Barbara Flynn Currie)	ELEC CD-SPECIAL ELECTIONS	05/15/2015	House	Rule 19(a) / Re-referred to Rules Committee
SB1566	Michael Connelly	ELEC CD-POLLING PLACES	03/19/2015	Senate	To Subcommittee on Election Law
SB1715	Chapin Rose	ELEC CD-CLUSTERED VOTING ZONES	03/19/2015	Senate	To Subcommittee on Election Law
SB1716	Chapin Rose	ELEC CD-VOTER SHAMING	03/24/2015	Senate	To Subcommittee on Special Issues (JU)
SB2076	John J. Cullerton	**$STATE BOARD OF ELECTIONS**	03/13/2015	Senate	Referred to Assignments
SB2134	Andy Manar	VEH CD-VOTER REGISTRATION	05/18/2015	Senate	Referred to Assignments
HJRCA0002	Ron Sandack	CON AMEND-REDISTRICTING	01/15/2015	House	Referred to Rules Committee

Elections 2015 Totals: 126 - (House Bills: 87) (Senate Bills: 38) (Other Bills: 1) Help

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STATE BOARD OF ELECTIONS

From the desk of.... Kyle Thomas
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Kevin Turner
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To: Steven Sandvoss, Executive Director

Re: Senate Bill 172 Update

Date: June 3, 2015

SB172 went into effect June 1st. The portion of the legislation related to the National Change of Address (NCOA) requires SBE to provide NCOA match results to the election authorities who, in turn, are required to update registration information for individuals on their voter rolls based on this match information. In May, we secured a contract with Anchor Computer, Inc. to conduct the NCOA data matching. As in the past several years, we again provided the jurisdictions with information for individuals who filed a change of address (NCOA) with the US Postal Service. Working with SBE IT, we are in the latter stages of developing new functionality within IVRS that will provide each election jurisdiction the ability to electronically receive registration information for those individuals who have moved into their respective jurisdiction.

SBE IT has completed the project to add a field to IVRS that allows the election authorities' Election Management Systems (EMS) to distinguish NCOA registration data from Paperless Online Voter Application (POVA) data. This is important since the information is being passed to the jurisdictions via the same methods implemented in the POVA system. To date, many of the jurisdictions, and/or their vendors, have not made the necessary modifications to their systems to receive this information. When this new feature is placed in production, the web service connections with the jurisdictions will be impacted. We are therefore coordinating the roll-out to minimize system down time.

On May 20th, along with Cheryl Hobson, we met with Healthcare and Family Services (HFS) – another state agency specified in SB172 for inter-agency data exchange. This meeting was held in their downtown Chicago facility with representatives from their two main divisions as well as an attorney from their General Counsel's office. We explained the requirements of SB172 relevant to their agency. Following the discussion, we forwarded the technical specifications along with a copy of the (ERIC) agreement for their review.

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: May 31, 2015	FY15 ORIGINAL APPROPRIATION	FY15 REDUCED APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$4,662,400	$4,558,300	$3,773,972.44	$0.00	$784,327.56	82.79%
STATE PAID RETIREMENT	$186,500	$182,600	$144,226.58	$0.00	$38,373.42	78.98%
RETIREMENT (inc. supplemental)	$0	$0	$0.00	$0.00	$0.00	0.00%
SOCIAL SECURITY	$356,500	$348,500	$277,726.94	$0.00	$70,773.06	79.69%
CONTRACTUAL SERVICE	$1,356,000	$1,325,500	$561,456.28	$157,497.80	$606,545.92	42.36%
TRAVEL	$127,700	$124,900	$53,310.49	$0.00	$71,589.51	42.68%
PRINTING	$28,200	$27,400	$5,758.10	$0.00	$21,641.90	21.01%
COMMODITIES	$40,400	$39,500	$19,338.69	$0.00	$20,161.31	48.96%
EQUIPMENT	$169,400	$165,200	$121,491.59	$0.00	$43,708.41	73.54%
TELECOMMUNICATIONS	$144,900	$141,700	$97,894.84	$0.00	$43,805.16	69.09%
OPERATION OF AUTO EQUIPMENT	$5,300	$5,200	$1,614.24	$0.00	$3,585.76	31.04%
ELECTION CODE BOOKS	$17,500	$17,100	$0.00	$0.00	$17,100.00	0.00%
IVRS LUMP SUM - OPERATIONS	$577,200	$564,200	$444,417.55	$0.00	$119,782.45	78.77%
INTEREST PAYMENTS	$0	$0	$0.00	$0.00	$0.00	0.00%
SUB-TOTAL (OPERATIONS)	**$7,672,000**	**$7,500,100**	**$5,501,207.74**	**$157,497.80**	**$1,841,394.46**	**73.35%**
HAVA MAINTENANCE OF EFFORT	$550,000	$537,700	$315,195.60	$68,458.90	$154,045.50	58.62%
CO CLERK & RECORDER STIPENDS (FUND 802)	$799,500	$799,500	$0.00	$0.00	$799,500.00	0.00%
ELECTION JUDGE REIMBURSEMENT (FUND 802)	$5,043,000	$5,043,000	$4,010,830.00	$0.00	$1,032,170.00	79.53%
ELECTION JUDGES/EARLY VOTING	$0	$0	$0.00	$0.00	$0.00	0.00%
IVRS LUMP SUM - GRANTS	$3,378,000	$3,301,200	$1,169,926.60	$0.00	$2,131,273.40	35.44%
REDISTRICTING	$0	$0	$0.00	$0.00	$0.00	0.00%
ADDITIONAL STATE MATCH	$0	$0	$0.00	$0.00	$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	$0	$0	$0.00	$0.00	$0.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	$0	$0	$0.00	$0.00	$0.00	0.00%
IDIS SYSTEM REPLACEMENT	$0	$0	$0.00	$0.00	$0.00	0.00%
SUB-TOTAL (GRANTS)	**$9,770,500.00**	**$9,681,400.00**	**$5,495,952.20**	**$68,458.90**	**$4,116,988.90**	**56.77%**
TOTAL APPROPRIATION	**$17,442,500**	**$17,181,500**	**$10,997,159.94**	**$225,956.70**	**$5,958,383.36**	**64.01%**

