

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
217/782-4141
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James R. Thompson Center
100 W. Randolph St., Ste. 14-100
Chicago, Illinois 60601-3232
312/814-6440
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EXECUTIVE DIRECTOR
Steven S. Sandvoss

BOARD MEMBERS
Charles W. Scholz, Chairman
Ernest L. Gowen, Vice Chairman
William J. Cadigan
Andrew K. Carruthers
Betty J. Coffrin
John R. Keith
William M. McGuffage
Casandra B. Watson

AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
Tuesday, December 22, 2015
10:30 a.m.

James R. Thompson Center – Room 2-025
Chicago, Illinois
and via videoconference
2329 S. MacArthur Blvd.
Springfield, Illinois

Roll call.

Recess the State Board of Elections and convene as the State Officers Electoral Board (if necessary).

1. Approval of the minutes from the November 16 meeting. (pgs.1-5)
2. Presentation of resolution to Mary-Lou Aagaard. (pg.6)
3. Report of the General Counsel
 - a. Campaign Disclosure;
Request for settlement offer
 - 1) *SBE v. Citizens to Elect Benjamin Owens, 15295, 13MA086; (pgs.7-10)*
 - 2) *SBE v. Committee to Elect Howard B. Brookins, Jr., 17003, 15AM071; (pgs.11-12)*
 - 3) *SBE v. Friends for Warren Dixon, 24528, 15MQ117; (pgs.13-14)*
 - 4) *SBE v. Citizens for Vasquez, 27239, 15MQ206; (pgs.15-16)*
 - 5) *SBE v. Citizens for Joe Vito, 29504, 15MQ204; (pgs.17-18)*Appeal of campaign disclosure fines – carryover from October – hearing officer recommendation appeal be granted & denied
 - 6) *SBE v. Garcia for Chicago, 26214, 15MA083; (pgs.19-53)*Appeals of campaign disclosure fines – hearing officer recommendation appeals be granted
 - 7) *SBE v. Team D230, 29566, 15AM093; (pgs.54-58)*Appeals of campaign disclosure fines – hearing officer recommendation appeals be denied
 - 8) *SBE v. LaSalle County Republican Century Club, 1219, 15MA090; (pgs.59-64)*
 - 9) *SBE v. Clean Slate for College of DuPage Committee, 29468, 15AJ041; (pgs.65-68)*Failure to comply with a board order
 - 10) *SBE v. Friends of Sherman Jones, 22764, 14CD113; (pgs.69-72)*Other campaign disclosure items
 - 11) Revisions to Settlement Offer Guidelines; (pgs.73-74)
 - 12) Assessments/Board Orders; (pg.75)
 - 13) Potential ballot forfeiture for 2016 – informational; (pgs.76-82)
 - 14) Payment of civil penalties – informational. (pgs.83-84)

Complaints following closed preliminary hearing – separate packet

15) *Sereno v. Citizens to Elect Charles Bernstein*, 15CE104; (pgs.1-26)

16) *Purduski v. Friends of Frank Napolitano*, 15CD105. (pgs.27-39)

4. **Report of the Executive Director**
 - a. **Presentation of resolution to retiring staff members;**
 - 1) **Mike Roate; (pg.85)**
 - 2) **Kay Walker; (pg.86)**
 - b. **Presentation of staff service awards;**
 - 1) **15 year award – Walter Blakney;**
 - 2) **15 year award – Andy Nauman;**
 - 3) **40 year award – Rick Fulle;**
 - c. **Preparations for the March 15, 2016 General Primary Election;**
 - 1) **Petition filing update; (pg.87)**
 - 2) **Election judge training schools – informational; (pg.88-89)**
 - d. **Legislative update; (pg.90)**
 - 1) **Internet Voter’s Guide; (pg.91)**
 - e. **Consideration of certification of Unisyn Open Elect 1.3.3 Voting System; (separate cover)**
 - f. **Senate Bill 172 update; (pgs.92-126)**
 - g. **Consideration of FY17 appropriation request; (separate cover)**
 - h. **Two year plan of staff activity for the months of December & January – informational. (pg.127-130)**
5. **Follow up. (pg.131)**
6. **Comments from the general public. (pg.131)**
7. **Next Board Meeting scheduled for Thursday, January 7, 2016 at 10:30 a.m. in Chicago. (pg.131)**
8. **Executive session. (pgs.132-140)**

STATE BOARD OF ELECTIONS
Regular Meeting
Monday, November 16, 2015

MINUTES

PRESENT: Charles W. Scholz, Chairman
Ernest L. Gowen, Vice Chairman
William J. Cadigan, Member
Andrew K. Carruthers, Member
John R. Keith, Member
William M. McGuffage, Member
Casandra B. Watson, Member

ABSENT: Betty J. Coffrin, Member

ALSO PRESENT: Steven S. Sandvoss, Executive Director
James Tenuto, Assistant Executive Director
Kenneth R. Menzel, General Counsel
Amy L. Calvin, Administrative Assistant II

The meeting convened at 10:30 a.m. via videoconference with seven Members present. Chairman Scholz, Vice Chairman Gowen and Members Carruthers and Keith were present in Springfield and Members Cadigan, McGuffage and Watson were present in Chicago. Member Coffrin was absent and Vice Chairman Gowen held her proxy.

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

The Executive Director presented the minutes from the October 9 meeting and noted a correction on page three, in the fifth full paragraph. It should read ".....the registration data run match that must be done April 15 of every year, October 1 in odd years and December 1 in even years." Member Carruthers moved to approve the noted corrections. Member Keith seconded the motion which passed unanimously. Member Carruthers moved to approve the October 9 meeting minutes as amended. Member Keith seconded the motion which passed unanimously.

The General Counsel presented a settlement offer for Agenda item 2.a.1, *SBE v. Mercer County Democratic Central Committee*, 5164, 14AS009 and summarized the matter. No one was present on behalf of the respondent committee. He recommended the offer be denied because the outstanding fine to average quarterly balance ratio was below the Board's settlement policy. Member Keith moved to deny the settlement offer and advise the committee as to what amount would be an acceptable offer. Member Cadigan seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a settlement offer for Agenda item 2.a.2, *SBE v. Bonnie Thomson Carter Committee*, 11881, 15JQ023 and recommended the offer be accepted. No one was present on behalf of the respondent committee. Member Carruthers moved to approve the settlement offer. Vice Chairman Gowen seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a settlement offer for Agenda item 2.a.3, *SBE v. Citizens for Judy Fiske*, 18496, 15JQ033 and recommended the offer be accepted. No one was present on behalf of the respondent committee. Vice Chairman Gowen moved to approve the settlement offer. Member Carruthers seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a settlement offer for Agenda item 2.a.4, *SBE v. Citizens to Elect Jeffrey A. Schaefer*, 19021, 15JQ036 and recommended the offer be accepted. No one was present on behalf of the respondent committee. Member Keith moved to approve the settlement offer. Member Cadigan seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a settlement offer for Agenda item 2.a.5, *SBE v. Friends of Mike Carberry*, 25368, 15DQ102 & 15MQ194 and summarized the matter. He recommended both the request for reconsideration of the latest fine and the settlement offer be denied. Attorney Luke Hajzl was present on behalf of the committee and asked the board to consider lowering the fine and accept his offer of \$750. He indicated that counsel had been retained by the committee and the errors would not occur again. Member Keith moved to deny the motion to reconsider and settlement offer and advise the committee as to what amount would be an acceptable offer. Mr. Hajzl then offered a settlement of \$1,500 to be paid within ninety days. Member Keith revised his previous motion and moved to deny the motion to reconsider and accept the \$1,500 settlement offer to be paid within ninety days. Vice Chairman Gowen seconded the motion which passed by roll call vote of 8-0.

The following appeals of campaign disclosure fines where the General Counsel concurred with the hearing officer recommendation to grant the appeals were presented for Agenda items 2.a.6-10:

- 6) *SBE v. Monroe County Democratic Central Committee*, 1162, 15AJ006;
- 7) *SBE v. Citizens for Steve Kim*, 13184, 15JQ024;
- 8) *SBE v. Friends to Elect Toni L. Foulkes*, 20107, 15AJ024;
- 9) *SBE v. Harper College Adjunct Faculty Association*, 20930, 15AM075;
- 10) *SBE v. Dianne4Ward40*, 25940, 15MA098.

Vice Chairman Gowen moved to grant the above noted appeals. Member Watson seconded the motion which passed by roll call vote of 8-0.

The following appeals of campaign disclosure fines where the General Counsel concurred with the hearing officer recommendation to deny the appeals were presented for Agenda items 2.a.11-16:

- 11) *SBE v. Lisle Township Republican Organization*, 394, 15JQ006;
- 12) *SBE v. Friends of Marleen Suarez*, 24073, 15JQ083;
- 13) *SBE v. Friends for Anne Shaw*, 24146, 15AM079;
- 14) *SBE v. Friends of Thomas McNamara*, 25047, 15AJ030;
- 15) *SBE v. Citizens to Elect John Clough*, 25541, 15JQ104;
- 16) *SBE v. Friends of LaShonda "Shonnie" Curry*, 27249, 15JQ136.

No one was present on behalf of the respondent committees. Vice Chairman Gowen moved to deny the above noted appeals. Member McGuffage seconded the motion which passed by roll call vote of 8-0.

The following appeals of campaign disclosure fines where the General Counsel concurred with the hearing officer recommendation to grant the appeals in part and deny the appeals in part were presented for Agenda items 2.a.17-18: 17) *SBE v. Citizens for Matt Bogusz*, 21498, 15AJ026; and 18) *SBE v. Friends of Steven McClellan*, 27256, 15JQ137. No one was present on behalf of the respondent committees. The General Counsel also noted that the fine in item 17 should be \$50.00 instead of \$100.00. Member Keith moved to accept the recommendation of the

General Counsel in both matters including the corrected fine in item 17. Vice Chairman Gowen seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented failure to comply with a board order for Agenda item 2.a.19, *SBE v. Friends of Sherman C. Jones, 22764, 14CD113* and reviewed the matter. Since the last Board meeting staff has received a number of amended report filings but no information related to the audit that was ordered by the Board. Attorney Mark Scarlato was present on behalf of the respondent committee. Judy Brown-Marino, who was the original complainant, was also present. Mr. Scarlato indicated the D-2 filings were completed, the audit was conducted and he would forward that information to staff as soon as possible. Ms. Marino also indicated she would like to see the audit information and urged staff to review all of the amended filings. After discussion, Member Keith moved to continue the matter to the December 21 Board meeting and order the committee to submit the audit by 5:00 p.m. tomorrow. The order will also include notification that will determine whether or not the committee has shown cause for failure to comply with the previous board order, and subject to a fine if found they have not. Member Watson seconded the motion which passed by roll call vote of 8-0.

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

Member Carruthers moved to recess to executive session to consider complaints following closed preliminary hearing. Vice Chairman Gowen seconded the motion which passed by roll call vote of 8-0. The meeting recessed at 11:05 a.m. and reconvened at 11:20 a.m. with the same attendance as noted in the initial roll call.