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: May 31, 2015	FY15 ORIGINAL APPROPRIATION	FY15 REDUCED APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE					
1205 Freight Express & Drayage	$3,000.00	$2,800.00	$411.54	$2,388.46	14.70%
1221 Repair/Maint. Furn./Office Equipment					
1232 Rental Motor Vehicles	$3,600.00	$3,600.00	$3,600.00	$0.00	100.00%
1239 Rental, NEC	$300.00	$300.00	$262.50	$37.50	87.50%
1243 Book Binding Services					
1266 Court Reporting & Filing Services	$18,000.00	$17,600.00	$7,186.25	$10,413.75	40.83%
1274 Reg. Fees & Conf. Expenses (Vendor)	$1,000.00	$1,000.00	$0.00	$1,000.00	0.00%
1275 Subscriptions					
1276 Reg. Fees & Conf. Expenses (Employee)	$100.00	$100.00	$0.00	$100.00	0.00%
1277 Association Dues					
1279 Employee Tuition & Fees					
1280 Copying, Photographic & Printing Services	$200.00	$200.00	$0.00	$200.00	0.00%
1286 Travel, Non-State Employee					
1289 Contractual Services, NEC	$1,000.00	$1,000.00	$226.71	$773.29	22.67%
TRAVEL					
1291 In-State	$19,000.00	$11,900.00	$3,918.60	$7,981.40	32.93%
1292 Out-of-State	$2,000.00	$1,800.00	$0.00	$1,800.00	0.00%
1293 In-State (Vendor)		$2,900.00	$2,873.28	$26.72	99.08%
1295 Mileage		$4,000.00	$3,918.49	$81.51	97.96%
EQUIPMENT					
1510 Office Furniture & Equipment	$700.00	$600.00	$0.00	$600.00	0.00%
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments					

BOARD GRAND TOTAL	FY15 ORIGINAL APPROPRIATION	FY15 REDUCED APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	**$27,200.00**	**$26,600.00**	**$11,687.00**		**$14,913.00**
TRAVEL	**$21,000.00**	**$20,600.00**	**$10,710.37**		**$9,889.63**
EQUIPMENT	**$700.00**	**$600.00**	**$0.00**		**$600.00**
INTEREST PAYMENTS	**$0.00**	**$0.00**	**$0.00**		**$0.00**
TOTAL	**$48,900.00**	**$47,800.00**	**$22,397.37**	**$0.00**	**$25,402.63**

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: May 31, 2015	FY15 ORIGINAL APPROPRIATION	FY15 REDUCED APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$863,100.00	$843,800.00	$711,554.16	$132,245.84	84.33%
1129 State Paid Retirement	$34,400.00	$33,700.00	$26,152.18	$7,547.82	77.60%
1161 Retirement					
1161-008 Compt. Supplemental Retirement					
1170 Social Security	$65,700.00	$64,200.00	$51,912.06	$12,287.94	80.86%
CONTRACTUAL SERVICE					
1201 Petty Cash	$400.00	$300.00	$122.61	$177.39	40.87%
1202 Employee Reimbursement	$200.00	$200.00	$149.00	$51.00	74.50%
1205 Freight Express & Drayage	$600.00	$500.00		$500.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	$14,500.00	$8,600.00	$5,669.10	$2,930.90	65.92%
1223 Repair/Maint. Real Property	$2,000.00	$1,900.00	$506.00	$1,394.00	26.63%
1229 Repair & Maintenance NEC					
1230 In-House Repair & Maintenance					
1231 Rental, Office Equipment	$32,800.00	$30,000.00	$2,288.36	$27,711.64	7.63%
1232 Rental, Motor Vehicles	$4,600.00	$4,500.00	$3,600.00	$900.00	80.00%
1233 Rental, Real Property	$399,800.00	$399,800.00	$326,711.85	$73,088.15	81.72%
1234 Rental, Machinery & Mechanical Eqmt					
1239 Rental, NEC	$1,000.00	$500.00	$0.00	$500.00	0.00%
1240 Statistical & Tabulation Services	$22,500.00	$21,800.00	$14,003.68	$7,796.32	64.24%
1245 Professional & Artistic					
1248 Building & Grounds Maintenance	$1,000.00	$900.00	$0.00	$900.00	0.00%
1251 Gas					
1252 Electricity					
1253 Water					
1255 Utilities, NEC					
1261 Postage	$76,700.00	$77,500.00	$77,418.93	$81.07	99.90%
1266 Court Reporting					
1274 Reg Fees & Conf. Expenses (Vendor)	$800.00	$500.00	$0.00	$500.00	0.00%
1275 Subscription & Information Services	$3,000.00	$2,500.00	$2,291.00	$209.00	91.64%
1276 Reg.Fees & Conf. Expenses (Employee)	$400.00	$300.00		$300.00	0.00%
1277 Association Dues	$2,200.00	$2,100.00	$2,085.00	$15.00	99.29%
1279 Tuition - Employee					
1280 Copying, Photographic & Printer Services					
1281 Interviewee Expense - To Vendors					
1285 Taxes, Licenses & Fees	$100.00	$100.00	$0.00	$100.00	0.00%
1289 Contractual Services, NEC	$11,300.00	$9,000.00	$3,757.72	$5,242.28	41.75%
TRAVEL					
1291 In-State	$9,800.00	$9,200.00	$3,457.59	$5,742.41	37.58%
1292 Out-of-State	$1,500.00	$1,300.00		$1,300.00	0.00%
1293 In-State (Vendor)		$600.00	$598.60	$1.40	99.77%
1295 Mileage	$1,300.00	$1,300.00	$1,268.60	$31.40	97.58%
PRINTING	$9,900.00	$9,600.00	$4,042.00	$5,558.00	42.10%
COMMODITIES					
1304 Office/Library Supplies	$14,800.00	$14,300.00	$6,363.81	$7,936.19	44.50%
1306 Foor for Human Consumption					
1335 Rock Salt					
1391 Household & Cleaning Supplies	$300.00	$300.00	$244.71	$55.29	81.57%
1394 Office/Library Equip., Not exc. $100	$100.00	$200.00	$133.69	$66.31	66.85%
1395 Small Tools Not Exceeding $100					
1397 Household Cleaning Equip. NEC $100					
1398 Equipment, NEC	$500.00	$500.00	$259.87	$240.13	51.97%
1399 Commodities, NEC	$700.00	$700.00	$196.90	$503.10	28.13%
EQUIPMENT					
1510 Office Furniture & Equipment	$5,000.00	$5,000.00	$1,974.54	$3,025.46	39.49%
1599 Equipment NEC	$1,000.00	$800.00		$800.00	0.00%
TELECOMMUNICATIONS					
1710 Repair/Maintenance Telecom					
1721 Rental, Telephone Serv. & Equip.	$52,200.00	$51,100.00	$38,494.76	$12,605.24	75.33%
1722 Rental, Data Comm. Serv. & Equip.	$81,000.00	$79,200.00	$53,796.93	$25,403.07	67.93%
1728 Videoconferencing	$7,200.00	$7,000.00	$5,603.15	$1,396.85	80.05%
1729 Rental, Other Comm. Serv. & Equip.	$3,000.00	$2,900.00	$0.00	$2,900.00	0.00%
1730 Parts & Supplies for Telephone	$1,500.00	$1,500.00	$0.00	$1,500.00	0.00%
1750 Telephone, Data, Radio & Other Equipment					
OPERATION OF AUTO EQUIPMENT					
1893 Repair & Maint., Auto. Equipment	$2,100.00	$2,100.00	$79.98	$2,020.02	3.81%
1894 Parts & Fittings, Auto Equipment	$200.00	$200.00	$18.00	$182.00	9.00%
1896 Gasoline, Oil & Antifreeze	$3,000.00	$2,900.00	$1,516.26	$1,383.74	52.28%
1899 Auto. Expenses, NEC					
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments					