As to Agenda item 2.a.21, *Johnson v. Kane County Conservative Coalition, 15CD102*, Member Keith moved to find that the complaint was filed on justifiable grounds and the matter proceed to a public hearing. Vice Chairman Gowen seconded the motion which passed by roll call vote of 8-0.

As to Agenda item 2.a.22, *Agustin v. Committee to Elect Kathy Hamilton, 15CD106*, Member Keith moved to find that the complaint relative to the \$5,000 return check was not filed on justifiable grounds and no further action be taken. As for the \$20,000 loan repayment, it was found to not have been filed on justifiable grounds and no further action be taken. And as to the two loans of \$20,000 and \$21,000, to find the complaint was filed upon justifiable grounds and no further action be taken other than referral to staff imposition of a civil penalty for the delinquent reporting of these contributions as appropriate and that the matter not proceed to public hearing on any of the items. Vice Chairman Gowen seconded the motion which passed by roll call vote of 8-0.

The Executive Director began his report with the presentation of staff service awards to two employees. Kevin Turner, Director of Information Technology, presented a 15 year award to Jason Kilhoffer and thanked him for his outstanding service. The Executive Director presented a 25 year award to Amy Calvin and thanked her for the many years of service throughout the years.

Next was the preparations for the March 15, 2016 General Primary Election and the Executive Director noted that the staff assignments and Board room configuration for the candidate petition filing period were included in the board packet. He also presented a listing of election judge training schools for informational purposes.

Cris Cray, Director of Legislation, indicated she had very little to report. House and Senate calendars for the Spring Session were distributed to the Board Members and Ms. Cray noted that the Governor and Leaders are scheduled to meet on December 1. She will keep the Board updated on any progress.

The Executive Director presented the Senate Bill 172 update and consideration of a HAVA grant proposal. Kyle Thomas, Director of Voting & Registrations Systems, indicated that local systems would need to be updated to run the new IVRS platform software. He proposed a HAVA Grant for reimbursement of up to \$2,000 for those jurisdictions in need of the required upgrade of computers or servers. Mr. Sandvoss noted that there are HAVA funds available for the grant and all that is needed is legislative spending authority and the appropriation codes when the agency receives a state budget. Member Keith moved to grant authority to staff to distribute a HAVA grant for the purpose noted above once the agency receives the appropriate spending authority. Member Carruthers seconded the motion which passed by roll call vote of 8-0. Mr. Turner reported that good progress is being made on the development of the ERIC portion of the Senate Bill 172 requirement. He also noted that a lack of a state budget is impacting the three contractual employees working on the project. They have been working without pay since July 1 and are depleting their own personal funds to pay their companies. Mr. Turner emphasized that the possible loss of the contractual employees will have an impact on the progress of Senate Bill 172.

Mr. Thomas presented a request for certification of signature imaging systems and referred to his memo included in the board packet. He explained that the City of Chicago is in the process of switching to a new voter registration system and has made application to the SBE for approval of a signature imaging system which actually scans the voter's signature from the registration card. The rules require that upon receipt of the application the Board will accept the representation of the election authority that the system complies with applicable statutes. In the past the Board has granted authority to staff to review the application and approve the system. Mr. Thomas said he expects to receive more of these application in the future and asked to Board to allow staff to review and approve the applications. Member Carruthers moved to grant staff authority to approve the signature imaging system request for the City of Chicago and future requests as well. Member Keith seconded the motion which passed by roll call vote of 8-0.

The Executive Director discussed the Election Registration Information Center (ERIC) and expressed concern about the lack of funding to join ERIC by the January 1, 2016 deadline. An inquiry was made to ERIC officials regarding a provision in ERIC's by-laws that could possibly allow the SBE on option to delay payment of the membership fee. Included in the board packet under separate cover was an e-mail from John Lindback, Executive Director of ERIC, outlining seven terms the SBE must comply with in order to satisfy the requirements of the modification agreement. The Executive Director said the membership fee would be delayed until July 1, 2016 and the yearly dues would be due either February 1 or May 1 if the ninety day extension is received. He also noted that the SBE is required to transmit to ERIC the Illinois voter data and motor vehicles data by February 29. The Secretary of State (SOS) is responsible for transfer of the motor vehicle data and a meeting is scheduled for November 19 with the SOS IT staff to determine the status of its data. The Executive Director recommended the SBE enter into the modification agreement with ERIC, noting that the year should be changed to 2016 in items five through seven. After discussion, Member Cadigan moved to enter into the modification agreement to delay payments to ERIC as set forth above. Vice Chairman Gowen seconded the motion which passed by roll call vote of 8-0.

The required six month of review of the executive session minutes was presented and the General Counsel reported that the necessity of confidentiality does not exist as to the release of such minutes for the period of April 21, 2015 thru September 21, 2015. Member Carruthers moved to accept the recommendation of the General Counsel and remove the need for confidentiality from the minutes noted above. Vice Chairman Gowen seconded the motion which passed by roll call vote of 8-0.

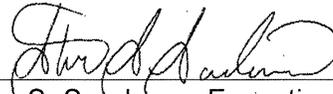
The two year plan of staff activity was presented for informational purposes.

With there being no further business before the Board, Member Carruthers moved to adjourn until 10:30 a.m. on Monday, December 14, 2015. Member Cadigan seconded the motion which passed unanimously. The meeting adjourned at 12:05 p.m.

Respectfully submitted,



Amy L. Calvin, Administrative Assistant II



Steven S. Sandvoss, Executive Director

**THE
ILLINOIS STATE BOARD OF ELECTIONS**

**RESOLUTION
IN HONOR OF MARY-LOU AAGAARD**

***WHEREAS**, the State Board of Elections is an agency created and mandated by the Illinois Constitution to have general supervision over the conduct of elections and registration in the State of Illinois; and*

***WHEREAS**, Mary-Lou Aagaard is an active member of the Glenview League of Women Voters serving as President from 1973-1975; and*

***WHEREAS**, Mary-Lou Aagaard was a board member, secretary, and vice president of the League of Women Voters Illinois from 1975-1983; and*

***WHEREAS**, Mary-Lou Aagaard served on several state task forces working on election related issues; and*

***WHEREAS**, Mary-Lou Aagaard has observed Illinois State Board of Elections monthly meetings for over thirty-two years; and*

***WHEREAS**, Mary-Lou Aagaard received the Carrie Chapman Catt award given by the League in recognition of her efforts benefitting and inspiring citizens of Illinois by promoting greater citizen awareness of public issues and wider participation in the democratic process; and*

***WHEREAS**, Mary-Lou Aagaard was awarded the 2012 Paul Simon Public Service award by the Illinois Campaign for Political Reform for her longtime work as a watchdog of democracy and fair elections; and*

***WHEREAS**, Mary-Lou Aagaard's contributions to the State Board of Elections, League of Women Voters, and to the voting residents of Illinois is invaluable; and*

***THEREFORE, BE IT RESOLVED**, that we, the members of the State Board of Elections offer our sincere admiration and appreciation to Mary-Lou Aagaard for her many years of dedicated and distinguished public service in the administration of elections and for her tireless and professional efforts to improve the efficiency and integrity of the electoral process in the State of Illinois.*

Dated: December 22, 2015



Members -- State Board of Elections
Charles W. Scholz, Chairman
Ernest L. Gowen, Vice Chairman
William J. Cadigan
Andrew K. Carruthers
Betty J. Coffrin
John R. Keith
William M. McGuffage
Casandra B. Watson

Steven S. Sandvoss
Executive Director

Benjamin Owens
3207 Winchester Drive
Bloomington, IL 61704
309-824-2785

STATE BOARD OF ELECTIONS

2015 DEC 10 AM 8:27

State Board of Elections
State of Illinois
% Tom Newman

Re: Civil Penalties

#15295

December 9, 2015

13MA086

Dear Mr. Newman:

This letter is in reference to the civil penalties that have been occurred by the Citizens to Elect Benjamin Owens in the amount of \$11,275.00.

I am writing to propose a settlement offer on the penalties that have been assessed.

In my capacity as a McLean County Board Member my salary is \$5,000.00 per year. The fee that has been assessed would be over two years of my board salary.

In my final filing for the campaign account I thought I had filed the proper final documents. It was not til I received notice from the State of Illinois Board of Elections that I had not, I corrected the forms with the guidance from the State Board of Elections and filed the final report.

According to the State Board of Elections I did not follow the proper procedure and I take responsibility for that but I feel that the civil penalties are excessive for the position that I hold. I serve as a part time county board member in McLean County and am a self employed contractor and I do not have a campaign committee or chairperson to help with the guidance in the law of campaign disclosure. I am proposing a settlement of \$5,637.50 which is my board salary for a little over a year's salary and meets your boards policy of minimum 50% of the total fine that was assesed.

I try very hard to follow the State Board of Elections and know that some local campaigns do not or have not filed as they should thinking they are just a small local campaign. I request that my settlement be approved.

I look forward to speaking with you regarding this issue so that I may clear this up quickly as I seek another term on the McLean County Board.

Sincerely,

Benjamin Owens
McLean County Board Member District 10

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.)
)
Citizens to Elect Benjamin Owens)
 Respondent(s).)

FINAL ORDER

TO: Citizens to Elect Benjamin Owens
 3207 Winchester Drive
 Bloomington, IL 61704

ID# 15295

This matter coming to be heard this 9th day of October, 2015 as a Motion to Settle Civil Penalty Assessment under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections reading the recommendation of the General Counsel and now being fully advised in the premises,

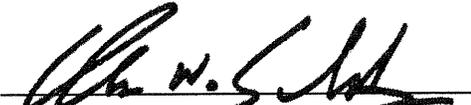
THE BOARD FINDS:

1. A Motion to Settle Civil Penalty Assessment was filed by the Respondent requesting that the assessed civil penalty in the amount of \$11,275.00 be reduced to \$1,250.00.

IT IS ORDERED:

1. The Motion to Settle Civil Penalty Assessment is not accepted by the Board; and
2. The assessed penalty totaling \$11,275.00 remains in effect, and
3. Due to the filing of a Final report on March 31, 2014, the penalty will abate on March 31, 2016 if the committee remains dissolved until that time without forming a Successor committee pursuant to Rules and Regulations 100.110(b), and
4. The effective date of this Order is October 14, 2015, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/14/2015


Charles W. Scholz, Chairman

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.) 13 MA 086
)
Citizens to Elect Benjamin)
Owens)
Respondent(s).)

FINAL ORDER

TO: Citizens to Elect Benjamin Owens ID# 15295
2003 S Main St
Bloomington, IL 61704-7303

This matter coming to be heard this 19th day of February, 2014 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,

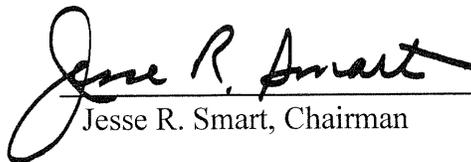
THE BOARD FINDS

1. In case number 13 MA 086, a \$5000.00 civil penalty was assessed against the Respondent for the delinquent filing of the March 2013 Quarterly report; and
2. In case number 13 MA 086, a \$5000.00 civil penalty was assessed against the Respondent for the delinquent filing of the June 2013 Quarterly report, and
3. In case number 13 MA 086, a \$1275.00 civil penalty was assessed against the Respondent for the delinquent filing of the September 2013 Quarterly report, and
4. An appeal of the civil penalty was not submitted by the committee.

IT IS ORDERED:

1. A civil penalty in the amount of \$11,275.00 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 February 24, 2014, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 2/24/2014



Jesse R. Smart, Chairman

Marbold, Laura

From: Menzel, Ken
Sent: Tuesday, December 01, 2015 3:45 PM
To: Newman, Tom; Marbold, Laura; Klos, Sue
Subject: FW: Consideration for indebttness relief

STATE BOARD OF ELECTIONS

2015 DEC -1 PM 4: 04

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

From: minjar@aol.com [mailto:minjar@aol.com]
Sent: Tuesday, December 01, 2015 3:01 PM
To: Menzel, Ken <KMenzel@elections.il.gov>
Subject: Consideration for indebttness relief

17003

15A4071

Mr. Menzel:

It was a pleasure speaking with you. You were very informative about the Board's procedures. Even tho in the past four (4) quarters a large sum of money was received by our campaign committee, a lot of money was spent on the Primary election and subsequently the Runoff election. I would like to give you a brief snap shot of the type expenditures we incurred in the past four (4) quarters.

1. New Chicago Consulting - \$15,144.00
2. Postmaster (postage) \$20,516.00-
3. Research/Polling \$15,500.00
4. Volunteers/Primary/Runoff \$11,000.00

We are seeking consideration to pay half of our fine, due to lack of funds at this time. Any consideration given in this matter will be greatly appreciated by us.

Thank You in advance,

Committee to Elect Howard B. Brookins, Jr.
for the committee

Ed McCann, Jr. (Ph# (773) 491-9798

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 AM 071
)
Committee to Elect Howard B Brookins, Jr)
Respondent(s).)

FINAL ORDER

TO: Committee to Elect Howard B Brookins, Jr ID# 17003
9321 S. Ashland Ave
Chicago, IL 60620

This matter coming to be heard this 9th day of October, 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,

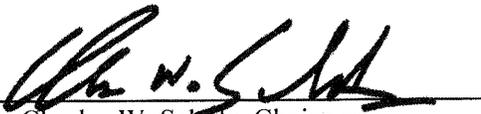
THE BOARD FINDS

1. In case number 15 AM 071, a \$500.00 civil penalty was initially assessed against the Respondent for the delinquent filing of a Schedule A-1 during the first quarter of 2015; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. The committee was previously assessed a penalty of \$750.00 for the delinquent filing of a Schedule A-1 during the second quarter of 2011 (11 AJ 100). This assessment was not appealed and was reduced to \$75.00 by the Board. The committee was also assessed a penalty of \$500.00 for the delinquent filing of a Schedule A-1 during the fourth quarter of 2011 (12 AD 050). This assessment was not appealed and was reduced to \$250.00 by the Board. The committee was also assessed a penalty of \$2500.00 for the delinquent filing of Schedule A-1's during the second quarter of 2013 (13 AJ 070) and a penalty of \$2500.00 for the delinquent filing of Schedule A-1's during the fourth quarter of 2014 (15 AD 074). These assessments were not appealed and remained at 100% of the value of the delinquently reported contributions. All previous assessments with the exception of case number 15 AD 074 have been paid by the committee, and
4. Pursuant to section 9-10 of the Code, the assessed penalty of \$500.00 be imposed (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 \$500.00 is imposed and now due and owing within 30 days of the effective date of this Order. The previously assessed penalty totaling \$2500.00 remains unpaid and is past due; and
2. The effective date of this Order is October 14, 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: 10/14/2015


Charles W. Scholz, Chairman

STATE BOARD OF ELECTIONS

2015 NOV 13 PM 2: 56

Illinois State Board of Elections
Springfield Office
2329 S. MacArthur Blvd.
Springfield, IL 62704

#24528

13MQ117

To whom it may concern;

I am writing for consideration of a negotiated reduced fine for the committee of Friends for Warren Dixon. The committee accepts responsibility for the late filing in almost all cases. We would like to resolve and pay the fine, immediately. And it is our sincere commitment to make sure all future filings are submitted in a timely manner. The committee has been levied a fine of \$10,200. The committee currently has \$2,091.33 at its last filing. We would like to settle for \$2,000 if the board would see fit, with our sincere commitment to no future late filings. If the board does not agree with this offer, we would request a maximum of 50% of the current fine. I sincerely apologize for the late filings.

Respectfully Submitted,



Warren L. Dixon III

Candidate

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 MQ 117
)
Friends for Warren Dixon)
Respondent(s).)

FINAL ORDER

TO: Friends for Warren Dixon ID# 24528
227 Spring Avenue
Naperville, IL 60540

This matter coming to be heard this 18th day of August, 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,

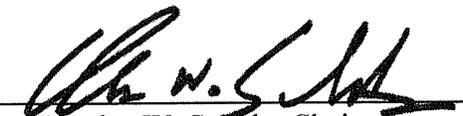
THE BOARD FINDS

1. In case number 15 MQ 117, a \$525.00 civil penalty was assessed against the Respondent for the delinquent filing of the March 2015 Quarterly report; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. The committee was previously assessed a penalty of \$675.00 for the delinquent filing of its D-1 Statement of Organization (12 D1-10), a penalty of \$2500.00 for the delinquent filing of the December 2012 Quarterly report (13 DQ 242), a penalty of \$4500.00 for the delinquent filing of the June 2014 Quarterly report (14 JQ 116), a penalty of \$1000.00 for the delinquent filing of the September 2014 Quarterly report and a penalty of \$1000.00 for the delinquent filing of the December 2014 Quarterly report (15 MA 028). These assessments were not appealed.

IT IS ORDERED:

1. A civil penalty in the amount of \$525.00 is imposed and is now due and owing within 30 days of the effective date of this Order. The previously assessed penalty totaling \$9675.00 remains unpaid and is past due; and
2. The effective date of this Order is August 20, 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: 8/20/2015


Charles W. Scholz, Chairman

STATE BOARD OF ELECTIONS

27239

15M0206

2015 NOV 30 AM 10:12

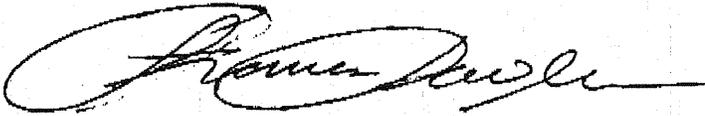
Nov. 25, 2015

Dear Mr. Manzel,

As per our conversation yesterday in the matter of the civil penalties assessed to the Citizens for Vazquez Committee I. D. # 27239. The Committee is offering a settlement offer of \$2225.00 to bring this matter to a close. We appreciate your time and assistance with this matter and thank you for your understanding and consideration in the aforementioned penalty.

As we spoke the candidate (who was not aware of this pending penalty) is seeking to run in the up and coming state elections and would need this matter closed by the January certification deadline.

Thanks sincerely



Francesco Paolucci

Committee Chair.

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
Charles W. Scholz, Chairman
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Betty J. Coffrin
John R. Keith
William M. McGuffage
Casandra B. Watson

EXECUTIVE DIRECTOR

Steven S. Sandvoss
November 18, 2015
ID# 27239

Citizens for Vazquez
Concepcion P. Vasquez
2312 N. Neva
Chicago, IL 60707

7015 1730 0002 1035 5138

Dear Citizens for Vazquez:

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

Report Type: March Quarterly Report of Campaign Contribution and Expenditures
Report Period: January 1, 2015 through March 31, 2015
Filing Period: April 1, 2015 through April 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 on 8/10/2015, 81 day(s) late. As such, this committee has been assessed a fine of \$4050.00.

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 December 18, 2015 you forfeit the right to contest this assessment.*

Since this is a subsequent violation, if the above listed violation is not appealed, the previously assessed fine(s) for delinquent filing listed below must also be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
December 2015	Quarterly	\$400
TOTAL AMOUNT NOW DUE		\$4450.00

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, for an additional fee.

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

Sincerely,

Tom Newman, Director,
Campaign Disclosure Division

SS: lm
Enclosure(s): appeal packet

Marbold, Laura

STATE BOARD OF ELECTIONS

From: Newman, Tom
Sent: Thursday, December 10, 2015 2:27 PM
To: Marbold, Laura
Subject: FW: Citizens for Joe Vito civil fines

2015 DEC 10 PM 2:32

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

From: Joe Vito [mailto:jvito.1979@gmail.com]
Sent: Thursday, December 10, 2015 12:28 PM
To: Newman, Tom <TNewman@elections.il.gov>
Subject: Citizens for Joe Vito civil fines

29504

15MQ204

Dear Mr. Newman:

In an effort to resolve my committee's outstanding civil penalties, I offer to pay 50% of the \$775 fine. Accordingly, I offer \$387.50 as full settlement and satisfaction of all fines.

I in no way willingly or knowingly violated the disclosure requirements. To the contrary, I attempted to disclose all donations and expenditures properly. However, I failed to realize I was required to file electronically and I later failed to realize that a \$1000 in kind contribution was subject to the immediate disclosure rule. I apologize for my misunderstandings. This was my first run for public office.

Please confirm receipt of this email, and thank you in advance for your consideration.

Sincerely,

Joe Vito
847-287-7518.

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 MQ 204
)
Citizens for Joe Vito)
Respondent(s).)

FINAL ORDER

TO: Citizens for Joe Vito ID# 29504
932 Pear Tree Lane
Wheeling, IL 60090

This matter coming to be heard this 9th day of October, 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,

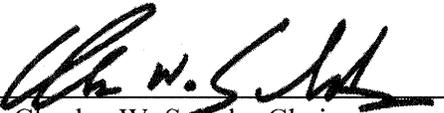
THE BOARD FINDS

1. In case number 15 MQ 204, a \$725.00 civil penalty was assessed against the Respondent for the delinquent filing of the March 2015 Quarterly report; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. The committee was previously assessed a penalty of \$500.00, which was stayed as a first violation, for the delinquent filing of a Schedule A-1 during the first quarter of 2015 (15 AM 065). This assessment was not appealed and was reduced to \$50.00 by the Board, and
4. The committee filed a Final report on July 8, 2015.