ADMINISTRATION GRAND TOTAL	FY15 ORIGINAL APPROPRIATION	FY15 REDUCED APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$863,100.00**	**$843,800.00**	**$711,554.16**		**$132,245.84**	**84.33%**
STATE PAID RETIREMENT	**$34,400.00**	**$33,700.00**	**$26,152.18**		**$7,547.82**	**77.60%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$65,700.00**	**$64,200.00**	**$51,912.06**		**$12,287.94**	**80.86%**
CONTRACTUAL SERVICE	**$573,900.00**	**$561,000.00**	**$438,603.25**	**$72,955.65**	**$49,441.10**	**78.18%**
TRAVEL	**$12,600.00**	**$12,400.00**	**$5,324.79**		**$7,075.21**	**42.94%**
PRINTING	**$9,900.00**	**$9,600.00**	**$4,042.00**		**$5,558.00**	**42.10%**
COMMODITIES	**$16,400.00**	**$16,000.00**	**$7,198.98**		**$8,801.02**	**44.99%**
EQUIPMENT	**$6,000.00**	**$5,800.00**	**$1,974.54**		**$3,825.46**	**34.04%**
TELECOMMUNICATIONS	**$144,900.00**	**$141,700.00**	**$97,894.84**		**$43,805.16**	**69.09%**
OPERATION OF AUTO EQUIPMENT	**$5,300.00**	**$5,200.00**	**$1,614.24**		**$3,585.76**	**31.04%**
INTEREST PAYMENTS	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
TOTAL	**$1,732,200.00**	**$1,693,400.00**	**$1,346,271.04**	**$72,955.65**	**$274,173.31**	**79.50%**