IT IS ORDERED:

1. A civil penalty in the amount of \$725.00 is imposed and the stay is lifted on the previously assessed penalty of \$50.00. The total amount of \$775.00 will be abated on October 14, 2017 if the committee remains dissolved until that time without forming a Successor committee pursuant to Rules and Regulations 100.110(b); and
2. The effective date of this Order is October 14, 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: 10/14/2015


Charles W. Scholz, Chairman

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, Ken Menzel, General Counsel

Re: Garcia for Chicago

Date: December 9, 2015

This matter has been continued over from the September and the October meetings. A question was considered by the Board on whether the Board should treat multiple in-kind contribution violations that took place within the same quarter similarly to how multiple monetary contribution violations are treated when they are all part of the same deposit. Additionally, the Board requested that the issue regarding an excess contribution be taken care of prior to the December meeting so that everything could be addressed together. I am happy to report that an amount of equal value to the excess contribution was returned to Garcia for Chicago within 30 days after the Board sent notification to the Friends of Chuy Garcia and this action would deem that the Friends of Chuy Garcia not to be in violation of contribution limits. Therefore, the contribution limit violation issue has been addressed. In relation to the Boards consideration on whether multiple in-kind contributions in the same quarter should be considered similarly to monetary contributions that are deposited at the same time I believe the facts in this case would not look favorably upon such treatment in this matter. Garcia for Chicago had a number of other in-kind contribution notices that were received prior to the series of nine in-kind contributions that were received together, and the result would be the same whether those nine in-kind contributions were treated as a single violation or as multiple violations in this matter. Therefore, my recommendation concerning the appeal has not changed except for the fact that the Committee currently has an active status with the Board and they presumably have \$9,502.63 on hand from the return of the excess contribution.

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.) 15 MA 083
)
Garcia for Chicago)
Respondent(s).)

FINAL ORDER

TO: Garcia for Chicago ID# 26214
4249 S. Archer Ave, Ste 100
Chicago, IL 60632

This matter coming to be heard this 9th day of October, 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,

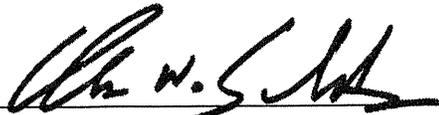
THE BOARD FINDS:

1. In case number 15 MA 083, a \$50.00 civil penalty was assessed against the Respondent for the delinquent filing of the March 2015 Quarterly report, appeal was taken from this assessment; and
2. In case number 15 MA 083, a \$70,339.00 civil penalty was initially assessed against the Respondent for the delinquent filing of Schedule A-1's during quarter of first 2015, appeal was taken from this assessment, and
3. A representative of the committee appeared before the Board and requested the matter be continued to the December 2015 Board meeting.

IT IS ORDERED:

1. The request for continuance is granted and the matter will be heard at the December 22, 2015 meeting, and
2. The effective date of this Order is October 14, 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: 10/14/2015



Charles W. Scholz, Chairman

**STATE OF ILLINOIS
COUNTY OF COOK**

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

Illinois State Board of Elections
Complainant

Vs.

15 MA 083

Garcia for Chicago 26214
Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing
The March 2015 Quarterly Report and
A Schedule A-1 Report in the 1st Quarter of 2015

The March 2015 Quarterly Report was received by the Board on April 16, 2015, 1 day late resulting in a civil penalty assessment of \$50. The Committee also received sixteen in-kind contributions ranging from \$1,505.53 - \$44,000 between 2/4/15 – 2/10/15, which were between 1 – 5 days late, which resulted in civil penalty assessments of \$70,339. The total assessment is \$70,389.

Tony Favela, the treasurer of the Committee, appeared at the August 13th appeal hearing.

Mr. Favela stated that since the Committee was rapidly receiving contributions they started using NGP's software to prepare their reports. However, once they attempted to file the March 2015 Quarterly Report they received an error. Mr. Favela stated that the Committee attempted to contact the State Board of Elections but were informed the error appeared to be within NGP so they were instructed to contact NGP. Once NGP was contacted they determined the error was the result of the # character being included in the password. Mr. Favela stated that the State Board of Elections was then called again in an attempt to resolve the matter however it took three calls to actually get the password changed. Once the password was changed the report was filed.

In relation to the Schedule A-1 Report violations Mr. Favela stated that the in-kind contributions were incorrectly reported due to a clerical error as they reported the receipt date as the date on the notification rather than the actual date the notifications were received by the Committee. Mr. Favela submitted a Group Exhibit as supporting evidence which the Hearing Officer numbered for simplification. Mr. Favela stated that the assessment for ULINE should actually be from SEIU as ULINE was the vendor not the contributor (pages 1 & 2 were supporting evidence to this fact). Mr. Favela stated that the four in-kind contribution forms (pages 3, 4, 8 & 9) that were received from the Chicago Teachers Union-PAC were all mailed to the Committee however they were mailed to the campaign office located on Archer Ave. rather than the campaign office on Washington which he primarily was located at. Therefore, Mr. Favela stated that he did not know the in-kind contribution notification forms were received as they were sent to a different campaign office. Mr. Favela could not determine when the forms would have been received at the Archer Ave. campaign office however he provided the Hearing Officer with a glimpse of a different in-kind contribution notification form and an envelope which was dated May 29th in which he said the mailed form did not arrive at the Archer Ave. campaign office until June 11th. The Respondent requests that since it took this notification 13 days to arrive via mail that they be given a similar leeway in considering the time it would have taken the other in-kind contribution notifications to be received and since the four assessments

were all reported within 4 or 5 business days of the date they were mailed that they be considered timely. Mr. Favela said the remaining in-kind notifications were sent via e-mail as outlined below and the receipt dates were not correct as they were reported as the date on the form rather than when the forms were received.

- SEIU Healthcare notification for \$5,250 (page 5) was received in an e-mail (page 6) on 2/20/15 and filed on Schedule A-1 Report on that same date.
- National Education Assoc. notification (page 10) was e-mailed (page 11) to a campaign consultant (Andrew Sharp) on 3/4/15 and filed on a Schedule A-1 Report on 3/15/15. However, Mr. Favela stated that the National Education Assoc. did not report paying for the actual expenses related to the in-kind contributions until 3/10/15 as shown on their report (page 13). The Respondent requests that the 3/10/15 date be considered as the receipt date as the contributor would not have paid the vendor until this date.
- The nine SEIU Healthcare notifications for \$11,100 (page 14), \$2,500 (page 15), \$1,559.31 (page 16), \$2,858.94 (page 17), \$15,375 (page 18), \$3,000 (page 19), \$2,000 (page 20), \$2,000 (page 21) and \$1,505.53 (page 22) were e-mailed to Mr. Favela on 3/5/15 and filed on a Schedule A-1 Report on 3/15/15.
- SEIU Healthcare notification for \$3,241.49 (page 25) was received by Mr. Favela in an e-mail (page 26) on 3/16/16 and filed on a Schedule A-1 Report on that same date.

The March 2015 Quarterly Report was filed one day late as the Committee filed the report on 4/16/15 at 2:11pm. The Respondent's defense is that the password had a # character in the password and the NGP program produced an error when they attempted to submit their report. Then the Committee had to contact the State Board of Elections to change the password. In order to be consistent with previous Board decisions where an electronic filing defense is raised, and since this Committee has not previously utilized such a defense, and particularly since the Committee was diligent in seeking help for the problem the day after the filing deadline, I recommend the appeal be granted even though the problem was a result of NGP. The IDIS system allows the # character to be used in passwords.

In relation to the four Chicago Teachers Union PAC in-kind contributions I recommend the appeal be denied for lack of an adequate defense. As per 10 ILCS 5/9-10(d) the deemed receipt date for these in-kind contributions would be the date the public official, candidate, or political committee receives the notification of contributions of goods or services. Therefore, the Hearing Officer is of the opinion that the notifications were deemed received on the date they arrived at the Archer Ave. campaign office even if the person who received the notifications did not inform the treasurer that the notifications were received. Furthermore, since the Committee did not document the date the notifications were received I recommend they advise their staff and volunteers that when in-kind notifications are received the date of receipt must be recorded and the appropriate people must be notified for proper reporting. I realize that this Committee has filed a Final Report however my recommendation would be for the new candidate committee that was filed with the State Board of Elections 5 days before this Committee submitted a Final Report. Since, there is no indication these violations were anything other than inadvertent and unintentional, and since this would be considered as a first Schedule A-1 violation for this Committee, I recommend the penalty be reduced to 10% of the original assessments, or \$2,315 (\$250, \$125, \$1,328, and \$612).

In relation to the SEIU Healthcare in-kind contribution of \$5,250 I recommend the appeal be granted. The e-mail provided by the respondent shows that the in-kind notification form was received on 2/20/15 which is the same day the Committee filed a Schedule A-1 Report for this contribution. Therefore, the contribution was timely reported and the deemed receipt date should have been 2/20/15.

The campaign consultant was e-mailed the in-kind notification from the National Education Assoc. Fund for Children and Public Education on 3/4/15 therefore it is the opinion of the Hearing Officer that 3/4/15

should be the deemed receipt date. The Committee did not report this contribution on a Schedule A-1 Report until 3/15/15 therefore the contribution was not reported within 5 business days as required. Furthermore, 10 ILCS 5/9-10 (d) says the deemed receipt date is the date the political committee receives the notification therefore the Hearing Officer believes the date the contributor actually paid the vendor is irrelevant. Lastly, even if the Board were to take into consideration the Respondents request to use the date the contributor paid the vendor as the receipt date the Hearing Officer would like to point out that the contribution would still have been delinquent reported. A receipt date of 3/10/15 would have required the contribution to have been reported within 2 business days as the date would have been within 30 days of the April 7th Election and the contribution was not reported within 2 business days. Therefore, I recommend the appeal be denied in relation to the National Education Assoc. Fund for Children and Public Education contribution for lack of an adequate defense. However, since there is no indication this violation was anything other than inadvertent and unintentional, and since this would be considered as a first Schedule A-1 violation for this Committee, I recommend the penalty be reduced to 10% of the original assessment, or \$2,200.

In relation to the nine in-kind contributions that were reported as being received on 3/2/15 from SEIU Healthcare I recommend the appeal be denied for lack of an adequate defense. The notifications were e-mailed to the treasurer of the Committee on 3/5/15 therefore the Hearing Officer is of the opinion that this date should be the deemed receipt date. The Committee did not report the contributions on a Schedule A-1 Report until 3/15/15 therefore the contributions were not reported within 5 business days as required. However, since there is no indication these violations were anything other than inadvertent and unintentional, and since they would be considered as a first Schedule A-1 violation for this Committee, I recommend the penalty be reduced to 10% of the original assessment, or \$2,095 (\$555, \$125, \$78, 143, \$769, \$150, \$100, \$100, \$75).

In relation to the SEIU Healthcare in-kind contribution of \$3,241.49 I recommend the appeal be granted. The email provided by the Respondent shows that the in-kind notification form was received on 3/16/15 which is the same day the Committee filed a Schedule A-1 Report for this contribution. Therefore, the contribution was timely reported and the deemed receipt date should have been 3/16/15.

I also recommend the Committee be ordered to amend the March 2015 Quarterly Report to correctly report the deemed receipt dates for their in-kind contributions within 30 days of the date of the Final Board Order in this matter. If this recommendation is accepted by the Board the total penalty of \$6,610 will be due and owing



Andy Nauman – Hearing Officer
August 19, 2015

Group Exhibit

SCHEDULE A-1
REPORT OF CAMPAIGN CONTRIBUTIONS
OF
\$1000 or more

FILED
 3/15/2015 08:37:49 PM
 FOR OFFICE USE ONLY
 IDENTIFICATION NO.
 26214
 04

Garcia for Chicago
 4249 S Archer Ave
 Suite 100
 Chicago, IL 60632

ITEMIZED RECEIPTS		RECEIPT	DATE	AMOUNT OF
FULL NAME, MAILING ADDRESS, AND ZIP CODE	VENDOR	TYPE	RECEIVED	EACH RECEIPT
In-Kind Contribution				
National Education Association Fund for Children and Public Education 1201 16th St., N.W. Washington, DC 20036 Description: Research book			3/3/2015	\$44,000.00
In-Kind Contribution				
SEIU Healthcare IL IN PAC HCII PAC 2229 S. Halsted St Chicago, IL 60608 Description: Yard Signs	American Campaigns 5333 W. Lake St. Chicago, IL 60644		3/2/2015	\$11,100.00
Description: Phone calls	The Spoken Hub LLC 259 W. 30th St, Fl 9 New York, NY 10001		3/2/2015	\$2,500.00
Description: Office supplies	Warehouse Direct 2001 S. mount Prospect Rd. Des Plaines, IL 60018		3/2/2015	\$1,559.31
Description: Office supplies	Staples 1130 S. Canal St. Chicago, IL 60607		3/2/2015	\$2,858.94
Description: Door hangers	NDS On Door Direct 2641 N. Clybourn Ave. Chicago, IL 60614		3/2/2015	\$15,375.00
Description: Hub Dialer Minutes	The Spoken Hub LLC 259 W. 30th St, Fl 9 New York, NY 10001		3/2/2015	\$3,000.00
Description: Hub Dialer Minutes	The Spoken Hub LLC 259 W. 30th St, Fl 9 New York, NY 10001		3/2/2015	\$2,000.00
Description: Door Hangers	NDS On Door Direct 2641 N. Clybourn Ave. Chicago, IL 60614		3/2/2015	\$2,000.00

SCHEDULE A-1

**REPORT OF CAMPAIGN CONTRIBUTIONS
OF
\$1000 or more**

FILED

3/15/2015 08:37:49 PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.

26214

04

Garcia for Chicago
4249 S Archer Ave
Suite 100
Chicago, IL 60632

ULINE
PO Box 88741
Chicago, IL 60680

Description: Hand Warmers

3/2/2015

\$1,505.53

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

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

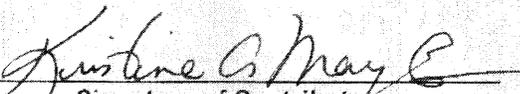
If the In-Kind was donated by an Individual, occupation & employer must be provided.

To Candidate/Political Committee:	From:
Garcia for Chicago	Chicago Teachers Union-PAC
4249 S Archer Ave Suite 100	222 Merchandise Mart Plaza, Suite 400
Chicago, IL 60632	Chicago, IL 60654
	Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable).	Date	Value	Description
Jay Travis 4235 S. King Drive Chicago, IL 60653	2/4/2015	\$5,000.00	Assist and monitor ongoing canvass activities

The political committee must report this contribution on their Form D-2, Section A, Part 5.


Signature of Contributor

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, occupation & employer must be provided.

To Candidate/Political Committee:

From:

Garcia for Chicago

Chicago Teachers Union-PAC

4249 S Archer Ave Suite 100

222 Merchandise Mart Plaza, Suite 400

Chicago, IL 60632

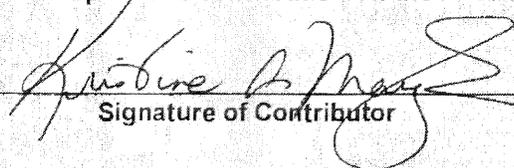
Chicago, IL 60654

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable)	Date	Value	Description
Jay Travis 4236 S. King Drive Chicago, IL 60653	2/4/2015	\$2,500.00	Assist and monitor ongoing canvass activities

The political committee must report this contribution on their Form D-2, Section A, Part 5.


Signature of Contributor

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, occupation & employer must be provided.

To Candidate/Political Committee:

From:

Garcia for Chicago

SEIU Healthcare Illinois Indiana PAC

4249 S Archer Ave Ste 100

2229 S Halsted St

Chicago, IL 60632

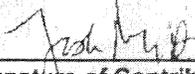
Chicago, IL 60608

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable).	Date	Value	Description
EF Design Group, Inc 3501 S. King Drive Ave., Unit 2E Chicago, IL 60653	2/17/2015	\$5250.00	literature and signs

The political committee must report this contribution on their Form D-2, Section A, Part 5.



Signature of Contributor



Tony Favata - tony@chicagoforchuy.com

Fwd: FW: In kind notifications from SEIU HCII PAC

Manuel Perez <manny.prz@gmail.com>

Fri, Feb 20, 2015 at 12:25 PM

To: "tony@chicagoforchuy.com" <tony@chicagoforchuy.com>, Tara Orris <tara.orris@gmail.com>

----- Forwarded message -----

From: **Alex Han** <Alex.Han@seiuhcii.org>

Date: Fri, Feb 20, 2015 at 11:47 AM

Subject: FW: In kind notifications from SEIU HCII PAC

To: "manny.prz@gmail.com" <manny.prz@gmail.com>

From: Josh Myles

Sent: Thursday, February 19, 2015 3:42 PM

To: Alex Han

Subject: In kind notifications from SEIU HCII PAC

Hi Alex,

Please give these in kinds to the campaign tomorrow.

Thanks,

Josh

Josh Myles

Deputy Political Director

SEIU Healthcare Illinois & Indiana

312-498-4425

2 attachments

In kind from SEIU HCII PAC - 2-17-15 - Garcia.pdf 29

 25K

 In kind from SEIU HCII PAC - 2-19-15 - Garcia.pdf
24K

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, occupation & employer must be provided.

To Candidate/Political Committee:

From:

GARCIA FOR CHICAGO

Chicago Teachers Union-PAC

4249 S. ARCHER, SUITE 100

222 Merchandise Mart Plaza, Suite 400

CHICAGO, IL 60632

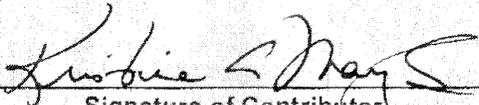
Chicago, IL 60654

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable).	Date	Value
	2/23/2015	\$26,553.00
Description		
DOOR KNOCKING		

The political committee must report this contribution on their Form D-2, Section A, Part 5.


 Signature of Contributor

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, occupation & employer must be provided.

To Candidate/Political Committee:

From:

GARCIA FOR CHICAGO

Chicago Teachers Union-PAC

4249 S. ARCHER, SUITE 100

222 Merchandise Mart Plaza, Suite 400

CHICAGO, IL 60632

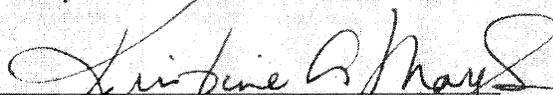
Chicago, IL 60654

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable).	Date	Value
	2/24/2015	\$12,232.66
		Description
		FIELD CANVASSING

The political committee must report this contribution on their Form D-2, Section A, Part 5.


Signature of Contributor



Great Public Schools
for Every Student

1201 16th St., N.W. | Washington, DC 20036 | Phone: (202) 833-4000

Lily Eskelsen Garcia
President

Rebecca S. Pringle
Vice President

Princess R. Moss
Secretary-Treasurer

John C. Stacks
Executive Director

March 3, 2015

Andrew Sharp
Campaign Manager
Garcia for Chicago
651 W Washington Blvd
Chicago, IL 60661-2122

Andrew:

Please be advised that the research book delivered to you on February 27, 2015 is an in-kind contribution to Garcia for Chicago from the NEA Fund for Children and Public Education (non-federal itemized account #26210). The value of the in-kind contribution is \$44,000. Please let me know if you have any questions.

Sincerely,

Carrie Pugh
Director
NEA Campaigns & Election Department



Tony Favale <tony@chicagoforchuy.com>

Fwd: FW: In-Kind Contribution

Manuel Perez <manny.prz@gmail.com>
To: "tony@chicagoforchuy.com" <tony@chicagoforchuy.com>

Sun, Mar 8, 2015 at 11:31 PM

----- Forwarded message -----

From: Matthew Piers <MPiers@hsplegal.com>
Date: Thu, Mar 5, 2015 at 5:40 PM
Subject: FW: In-Kind Contribution
To: Manuel Perez <manny.prz@gmail.com>

From: Pugh, Carrie [NEA] [mailto:CPugh@nea.org]
Sent: Wednesday, March 04, 2015 1:47 PM
To: Matthew Piers; clembalanoff@gmail.com
Subject: Fwd: In-Kind Contribution

Fyi for filing in kinds

Sent from my iPhone

Begin forwarded message:

From: "Long, Crystal [NEA]" <CrLong@nea.org>
Date: March 4, 2015 at 2:03:41 PM EST
To: "andrewsharpdc@gmail.com" <andrewsharpdc@gmail.com>
Cc: "Pugh, Carrie [NEA]" <CPugh@nea.org>, "Onukwubiri, Chinasa [NEA]" <COnukwubiri@nea.org>, "Kurtz, Amy [NEA]" <AKurtz@nea.org>, "Farfaglia, Rick [NEA]" <RFarfaglia@nea.org>
Subject: In-Kind Contribution

Dear Andrew:

Please see the attached letter regarding our in-kind contribution to the Garcia for Chicago campaign. Feel free to contact Carrie Pugh if you have any questions.

Crystal J. Long

Campaigns and Elections Department

National Education Association

1201 16th Street, N.W. Suite 510

Washington, DC 20036

202-822-7389

202-822-7741 Fax

crlong@nea.org

Only the individual sender is responsible for the content of the message, and the message does not necessarily reflect the position or policy of the National Education Association or its affiliates.

2 attachments

 ATT00001.htm
1K

 Garcia for Chicago.pdf
143K

NEA Fund for Children & Public Education Non-Federal Itemized Acct ¹³

D-2 Quarterly Report
1/1/2015 to 3/31/2015

Received By	Address	Amount	Expended By	Purpose / Beneficiary
IDR	222 West Ontario St. Suite 500 Chicago, IL 60654	\$17,000.00 3/10/2015	Expenditure NEA Fund for Children & Public Education Non-Federal Itemized Acct	In-kind Contribution: Campaign Research Garcia for Chicago
IDR	222 West Ontario St. Suite 500 Chicago, IL 60654	\$27,000.00 3/10/2015	Expenditure NEA Fund for Children & Public Education Non-Federal Itemized Acct	In-kind contribution: Campaign Research Chicago for Rahm Emanuel

This report has 2 itemized Expenditures totaling \$44,000.00

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an individual, occupation & employer must be provided.