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: May 31, 2015	FY15 ORIGINAL APPROPRIATION	FY15 REDUCED APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$1,808,200.00	$1,767,700.00	$1,441,001.69	$326,698.31	81.52%
1129 State Paid Retirement	$72,400.00	$70,800.00	$56,710.57	$14,089.43	80.10%
1161 Retirement					
1161-008 Compt. Supplemental Retirement					
1170 Social Security	$138,400.00	$135,300.00	$106,119.06	$29,180.94	78.43%
CONTRACTUAL SERVICE					
1145 Contractual Payroll					
1202 Contractual reimbursement To Employee	$500.00	$500.00	$491.00	$9.00	98.20%
1205 Freight Express & Drayage	$2,700.00	$2,600.00	$0.00	$2,600.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	$200.00	$200.00	$0.00	$200.00	0.00%
1224 Repair/Maint. Machinery & Mechanical Equip					
1231 Rental, Office Equipment					
1232 Rental, Motor Vehicles					
1237 Rental, Film & Audio/Visual Aids	$100.00	$100.00	$0.00	$100.00	0.00%
1239 Rental, NEC	$200.00	$200.00	$100.00	$100.00	50.00%
1242 Auditing & Management Services					
1245 Professional & Artistic Services, NEC	$10,000.00	$9,800.00	$0.00	$9,800.00	0.00%
1266 Court Reporting & Filing Services					
1273 Advertising					
1274 Reg Fees & Conf. Expenses (Vendor)	$4,000.00	$4,000.00	$0.00	$4,000.00	0.00%
1275 Subscription & Information Services	$600.00	$600.00	$0.00	$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	$4,200.00	$4,100.00	$0.00	$4,100.00	0.00%
1277 Association Dues	$1,400.00	$1,400.00	$260.00	$1,140.00	18.57%
1279 Employee Tuition & Fees	$1,300.00	$1,200.00	$0.00	$1,200.00	0.00%
1280 Copying, Photographic & Printing Services	$1,500.00	$1,400.00	$0.00	$1,400.00	0.00%
1284 Software	$100.00	$100.00	$49.95	$50.05	49.95%
1285 Operating Taxes, Licenses & Fees					
1286 Travel, Non-state Employees					
1289 Contractual Services, NEC	$100.00	$100.00	$0.00	$100.00	0.00%
TRAVEL					
1291 In-State	$34,600.00	$30,300.00	$8,430.28	$21,869.72	27.82%
1292 Out-of-State	$12,300.00	$11,800.00	$0.00	$11,800.00	0.00%
1293 In-State (Vendor)	$5,100.00	$5,300.00	$5,255.18	$44.82	99.15%
1295 Mileage	$9,900.00	$13,100.00	$13,047.09	$52.91	99.60%
PRINTING	$7,000.00	$6,800.00	$43.10	$6,756.90	0.63%
EQUIPMENT					
1510 Office Furniture & Equipment	$1,900.00	$1,800.00	$259.99	$1,540.01	14.44%
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments					
HAVA - Maintenance of Effort	$550,000.00	$537,700.00	$315,195.60	$222,504.40	58.62%
ELECTION CODE BOOKS	$17,500.00	$17,100.00	$0.00	$17,100.00	0.00%
Redistricting					
Election Judge Reimbursements (Fund 802)	$5,043,000.00	$5,043,000.00	$4,010,830.00	$1,032,170.00	79.53%
Stipends (Fund 802)	$799,500.00	$799,500.00	$0.00	$799,500.00	0.00%
Early Voting Election Judges					
State HAVA Match					
Voting System Integrity Center					
Electronic Canvassing Implementation					
Electronic Canvassing Interest Payments					
IDIS Replacement System					

ELECTIONS GRAND TOTAL	FY15 ORIGINAL APPROPRIATION	FY15 REDUCED APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$1,808,200.00**	**$1,767,700.00**	**$1,441,001.69**		**$326,698.31**	**81.52%**
STATE PAID RETIREMENT	**$72,400.00**	**$70,800.00**	**$56,710.57**		**$14,089.43**	**80.10%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$138,400.00**	**$135,300.00**	**$106,119.06**		**$29,180.94**	**78.43%**
CONTRACTUAL SERVICE	**$26,900.00**	**$26,300.00**	**$900.95**		**$25,399.05**	**3.43%**
TRAVEL	**$61,900.00**	**$60,500.00**	**$26,732.55**		**$33,767.45**	**44.19%**
PRINTING	**$7,000.00**	**$6,800.00**	**$43.10**		**$6,756.90**	**0.63%**
EQUIPMENT	**$1,900.00**	**$1,800.00**	**$259.99**		**$1,540.01**	**14.44%**
HAVA - Maintenance of Effort	**$550,000.00**	**$537,700.00**	**$315,195.60**	**$68,458.90**	**$154,045.50**	**58.62%**
ELECTION CODE BOOKS	**$17,500.00**	**$17,100.00**	**$0.00**		**$17,100.00**	**0.00%**
Redistricting	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
Election Judge Reimbursements (FUND 802)	**$5,043,000.00**	**$5,043,000.00**	**$4,010,830.00**		**$1,032,170.00**	**79.53%**
Stipends (FUND 802)	**$799,500.00**	**$799,500.00**	**$0.00**		**$799,500.00**	**0.00%**
Early Voting Election Judges	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
State HAVA Match	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
Voting System Integrity Center	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
Electronic Canvassing Implementation	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
Electronic Canvassing Interest Payments	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
IDIS Replacement System	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
INTEREST PAYMENTS	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
TOTAL	**$8,526,700.00**	**$8,466,500.00**	**$5,957,793.51**	**$68,458.90**	**$2,440,247.59**	**70.37%**

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: May 31, 2015	FY15 ORIGINAL APPROPRIATION	FY15 REDUCED APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$344,700.00	$337,100.00	$291,109.38	$45,990.62	86.36%
1129 State Paid Retirement	$13,800.00	$13,500.00	$11,655.35	$1,844.65	86.34%
1161 Retirement					
1170 Social Security	$26,400.00	$25,800.00	$21,472.07	$4,327.93	83.23%
CONTRACTUAL SERVICE					
1145 Contractual Payroll					
1202 Reimbursement to Employee	$1,200.00	$1,200.00	$1,146.00	$54.00	95.50%
1205 Freight Express & Drayage					
1221 Repair/Maint. Furn./Office Equipment					
1244 Legal Fees	$74,900.00	$73,300.00	$29,952.50	$43,347.50	40.86%
1245 Professional & Artistic Services, NEC		$900.00	$850.00	$50.00	94.44%
1266 Court Reporting & Filing Services	$15,000.00	$13,800.00	$6,817.75	$6,982.25	49.40%
1273 Advertising					
1274 Reg Fees & Conf. Expenses (Vendor)	$1,000.00	$1,000.00	$0.00	$1,000.00	0.00%
1275 Subscription & Information Services	$1,000.00	$1,000.00	$172.22	$827.78	17.22%
1276 Reg. Fees & Conf. Expenses (Employee)	$1,000.00	$1,000.00	$0.00	$1,000.00	0.00%
1277 Association Dues	$1,500.00	$1,300.00	$0.00	$1,300.00	0.00%
1279 Employee Tuition & Fees					
1280 Copying, Photographic & Printing Services					
1284 Computer Software					
1289 Contractual Services, NEC	$5,300.00	$5,100.00	$4,977.23	$122.77	97.59%
1991 Interest Payments	$100.00	$100.00	$98.07	$1.93	98.07%
TRAVEL					
1291 In-State	$6,400.00	$5,800.00	$2,463.96	$3,336.04	42.48%
1292 Out-of-State	$1,500.00	$1,400.00	$0.00	$1,400.00	0.00%
1293 In-State (Vendor)	$500.00	$600.00	$531.72	$68.28	88.62%
1295 Mileage	$1,600.00	$2,000.00	$1,952.72	$47.28	97.64%
EQUIPMENT					
1510 Office Furniture & Equipment	$500.00	$400.00	$0.00	$400.00	0.00%
LUMP SUMS & OTHER PURPOSES					

GENERAL COUNSEL GRAND TOTAL	FY15 ORIGINAL APPROPRIATION	FY15 REDUCED APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$344,700.00**	**$337,100.00**	**$291,109.38**		**$45,990.62**	**86.36%**
STATE PAID RETIREMENT	**$13,800.00**	**$13,500.00**	**$11,655.35**		**$1,844.65**	**86.34%**
RETIREMENT	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$26,400.00**	**$25,800.00**	**$21,472.07**		**$4,327.93**	**83.23%**
CONTRACTUAL SERVICE	**$101,000.00**	**$98,700.00**	**$44,013.77**	**35,047.50**	**$19,638.73**	**44.59%**
TRAVEL	**$10,000.00**	**$9,800.00**	**$4,948.40**		**$4,851.60**	**50.49%**
EQUIPMENT	**$500.00**	**$400.00**	**$0.00**		**$400.00**	**0.00%**
INTEREST PAYMENTS	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
TOTAL	**$496,400.00**	**$485,300.00**	**$373,198.97**	**$35,047.50**	**$77,053.53**	**76.90%**

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: May 31, 2015	FY15 ORIGINAL APPROPRIATION	FY15 REDUCED APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$842,700.00	$823,900.00	$652,990.66	$170,909.34	79.26%
1129 State Paid Retirement	$33,700.00	$33,100.00	$25,454.91	$7,645.09	76.90%
1161 Retirement					
1161-0008 Compt. Supplemental Retirement					
1170 Social Security	$64,500.00	$63,100.00	$47,871.24	$15,228.76	75.87%
CONTRACTUAL SERVICE					
1202 Employee Reimbursement	$100.00	$100.00	$47.90	$52.10	47.90%
1205 Freight Express & Drayage	$100.00	$100.00	$0.00	$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment					
1225 Repair & Maint, EDP					
1229 Repair & Maint, NEC					
1232 Rental, Motor Vehicles					
1239 Rental, NEC					
1245 Professional & Artistic Services, NEC					
1248 Building & Ground Maintenance					
1266 Court Reporting & Filing Services	$500.00	$500.00	$422.50	$77.50	84.50%
1274 Reg Fees & Conf. Expenses (Vendor)					
1275 Subscription & Information Services					
1276 Reg. Fees & Conf. Expenses (Employee)	$1,100.00	$1,100.00	$1,100.00	$0.00	100.00%
1277 Association Dues					
1279 Employee Tuition and Fees	$300.00	$200.00	$0.00	$200.00	0.00%
1285 Operating Taxes, Licenses & Fees					
1286 Travel, Non-State Employee					
1289 Contractual Services, NEC	$200.00	$200.00	$120.00	$80.00	60.00%
TRAVEL					
1291 In-State	$7,300.00	$6,400.00	$7.20	$6,392.80	0.11%
1292 Out-of-State	$3,800.00	$3,600.00	$1,527.59	$2,072.41	42.43%
1293 In-State (Vendor)		$800.00	$718.32	$81.68	89.79%
1295 Mileage	$200.00	$200.00	$163.57	$36.43	81.79%
PRINTING	$10,600.00	$10,400.00	$1,673.00	$8,727.00	16.09%
EQUIPMENT					
1510 Office Furniture & Equipment	$500.00	$400.00	$0.00	$400.00	0.00%
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments					

CAMPAIGN DISCLOSURE GRAND TOTAL	FY15 ORIGINAL APPROPRIATION	FY15 REDUCED APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$842,700.00**	**$823,900.00**	**$652,990.66**		**$170,909.34**	**79.26%**
STATE PAID RETIREMENT	**$33,700.00**	**$33,100.00**	**$25,454.91**		**$7,645.09**	**76.90%**
RETIREMENT (incl. supplemental funding)	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$64,500.00**	**$63,100.00**	**$47,871.24**		**$15,228.76**	**75.87%**
CONTRACTUAL SERVICE	**$2,300.00**	**$2,200.00**	**$1,690.40**		**$509.60**	**76.84%**
TRAVEL	**$11,300.00**	**$11,000.00**	**$2,416.68**		**$8,583.32**	**21.97%**
PRINTING	**$10,600.00**	**$10,400.00**	**$1,673.00**		**$8,727.00**	**16.09%**
EQUIPMENT	**$500.00**	**$400.00**	**$0.00**		**$400.00**	**0.00%**
INTEREST PAYMENTS	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
TOTAL	**$965,600.00**	**$944,100.00**	**$732,096.89**	**$0.00**	**$212,003.11**	**77.54%**