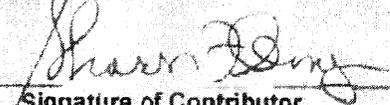
To Candidate/Political Committee:	From:
_____	_____
Garcia for Chicago	SEIU Healthcare Illinois Indiana PAC
_____	_____
4249 S Archer Ave Ste 100	2229 S Halsted St
_____	_____
Chicago, IL 60632	Chicago, IL 60608
_____	_____
_____	_____
_____	_____
_____	_____

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable) The Spoken Hub LLC PO Box 615 Manhasset, NY 11032-0615	Date	Value	
	3/2/15	\$2500.00	Description
	phone calls		

The political committee must report this contribution on their Form D-2, Section A, Part 5.



 Signature of Contributor

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, occupation & employer must be provided.

To Candidate/Political Committee:

From:

Garcia for Chicago

SEIU Healthcare Illinois Indiana PAC

4249 S. Archer Ave Ste 100

2229 S. Halsted St

Chicago, IL 60632

Chicago, IL 60608

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable).

Date Value
3/2/15 \$15375

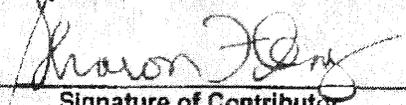
\$15375

Description

NDS
On Door Direct
2641 N. Clybourn Ave.
Chicago, IL 60614

Door Hangers

The political committee must report this contribution on their Form D-2, Section A, Part 5.


Signature of Contributor

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an individual, occupation & employer must be provided.

To Candidate/Political Committee:

From:

Garcia for Chicago

4249 S. Archer Ave Ste 100

Chicago, IL 60632

SEIU Healthcare Illinois Indiana PAC

2229 S. Halsted St

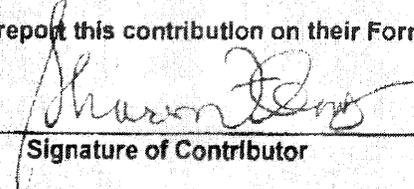
Chicago, IL 60608

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable). The Spoken Hub LLC PO Box 615 Manhasset, NY 11032-0615	Date	Value	Description
	3/2/15	\$3000	

The political committee must report this contribution on their Form D-2, Section A, Part 5.



Signature of Contributor

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, occupation & employer must be provided.

To Candidate/Political Committee:

From:

Garcia for Chicago

SEIU Healthcare Illinois Indiana PAC

4249 S. Archer Ave Ste 100

2229 S. Halsted St

Chicago, IL 60632

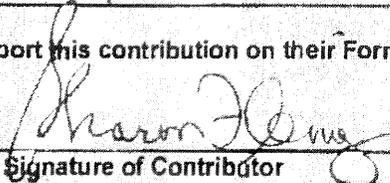
Chicago, IL 60608

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable). The Spoken Hub LLC PO Box 615 Manhasset, NY 11032-0615	Date	Value	Description
	3/2/15	\$2000	

The political committee must report this contribution on their Form D-2, Section A, Part 5.


Signature of Contributor

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, occupation & employer must be provided.

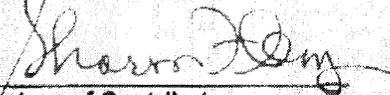
To Candidate/Political Committee:	From:
Garcla for Chicago	SEIU Healthcare Illinois Indiana PAC
4249 S. Archer Ave Ste 100	2229 S. Halsted St
Chicago, IL 60632	Chicago, IL 60608

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable). ULINE PO Box 88741 Chicago, IL 60680-1741	Date	Value	Description
	3/2/15	\$1505.53	

The political committee must report this contribution on their Form D-2, Section A, Part 5.



 Signature of Contributor



FW: Chuy Vendor In-Kinds

Alex Han <Alex.Han@seiuhcil.org>
To: "tony@chicagoforchuy.com" <tony@chicagoforchuy.com>
Cc: "manny.prz@gmail.com" <manny.prz@gmail.com>

Thu, Mar 5, 2015 at 1:01 PM

More in-kinds to report!

From: Sharon Fleming
Sent: Thursday, March 5, 2015 12:59 PM
To: Alex Han
Cc: Josh Myles; Sharon Fleming
Subject: Chuy Vendor In-Kinds

Alex,

I'm resending these as well they were included in the group fax I initially sent. Please give these to the campaign to file today as well.

Thanks

Sharon Fleming
SEIU Health Care IL/IN
SEIU Political & Public Affairs Assistant
2229 S. Halsted
Chicago, IL 60608
sharon.fleming@seiuhcil.org
(312) 596-9361 - Office
(312) 315-1313 - Cell
(312) 784-3187 - Fax

344K

29

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, occupation & employer must be provided.

To Candidate/Political Committee:

From:

Garcla for Chicago

SEIU Healthcare Illinois Indiana PAC

4249 S. Archer Ave Ste 100

2229 S Halsted St

Chicago, IL 60632

Chicago, IL 60608

Occupation & Employer (if applicable)

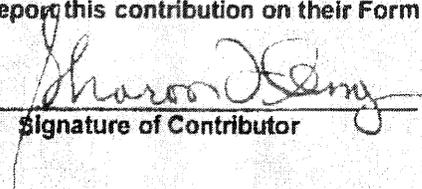
In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable).

NDS
On Door Direct
2541 N. Clybourn Ave.
Chicago, IL 60614

Date	Value	Description
3/2/15	\$2000	Door Hangers

The political committee must report this contribution on their Form D-2, Section A, Part 5.


Signature of Contributor

IN-KIND CONTRIBUTION NOTIFICATION

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

The contributor shall notify the committee of this donated goods or services within five (5) business days.

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

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an individual, occupation & employer must be provided.

To Candidate/Political Committee:

From:

Garcia for Chicago

SEIU Healthcare Illinois Indiana PAC

4249 S. Archer Ave., Ste. 100

2229 S. Halsted St.

Chicago, IL 60632

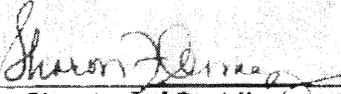
Chicago, IL 60608

Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable). Get Out The Vote 132 West 31st St. 15th Floor NY, NY 10001	Date	Value
	03/10/15	\$ 324.49
Description Out-Bound Automated Phone Program		

The political committee must report this contribution on their Form D-2, Section A, Part 5.



 Signature of Contributor



Tony Favata <tony@chicagoforchuy.com>

FW: Scanned from a Xerox Multifunction Printer

Alex Han <Alex.Han@seiuhcil.org>
To: "tony@chicagoforchuy.com" <tony@chicagoforchuy.com>
Cc: "manny.prz@gmail.com" <manny.prz@gmail.com>

Mon, Mar 16, 2015 at 4:19 PM

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

From: Sharon Fleming
Sent: Monday, March 16, 2015 4:07 PM
To: Alex Han
Subject: FW: Scanned from a Xerox Multifunction Printer

Chuy In-Kinds for 3/13/15 pay period.

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

From: xerox7970@seiuhcil.org [mailto:xerox7970@seiuhcil.org]
Sent: Monday, March 16, 2015 3:48 PM
To: Sharon Fleming
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:
Device Name: XRX9C934E556920

For more information on Xerox products and solutions, please visit <http://www.xerox.com>

 **Scanned from a Xerox Multifunction Printer.pdf**
442K

State of Illinois)
County of Cook)

STATE BOARD OF ELECTIONS
15 JUN 26 AM 3:05

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Garcia for Chicago)
Respondent(s).)

Case No. 15MA083

APPEAL AFFIDAVIT

I, Antonio Favela, the Treasurer of the
(Name) (Chairman/Treasurer)
Garcia for Chicago
(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 quarterly report was untimely filed due to a technical issue with the Illinois State Board of Elections electronic filing system. Multiple attempts were made to file prior to the deadline.

The Schedule A-1 filings were incorrectly reported due to clerical error. The date reported of the in-kind contributions reflected the date on the notification rather than the actual date received by the Committee.

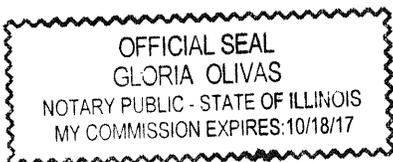
Signed and Sworn to by:

Antonio Favela
before me this 24th Day of
June, ~~2014~~ 2015

[Signature]
Notary Public

[Signature]

(Signature of Chairman/Treasurer)



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



EXECUTIVE DIRECTOR
Steven S. Sandvoss
June 8, 2015

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

Garcia for Chicago
Jesus G. Garcia
4226 W. 25th Place
Chicago, IL 60623

ID# 26214

Dear Garcia for Chicago:

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

Report Type: March 2015 Quarterly Report of Campaign Contributions and Expenditures
Report Period: January 1, 2015 through March 31, 2015
Filing Period: April 1, 2015 through April 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 4/16/2015, 1 day(s) late. As such, this committee has been assessed a fine of \$50.00.

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:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Chicago Teachers Union-PAC	2/4/2015	\$5000	2/16/2015	5	\$2500
Chicago Teachers Union-PAC	2/4/2015	\$2500	2/16/2015	5	\$1250
SEIU Healthcare IL IN PAC HCII PAC	2/17/2015	\$5250	2/20/2015	1	\$2625
Chicago Teachers Union-PAC	2/23/2015	\$26553	3/4/2015	4	\$13277
Chicago Teachers Union-PAC	2/24/2015	\$12232.66	3/10/2015	4	\$6116
National Education Assoc. Fund for Children and Public Education	3/3/2015	\$44000	3/15/2015	4	\$22000
SEIU Healthcare IL IN PAC HCII PAC	3/2/2015	\$11100	3/15/2015	5	\$5550
SEIU Healthcare IL IN PAC HCII PAC	3/2/2015	\$2500	3/15/2015	5	\$1250
SEIU Healthcare IL IN PAC HCII PAC	3/2/2015	\$1559.31	3/15/2015	5	\$780
SEIU Healthcare IL IN PAC HCII PAC	3/2/2015	\$2858.94	3/15/2015	5	\$1429

SEIU Healthcare IL IN PAC HCII PAC	<i>[Signature]</i>	3/2/2015	\$15375	3/15/2015	5	\$7688
SEIU Healthcare IL IN PAC HCII PAC	<i>[Signature]</i>	3/2/2015	\$3000	3/15/2015	5	\$1500
SEIU Healthcare IL IN PAC HCII PAC	<i>[Signature]</i>	3/2/2015	\$2000	3/15/2015	5	\$1000
SEIU Healthcare IL IN PAC HCII PAC	<i>[Signature]</i>	3/2/2015	\$2000	3/15/2015	5	\$1000
ULINE	<i>[Signature]</i>	3/2/2015	\$1505.53	3/15/2015	5	\$753
SEIU Healthcare IL IN PAC HCII PAC	<i>[Signature]</i>	3/10/2015	\$3241.49	3/16/2015	2	\$81621

The committee is fined a **total** of \$70338.00 for delinquent filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total *does not* reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(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 \$7034.00, (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 \$70338.