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: May 31, 2015	FY15 ORIGINAL APPROPRIATION	FY15 REDUCED APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$803,700.00	$785,800.00	$677,316.55	$108,483.45	86.19%
1129 State Paid Retirement	$32,200.00	$31,500.00	$24,253.57	$7,246.43	77.00%
1161 Retirement					
1161-0008 Compt. Supplemental Retirement					
1170 Social Security	$61,500.00	$60,100.00	$50,352.51	$9,747.49	83.78%
CONTRACTUAL SERVICE					
1145 Contractual Payroll					
1205 Freight Express & Drayage					
1221 Repair/Maint. Furn./Office Equipment	$12,000.00	$11,700.00	$0.00	$11,700.00	0.00%
1223 Repair/Maint. Real Property					
1225 Repair/Maint. EDP Equipment	$120,400.00	$117,700.00	$28,717.63	$88,982.37	24.40%
1230 In-House Repair of Equipment					
1234 Rental, Machinery and Mech. Equip					
1239 Rental, NEC	$1,800.00	$1,800.00	$1,710.35	$89.65	95.02%
1242 Auditing & Management Services					
1244 Legal Fees					
1245 Professional & Artistic Services, NEC	$323,400.00	$316,200.00	$0.00	$316,200.00	0.00%
1271 Surety Bond & Ins. Prem.	$1,000.00	$1,000.00	$708.00	$292.00	70.80%
1272 Travel & Expense Reimbursement (Vendor)					
1274 Reg Fees & Conf. Expenses (Vendor)	$6,000.00	$5,800.00	$0.00	$5,800.00	0.00%
1275 Subscription & Information Services	$600.00	$600.00	$0.00	$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)					
1277 Association Dues					
1279 Employee Tuition and Fees	$8,000.00	$7,800.00	$3,190.00	$4,610.00	40.90%
1284 Computer Software	$150,500.00	$147,200.00	$30,234.93	$116,965.07	20.54%
1285 Operating Taxes, Licenses & Fees					
1286 Travel, Non-State Employee					
1289 Contractual Services, NEC	$1,000.00	$900.00	$0.00	$900.00	0.00%
TRAVEL					
1291 In-State	$5,200.00	$5,100.00	$2,968.26	$2,131.74	58.20%
1292 Out-of-State	$5,400.00	$5,200.00	$0.00	$5,200.00	0.00%
1293 In-State (Vendor)					
1295 Mileage	$300.00	$300.00	$209.44	$90.56	69.81%
PRINTING	$700.00	$600.00	$0.00	$600.00	0.00%
COMMODITIES					
1304 Office/Library Supplies	$22,800.00	$18,200.00	$6,965.91	$11,234.09	38.27%
1332 Industrial & Shop Materials					
1394 Office & Library Equipment Under $100	$800.00	$1,000.00	$971.77	$28.23	97.18%
1395 Small Tools < $100					
1398 Equipment, NEC	$400.00	$4,000.00	$3,966.82	$33.18	99.17%
1399 Commodities, NEC		$300.00	$235.21	$64.79	78.40%
EQUIPMENT					
1510 Office Furniture & Equipment	$400.00	$400.00	$337.99	$62.01	84.50%
1515 EDP Equipment	$159,400.00	$155,800.00	$118,919.07	$36,880.93	76.33%
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments					

INFORMATION TECHNOLOGY GRAND TOTAL	FY15 ORIGINAL APPROPRIATION	FY15 REDUCED APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$803,700.00**	**$785,800.00**	**$677,316.55**		**$108,483.45**	**86.19%**
STATE PAID RETIREMENT	**$32,200.00**	**$31,500.00**	**$24,253.57**		**$7,246.43**	**77.00%**
RETIREMENT	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
SOCIAL SECURITY	**$61,500.00**	**$60,100.00**	**$50,352.51**		**$9,747.49**	**83.78%**
CONTRACTUAL SERVICE	**$624,700.00**	**$610,700.00**	**$64,560.91**	**$49,494.65**	**$496,644.44**	**10.57%**
TRAVEL	**$10,900.00**	**$10,600.00**	**$3,177.70**		**$7,422.30**	**29.98%**
PRINTING	**$700.00**	**$600.00**	**$0.00**		**$600.00**	**0.00%**
COMMODITIES	**$24,000.00**	**$23,500.00**	**$12,139.71**		**$11,360.29**	**51.66%**
EQUIPMENT	**$159,800.00**	**$156,200.00**	**$119,257.06**		**$36,942.94**	**76.35%**
INTEREST PAYMENTS	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**0.00%**
TOTAL	**$1,717,500.00**	**$1,679,000.00**	**$951,058.01**	**$49,494.65**	**$678,447.34**	**56.64%**

STATE BOARD OF ELECTIONS
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General Revenue Fund

IVRS LUMP SUM MONTH ENDING: May 31, 2015	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$390,496.77
1129 State Paid Retirement	$15,626.59
1161 Retirement	
1170 Social Security	$28,505.29
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1261 Postage	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1284 Computer Software	$8,302.80
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	
1291 In-State	$250.00
1292 Out-of-State	
1293 In-State (Vendor)	
1295 Mileage	$904.10
PRINTING	
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than $100	$332.00
EQUIPMENT	
1510 Office Furniture & Equipment	
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	$1,169,926.60
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	

SUPP. APPROP. - IVRS

	Original Approp.	Reduced Approp.
LUMP SUM - OPERATIONS APPROP FOR YEAR	**$577,200.00**	**$564,200.00**
TOTAL LUMP SUM - OPERATIONS EXPENDITURES		**$444,417.55**
REMAINING LUMP SUM APPROPRIATION		**$119,782.45**
LUMP SUM - GRANTS APPROP FOR YEAR	**$3,378,000.00**	**$3,301,200.00**
TOTAL LUMP SUM - GRANT EXPENDITURES		**$1,169,926.60**
REMAINING LUMP SUM APPROPRIATION		**$2,131,273.40**
LUMP SUM TOTAL APPROPRIATION	**$3,955,200.00**	**$3,865,400.00**
TOTAL LUMP SUM EXPENDITURES		**$1,614,344.15**
REMAINING LUMP SUM APPROPRIATION		**$2,251,055.85**

STATE BOARD OF ELECTIONS
FY15 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