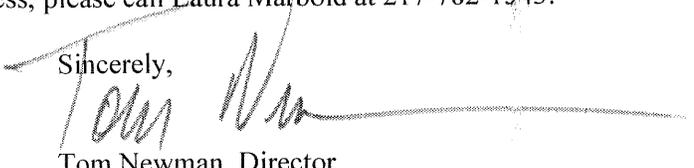
Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed by July 8, 2015. If you fail to file a Notice of Appeal within this 30 day period, 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,



Tom Newman, 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 AM 093

Team D230

29566

Respondent

REPORT OF HEARING OFFICER

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

This committee received a \$6,027.99 in-kind contribution of printing on 3/27/15 and reported it on a Schedule A-1 Report received on 4/20/15, 14 days late, resulting in a civil penalty assessment of \$3,014. In addition, the Committee has previously been assessed a \$75 civil penalty (not appealed, stayed) for delinquently filing the March 2015 Quarterly Report. The total assessment is \$3,089.

The chairman and treasurer of the Committee, Frank Ryan, called and talked to the Hearing Officer on October 28th the day prior to the scheduled hearing date and subsequently submitted an Affidavit dated November 18, 2015.

Mr. Ryan stated on the telephone and later submitted an Affidavit to the fact that he did not receive the in-kind notification form for the MBN Holding LLC contribution until April 13, 2015. Additionally, he reported this contribution on the D-2 he prepared and mailed on April 15, 2015.

The Respondent's defense is that the in-kind notification form was not received until 4/13/15 and that the wrong receipt date was reported on the D-2 that was mailed to the State Board of Elections on 4/15/15. The Hearing Officer is of the opinion that the Respondent would have reported the wrong receipt date for the in-kind contribution in question. The Hearing Officer is of the opinion that the deemed receipt date in this situation would be 4/13/15 and I recommend the appeal be granted because the contribution was reported to the Board within 5 business days of this deemed receipt date. The Board received the quarterly report containing the contribution in question on 4/20/15. If the Board accepts this recommendation the stay will remain on the previously assessed \$75 civil penalty. Additionally, I also recommend that the Committee be ordered to amend its March of 2015 Quarterly Report and its Final Report to report the deemed receipt date of the in-kind contribution in question, with the amendment to be filed within 30 days of the date of the Final Board Order in this matter.



Andy Nauman – Hearing Officer
November 30, 2015

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

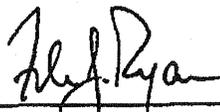
IN THE MATTER OF;
ILLINOIS STATE BOARD OF ELECTIONS,
Complaint

Vs
TEAM 230 / FRANK RYAN
Respondents.

AFFIDAVIT

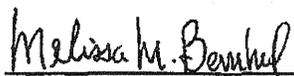
I, FRANK J. RYAN, Chairman/Treasurer being first duly sworn under oath, deposes and states as follows:

If called to testify I would state: I did not receive actual notice of any "In-Kind Contribution Notification" until April 13, 2015 which was then reported on the D-2 prepared on April 15, 2015 for Team 230 and mailed at the Oak Forest branch of the US Post Office on April 15, 2015 to the State Board of Elections.

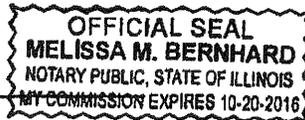


FRANK J. RYAN

SUBSCRIBED and SWORN to before me this
18th day of November, 2015.



NOTARY PUBLIC



State of Illinois)
County of: Cook)

STATE BOARD OF ELECTIONS

15 SEP 30 PM 1:48

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
vs.)
TEAM D230 / Frank Ryan)
Respondent(s).)

Case No. 100000080
15AM093

APPEAL AFFIDAVIT

Frank Ryan, the Chairman/Treasurer of the
(Name) (Chairman/Treasurer)

(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:

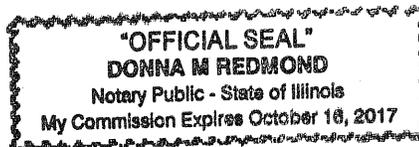
- That I did not receive timely notice of "In kind Contribution Notification" - receipt thereof was after reporting period via my PO box. - Thus reported as soon as practical.

FR Ryan
Signature of Chairman/Treasurer

signed and Sworn to by:
FRANK RYAN

before me this 28 Day of September, 2015

Notary Public (Signature)
(Name)



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



EXECUTIVE DIRECTOR
Steven S. Sandvoss
August 28, 2015

BOARD MEMBERS
Charles W. Scholz, Chairman
Ernest L. Gowen, Vice Chairman
William J. Cadigan
Andrew K. Carruthers
Betty J. Coffrin
John R. Keith
William M. McGuffage
Casandra B. Watson

Team D230
Frank J Ryan
PO Box 156
Oak Forest, IL 60452

ID# 29566

7015 1730 0002 1035 4438

Dear Team D230:

This committee has failed to timely report the following contributions of \$1000 or more (Schedule A-1) as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date Reported</u>	<u>Days Late</u>	<u>Fine Assessed</u>
MBN Holding LLC	3/27/2015	\$6027.99	4/20/2015	14	\$3014

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 \$3014.00 for the delinquent filing. This total **does not** reflect any previously assessed fines.

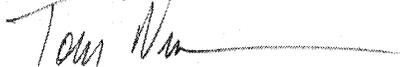
Under the Board's present policy, since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$301.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal. The reduced amount will be imposed and 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 September 28, 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. You may also pay by Mastercard, Discover or American Express, for an additional fee.

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

Sincerely,

A handwritten signature in black ink that reads "Tom Newman". The signature is written in a cursive style and is positioned above a horizontal line.

Tom Newman, Director
Campaign Disclosure Division

SS: lm

Enclosures: 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 090

LaSalle County Republican Century Club 1219

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of the
December 2014 and March 2015 Quarterly Reports

The December 2014 Quarterly Report was received by the Board on 6/2/15, 93 days late and the March 2015 Quarterly Report was also received by the Board on 6/2/15, 33 days late, resulting in a civil penalty assessment of \$5,000 for the December 2014 Quarterly Report and \$2,475 for the March 2015 Quarterly Report. Additionally, the Committee had previously been assessed a \$550 civil penalty (appealed, denied, paid) for delinquently filing the March 2012 Quarterly Report; a \$600 civil penalty (not appealed, paid) for delinquently filing the June 2012 Quarterly Report; and a \$525 (not appealed, paid) for delinquently filing the June 2013 Quarterly Report. The total assessment is \$7,475.

Jim Matthews, the current chairman and treasurer of the Committee, and the organization's secretary, Carla Margis, appeared on October 29th for the appeal hearing.

Mr. Matthews stated that he became the treasurer of the Committee in 2014 however an amended Statement of Organization was never filed to report this change as he was not aware such a report should have been filed. Once he started looking into the Committee records he realized that the Committee's reports and the bank statements were off around \$900. He said he contacted the prior treasurer, Alissa Gearhart, and was informed that the reports have been off since she took over as treasurer. She also said that she had a box of material regarding the Committee and that she was going to drop it off at her dad's office however she never did. Her dad, Gary Gearhart, was the chairman of the Committee at that time. Mr. Matthews filed the quarterly reports for the 2nd and 3rd quarter of 2014 on behalf of the Committee however he resigned as the treasurer of the Committee to deal with some business issues that he was having as his business partner's wife had embezzled a significant amount of money from their business. Mr. Gearhart then resumed taking over the filing requirements or so the organization had thought. However, unbeknownst to the organization he was not filing the reports and he was ignoring all of the notices that were being sent to him. At that time the State Board of Elections only had his address on file. Then Mr. Gearhart eventually asked the organization if they could hire a CPA and the organization authorized the payment with the understanding that the CPA was going to correct the \$900 discrepancy between the bank balance and the Committee filings. Rey Weber was hired to correct the campaign disclosure records and he assured the organization that he had fixed everything. Then in April of 2015 Mr. Matthews agreed to come back as treasurer of the Committee with the understanding that the CPA had corrected everything. However, the CPA did not correct the \$900 discrepancy and he filed reports showing the Committee had a negative balance. Therefore, Mr. Matthews tried to obtain the required information to fix the reports however he discovered the bank records only went back to November of 2014. Mr. Matthews attempted to get the prior bank information

from Gary Gearhart but he had essentially washed his hands of the Committee and resigned from his position of chairman. After Gary resigned from the Committee he mailed some of the letters he had been receiving from the Board to Mr. Matthews and this was when the organization realized that Mr. Gearhart had not filed the December of 2014 or the March of 2015 Quarterly Reports and that they were going to be assessed a fine for the delinquent filings. The organization requests that since their former chairman failed to file reports , the organization hired an accountant in an attempt to get their reports corrected and since the organization had no knowledge that they were being penalized that the Board give the Committee consideration in the amount they are being fined. Furthermore, both Mr. Matthews and Ms. Margis stated that the organization is rather small and they don't have enough money to pay for the fines. The organization was entrusted to be good stewards of the donations that they have received and they would like to be able to use those funds on the purpose they were given rather than having to pay an assessment that was accrued by one person in the organization that was not being forthright with the organization. They also stated that Mr. Gearhart has refused to come to the meetings to discuss these matters and he refused their request to attend the hearing. The Committee would like to stay active and they have taken steps to make sure they are not put in this type of situation again. Furthermore, the membership wanted to have a Christmas event however the group has decided to put that on hold until this matter is resolved.

It is unfortunate the actions of one person in this matter have so greatly affected the group when they had no idea the chairman was ignoring the Committee's filing requirements, however his failure to file the reports appears to be an internal matter of the Committee. The Hearing Officer is of the opinion that this internal matter has no bearing on the responsibility of the Committee to file its reports timely and I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board a civil penalty of \$7,475 will be due and owing. (As of 9/30/15, this Committee reported a funds available balance of \$5,069.12.)



Andy Nauman
Andy Nauman – Hearing Officer

November 17, 2015

State of Illinois)
County of: LASALLE)

STATE BOARD OF ELECTIONS
15 SEP 30 PM 1:48

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
vs.)
LASALLE COUNTY REPUBLICAN CENTURY)
Respondent(s). CLUB)

Case No. 15MA090
#1219

APPEAL AFFIDAVIT

JAMES MATTHEWS, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
LASALLE COUNTY REPUBLICAN CENTURY CLUB
(Name of the Committee)

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

See Attached

James Matthews
Signature of Chairman/Treasurer

signed and Sworn to by:
Samantha Schumacher
before me this 28th Day of September, 2015

Notary Public
(Signature)



Sept. 27, 2015

The LaSalle County Republican Century Club executive committee was not made aware of the situation that resulted in the penalties for late filing. The then Chairman, did not inform the committee of the situation. The minutes of the meetings show that no mention was made of any penalties. The communications between the State Board of Elections and the Chairman were not shared with the committee members so the committee was unaware of any urgency in filing the reports. The committee was asked by the Chairman to have an outside accountant hired to get the account to match the state reports. It was agreed to hire Ray Weber of Peru, IL to do so. The club agreed to pay for his services. A check was made in the amount of \$648 to pay for his services. The committee was not aware that any penalties were being assessed at that point. The reports were filed on June 2, 2015. All of the club's minutes were recorded by Secretary Carla Margis and she can testify that there was no discussion of penalties at any executive meeting.