AGENCY TOTALS MONTH ENDING: May 31, 2015	SECTION 101 Discretionary Funds	SECTION 102 Entitlement Payments	SECTION 261 EAID Disbursements	SECTION 251 Requirements	SECTION 251 Additional Requirements	TOTAL Fund Activity
CASH BALANCE FROM FY14	**$553,557.44**	**$0.00**	**$0.00**	**$3,555,326.11**	**$3,559,543.77**	**$7,668,427.32**
Program Revenues from Federal Govt			$374,690.60			$374,690.60
Miscellaneous Revenues						$0.00
Interest Earned on IOC Balances	$1,964.15			$8,606.54	$8,330.31	$18,901.00
Interest Penalties Received	$29.20					$29.20
EAC-Mandated Transfers of Interest						$0.00
State Match Receipts						$0.00
TOTAL CASH REVENUES	**$1,993.35**	**$0.00**	**$374,690.60**	**$8,606.54**	**$8,330.31**	**$393,620.80**
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
STATE-PAID RETIREMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
RETIREMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOCIAL SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
GROUP INSURANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONTRACTUAL SERVICE	$5,254.00	$0.00	$0.00	$12,999.53	$0.00	$18,253.53
TRAVEL	$10,723.53	$0.00	$0.00	$0.00	$0.00	$10,723.53
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	$561.26	$0.00	$0.00	$0.00	$0.00	$561.26
OPERATION OF AUTO. EQUIPMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
INDIRECT COST REFUNDS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	**$16,538.79**	**$0.00**	**$0.00**	**$12,999.53**	**$0.00**	**$29,538.32**
AWARDS & GRANTS	$0.00	$0.00	$374,690.60	$2,500,000.00	$2,261,236.50	$5,135,927.10
TOTAL CASH EXPENDITURES	**$16,538.79**	**$0.00**	**$374,690.60**	**$2,512,999.53**	**$2,261,236.50**	**$5,165,465.42**
CASH BALANCE AT END OF MONTH	**$539,012.00**	**$0.00**	**$0.00**	**$1,050,933.12**	**$1,306,637.58**	**$2,896,582.70**

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Help Illinois Vote Fund

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: May 31, 2015	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
1180 Group Insurance		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1223 Repair & Maintenance Real Property		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids	$520.00	$520.00
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1273 Advertising		
1274 Registration Fees & Conf. Exp. (Vendor)	$4,734.00	$4,734.00
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1286 Travel, Reimb. to Non-State Employees		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State & 1293 In-State (to vendor)	$2,079.16	$2,079.16
1292 Out-of-State	$6,536.39	$6,536.39
1295 Mileage	$2,107.98	$2,107.98
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.	$561.26	$561.26
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
INDIRECT COST REFUNDS		
1993 Indirect Cost Allocation Refund	$0.00	
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments (PPA)		
4470 Grants to Local Governments (EAI)		
4470 Grants to Local Governments (AAG)		
4470 Grants to Local Governments		
4479 Payments to Other State Agencies		

SECTION 101 GRAND TOTAL	FY15 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	**$5,254.00**	**$5,254.00**	
TRAVEL	**$10,723.53**	**$10,723.53**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$561.26**	**$561.26**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
INDIRECT COST REFUNDS	**$0.00**	**$0.00**	
GRANTS	**$0.00**	**$0.00**	
TOTAL	**$16,538.79**	**$16,538.79**	**$0.00**

STATE BOARD OF ELECTIONS
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SECTION 102 - ENTITLEMENT PAYMENTS MONTH ENDING: May 31, 2015	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1394 Office/Library Equip., Not Exceed. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1599 Equipment, NEC		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments, NEC		

SECTION 102 GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$0.00**	**$0.00**	
STATE PAID RETIREMENT	**$0.00**	**$0.00**	
RETIREMENT	**$0.00**	**$0.00**	
SOCIAL SECURITY	**$0.00**	**$0.00**	
CONTRACTUAL SERVICE	**$0.00**	**$0.00**	
TRAVEL	**$0.00**	**$0.00**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$0.00**	**$0.00**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
GRANTS	**$0.00**	**$0.00**	
TOTAL	**$0.00**	**$0.00**	**$0.00**

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SECTION 261 - EAID DISBURSEMENTS MONTH ENDING: May 31, 2015	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1394 Office/Library Equip., Not exc. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1599 Equipment, NEC		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
INDIRECT COST REFUNDS		
1993 Indirect Cost Allocation Refund		
GRANTS		
4453 Reimbursement to Governmental Units		
4470 Grants to Local Governments (VAID II)		
4470 Grants to Local Governments (VAID III)		
4470 Grants to Local Governments (VAID IV)		
4470 Grants to Local Governments (VAID V)	$374,690.60	$374,690.60

SECTION 261 GRAND TOTAL	FY15 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**	
INDIRECT COST REFUNDS	**$0.00**	**$0.00**	
GRANTS	**$374,690.60**	**$374,690.60**	
TOTAL	**$374,690.60**	**$374,690.60**	**$0.00**

STATE BOARD OF ELECTIONS
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Help Illinois Vote Fund

SECTION 251 - REQUIREMENTS MONTH ENDING: May 31, 2015	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
1180 Group Insurance		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1223 Repair & Maintenance Real Property		
1225 Repair & Maintenance, EDP Equip.	$0.00	
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC	$8,702.10	$8,702.10
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	$4,297.43	$4,297.43
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1308 Educational & Instructional Materials		
1394 Office/Library Equip., Not Exceed. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1561 Training Equipment		
6625 Leasehold Improvements		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
INDIRECT COST REFUNDS		
1993 Indirect Cost Allocation Refund		
GRANTS		
4453 Reimbursement to Govt Units (AVE)		
4453 Reimbursement to Govt Units (Phase III)	$2,500,000.00	$2,500,000.00
4453 Reimbursement to Govt Units (ALA)		
4453 Reimbursement to Govt Units (EDG)		
4470 Grants to Local Governments (VRS)		
4479 Payments to Other State Agencies		

SECTION 251 (OLD REQ) GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$0.00**	**$0.00**	
STATE PAID RETIREMENT	**$0.00**	**$0.00**	
RETIREMENT	**$0.00**	**$0.00**	
SOCIAL SECURITY	**$0.00**	**$0.00**	
GROUP INSURANCE	**$0.00**	**$0.00**	
CONTRACTUAL SERVICE	**$12,999.53**	**$12,999.53**	
TRAVEL	**$0.00**	**$0.00**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$0.00**	**$0.00**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
INDIRECT COST REFUNDS	**$0.00**	**$0.00**	
GRANTS	**$2,500,000.00**	**$2,500,000.00**	
TOTAL	**$2,512,999.53**	**$2,512,999.53**	**$0.00**

STATE BOARD OF ELECTIONS
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Help Illinois Vote Fund

SECTION 251 - ADDITIONAL REQUIREMENTS MONTH ENDING: May 31, 2015	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
1180 Group Insurance		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1223 Repair & Maintenance Real Property		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1273 Advertising		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1308 Educational & Instructional Materials		
1394 Office/Library Equip., Not Exceed. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1561 Training Equipment		
6625 Leasehold Improvements		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
INDIRECT COST REFUNDS		
1993 Indirect Cost Allocation Refund		
GRANTS		
4453 Reimbursement to Govt Units (AVE)		
4453 Reimbursement to Govt Units (Phase II)		
4453 Reimbursement to Govt Units (ALA)		
4453 Reimbursement to Govt Units (EDG)		
4470 Grants to Local Governments (Phase III)	$2,261,236.50	$2,261,236.50
4479 Payments to Other State Agencies		

SECTION 251 (NEW REQ) GRAND TOTAL	FY15 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$0.00**	**$0.00**	
STATE PAID RETIREMENT	**$0.00**	**$0.00**	
RETIREMENT	**$0.00**	**$0.00**	
SOCIAL SECURITY	**$0.00**	**$0.00**	
GROUP INSURANCE	**$0.00**	**$0.00**	
CONTRACTUAL SERVICE	**$0.00**	**$0.00**	
TRAVEL	**$0.00**	**$0.00**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$0.00**	**$0.00**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
INDIRECT COST REFUNDS	**$0.00**	**$0.00**	
GRANTS	**$2,261,236.50**	**$2,261,236.50**	
TOTAL	**$2,261,236.50**	**$2,261,236.50**	**$0.00**

Start Date	End Date	Activity	Division
6 /1 /2015		The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file the 2015 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-15(9).	CAMP DISC
6 /10/2015		Begin work on post session BILL RECOMMENDATIONS to the Board and Governor's office. 10 ILCS 5/1A-8(8)	LEG
6 /16/2015		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
6 /24/2015		Send to each election authority a current computerized voter registration error report, from the May 15, 2015 submission	VRS
6 /24/2015		Send notice to election authorities who failed to submit a computerized voter registration file, for the May 15, 2015 submission. Rules and Regulations	VRS
7 /1 /2015		First day that any political committee shall file its 2015 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
7 /1 /2015		Begin preparing the LOCAL ELECTION OFFICIALS HANDBOOK for the 2017 Consolidated Elections. Publication should be ready by end of July 2016. 10 ILCS 5/1A-8 (1, 2, 3, 7, 11)	ET&RD
7 /1 /2015		Begin preparing the CANDIDATE'S GUIDE for 2017. Guide should by ready by end of July 2016. 10 ILCS 5/1A-8 (1, 2, 3, 7, 11)	ET&RD
7 /1 /2015		Complete JUDGES' TRAINING PROGRAM and JUDGES' EXAM update. Project started 4/8/2015. 10 ILCS 5/1A-8 (1, 2, 6, 11)	ET&RD
7 /1 /2015		Target date for completion of Canididates Guide for 2015. Project started 1/2/2015. 10 ILCS 5/1A-8 (1,2, 4,7,11)	ET&RD
7 /1 /2015		Start bidding process for Election Code books covering laws passed in 2014 legislative session. 10 ILCS 5/1-8(1, 2, 4 &11)	ET&RD
7 /1 /2015		STATUTORY BOARD MEETING. Swearing-in ceremony, election of chairman and vice chairman, monthly meeting. 10 ILCS 5/1A-8 (6)	EXEC DIR

Start Date	End Date	Activity	Division
7 /1 /2015		Begin plans to update all agency BROCHURES. (Complete by 9/16/2015) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
7 /1 /2015		Begin compilation of petition filing packets for 2016 General Primary Election. 10 ILCS 5/1A-8(4)	EL INFO
7 /1 /2015		Begin plans for preparing the TWO-YEAR PLAN FOR 2016-2017. Target completion date: 8/31/2015.	ET&RD
7 /1 /2015		Begin review and update of DEPUTY REGISTRAR GUIDELINES publication. Complete by 9/3/2015. 10 ILCS 5/1A-8 (1, 2, 12)	ET&RD
7 /1 /2015		Update ELECTION AUTHORITY GUIDELINES publication for 2016. 10 ILCS 5/1A-8 (1, 2, 3, 4, 11)	ET&RD
7 /1 /2015		Start review and update MILITARY/OVERSEAS booklet. Complete by 9/3/2015. 10 ILCS 5/1A-8 (1,2,3,7,11)	ET&RD
7 /1 /2015		Begin updating the SBE GUIDE FOR POLLWATCHERS. (Complete by 9/3/2015) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
7 /9 /2015		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the May 15, 2015 submission	VRS
7 /15/2015		Last day that a political committee shall file its 2015 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
7 /31/2015		Date upon which the State Board of Elections shall notify politcal committees that have failed to tile the 2015 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES by the deadline that an assesment will be levied against the committee for failure to file the report in a timely fashion. Rules and Regulations 125.425	CAMP DISC
8 /1 /2015		Update Legislation by topic and year binder.	LEG
8 /1 /2015		Begin updating the military & overseas voter guidelines booklet.	LEG

6. **Follow up.**

7. **Comments from the general public.**

8. **Next Board Meeting scheduled for Wednesday, July 1, 2015 in Springfield.**

9. **Executive session.**