After that, the then Chairman resigned his position as Chairman. I was asked to re-joined the club as Chairman and act as Treasurer at the same time. I was unaware of any penalties being assessed for the late filings when I agreed to re-join the executive committee. The notice of the late filings was sent to the previous Chairman certified mail, which he put in an envelop and mailed to me via regular mail. I received the notice of penalties almost two weeks after the date stamp on the certified letter.

We wish to appeal based on the fact that the then Chairman did not make the executive committee aware of the penalties being assessed to the club. An attempt was made by the committee to get the reports filed by hiring an accountant. However, as the records of the minutes show, it was never mentioned that there were penalties being assessed. We are asking for consideration that only one person knew of this problem and did not inform the committee. He has since resigned after all of this and now we are attempting to make things right with the State Board of Elections and wish to plead our case.


Ph - 815 712-1629

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



EXECUTIVE DIRECTOR
Steven S. Sandvoss
August 28, 2015

BOARD MEMBERS
Charles W. Scholz, Chairman
Ernest L. Gowen, Vice Chairman
William J. Cadigan
Andrew K. Carruthers
Betty J. Coffrin
John R. Keith
William M. McGuffage
Casandra B. Watson

La Salle County Republican Century Club ID# 1219
Gary Gearhart, Alissa Gearhart
951 5th Street
La Salle, IL 61301

7015 1730 0002 1035 3677

Dear La Salle County Republican Century Club:

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

Report Type: December 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 6/2/2015, 93 day(s) late. As such, this committee has been assessed a fine of \$5000.00.

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

Report Type: March Quarterly Report of Campaign Contribution and Expenditures
Report Period: January 1, 2015 through March 31, 2015
Filing Period: April 1, 2015 through April 15, 2015

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 6/2/2015, 33 day(s) late. As such, this committee has been assessed a fine of \$2475.00.

The total for all assessments in this letter is \$7475.00.

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 September 28, 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. You may also pay by American Express, MasterCard, or Discover.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Newman", with a long horizontal line extending to the right.

Tom Newman, 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 AJ 041

Clean Slate for College of DuPage Committee 29468

Respondent

REPORT OF HEARING OFFICER

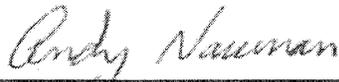
Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

The Committee received a \$10,000 loan on 4/1/15 and reported it on a Schedule A-1 received by the Board on 4/15/15, 8 days late, resulting in a civil penalty assessment of \$5,000. The Committee also received a \$20,000 loan on 4/27/15 and reported it on a Schedule A-1 received by the Board on 5/17/15, 10 days late, resulting in a civil penalty assessment of \$10,000. The Committee was previously assessed a \$250 civil penalty (appealed, denied, reduced, stayed) for delinquent filing of a Schedule A-1 Report in the 1st Quarter of 2015. The total assessment is \$15,250.

The Respondent was represented by James Nally at the October 29th appeal hearing.

Mr. Nally placed a call to a gentleman who identified himself as David Jensen, the Committee's current accountant. Mr. Jensen stated that he started working for the Committee mid-May of 2015 and while reviewing the Committee's records and information that had been entered into the IDIS system he noticed that the Committee had not filed a Schedule A-1 for the \$20,000 loan the Committee received on 4/27/15. Mr. Jensen stated that he brought this information to the Committee's attention and a Schedule A-1 Report was filed on 5/17/15. Mr. Nally stated that the contributions were reported and he believes the spirit of the law has been met even if the contributions were not filed timely. He said the \$20,000 loan was received after the election and the Committee had no intent to hide or not report either of the contributions. Furthermore, Mr. Nally also stated that he believes the treasurer of the Committee, Kenneth Nelson, was under the impression that a loan was not a contribution and that loans did not have to be reported on Schedule A-1 Reports. Mr. Nally stated that this is Mr. Nelson's first time being an officer of a committee and he was not well versed in the law and that is one of the reasons why they hired Mr. Jensen. Mr. Nally stated the Committee wants to report everything correctly and they take their campaign disclosure requirements very seriously and they now have in place procedures so they will not have any more delinquent reports.

It is unfortunate that the treasurer of the Committee was not well versed in campaign disclosure matters however it is the opinion of the Hearing Officer that the treasurer not knowing the campaign disclosure requirements is not a valid defense. Furthermore, the statute is very clear that a loan is a contribution. I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication that the violations were anything other than inadvertent and unintentional, I also recommend that this penalty be reduced to 50% of the original assessment as a second violation, or \$7,500. If this recommendation is accepted by the Board, a \$7,750 civil penalty will be due and owing. (As of 9/30/15, this Committee reported a funds available balance of \$602.66.)



Andy Nauman – Hearing Officer

November 4, 2015

CHICAGO

2015 SEP 24 AM 7:59

STATE BOARD OF ELECTIONS

State of Illinois)
County of : DuPage)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
CLEAN SLATE FOR COLLEGE OF)
Respondent(s).. DUPAGE COMM.)

Case No. 15A9041
10 29468

APPEAL AFFIDAVIT

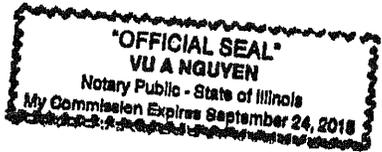
I, Kenneth S. Nelson, the Treasurer of the
(Name) (Chairman/Treasurer)
CLEAN SLATE FOR COLLEGE OF DUPAGE
(Name of the Committee)

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

Kenneth S. Nelson
Signature of Chairman/Treasurer

Signed and Sworn to by:
Vu Nguyen
before me this 15 Day of September, 2015
Notary Public
(seal)



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
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William J. Cadigan
Andrew K. Carruthers
Betty J. Coffrin
John R. Keith
William M. McGuffage
Casandra B. Watson

EXECUTIVE DIRECTOR
Steven S. Sandvoss
CORRECTED ASSESSMENT
November 5, 2015

Clean Slate for College of DuPage Committee ID# 29468
3 Grant Sq #305
Hinsdale, IL 60521

Dear Clean Slate for College of DuPage Committee:

This committee has failed to timely report the following contributions of \$1000 or more (Schedule A-1) as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date Reported</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Committee to Elect Kathy Hamilton	4/27/2015	\$20000	5/17/2015	10	\$10000
Committee to Elect Kathy Hamilton	4/1/2015	\$10000	5/17/2015	8	\$5000

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 the delinquent filing. This total *does not* reflect any previously assessed fines.

Under the Board's present policy, since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$7500.00, (50% of the above referenced fine amount) regardless of whether you choose to file an appeal. 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 August 28, 2015 you forfeit the right to contest this assessment.**

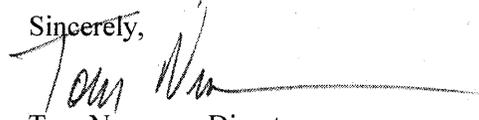
Since this is a subsequent violation, if the above listed violation is not appealed, the previously stayed fine(s) for delinquent filing listed below must also be paid by the committee within 30 days of the issuance of the Final Board Order:

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
2015 March	A1	ON APPEAL \$250
TOTAL AMOUNT NOW DUE		\$7750

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, for an additional fee.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Newman", with a long horizontal line extending to the right.

Tom Newman, Director
Campaign Disclosure Division

SS: lm

Enclosures: appeal packet

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, Ken Menzel, General Counsel

Date: November 24, 2015

Re: Friends of Sherman C. Jones

I reviewed the material that was supplied for the audit with the material that I had previously received in conjunction with 14 CD 113 and the latest amendments filed on 11/4/15 appear to be relatively accurate. The following highlights my findings:

5/6/10-6/30/10 Semi-Annual Report

- I don't have the bank statements for this period of time however as per the audit it appears as if everything is accounted for and the information is in the correct reporting period
- The Law Offices of Philip M Fornaro and Assoc., Ltd for \$80 on 6/18/10 should have been an itemized transaction

7/1/10-12/31/10 Semi-Annual Report

- I don't have the bank statements for this period of time
- As per the audit it appears that a deposit of \$1,645 was accounted for in the not-itemized receipts
- It appears that the audit assumed the Committee had cash on hand to pay for \$1,150 of expenditures that did not go through the bank. As per the audit the not-itemized receipts were increased to account for these payments.

1/1/11-3/31/11 Quarterly Report

- I don't have the bank statements for this period of time
- As per the audit it appears that the \$400 in receipts reported in this quarter was not deposited until the 2nd Quarter of 2011

4/1/11-6/30/11 Quarterly Report

- I don't have the bank statements for this period of time
- As per the audit it appears the not-itemized receipts were adjusted to make the numbers work

7/1/11-9/30/11 Quarterly Report

- I don't have the bank statements for this period of time
- As per the audit it appears that \$1,352.80 in receipts were deposited during this period however the report only shows \$367

To this point as per the audit the Committee had to account for adjustments of \$4,008.36 from:

Deposits on bank, not on books	2,145	prior to 10/1/2011
Deposits on bank, not on books	859	prior to 10/1/2011
Error recording deposit	(142)	prior to 10/1/2011
Uncleared checks from 2011	350	prior to 10/1/2011
Uncleared checks from 2011	300	prior to 10/1/2011
Uncleared checks from 2011	500	prior to 10/1/2011
Uncleared checks from 2010	108.31	prior to 10/1/2011
Expense not recorded on books 2010	(49)	prior to 10/1/2011
Expense not recorded on books 2010	(44)	prior to 10/1/2011
Expense not recorded on books 2010	<u>(18.95)</u>	prior to 10/1/2011
	4,008.36	

It appears these adjustments were primarily accounted for within the not-itemized numbers reported

10/1/11-12/31/11 Quarterly Report

- I don't have the bank statements for this period of time
- The \$635.66 deposit that was reported in this period cleared the bank in April of 2012

1/1/12-3/31/12 Quarterly Report

- The \$700 loan that was previously reported was removed from the reports

4/1/12-6/30/12 Quarterly Report

- The 12/31/11 reported deposit of \$635.66 cleared the bank in this quarter

7/1/12-9/30/12 Quarterly Report

- A \$400 deposit was reported in this period but the contribution(s) making up this deposit did not clear the bank until the 4th quarter of 2012
- A \$430 check written in this period did not clear until the 4th quarter of 2012

10/1/12-12/31/12 Quarterly Report

- I do not have the November 28 – December 26, 2012 bank statement
- The previously not reported \$925 deposit appears to be now accounted in not-itemized receipts
- \$2,088.89 in checks that were written during this period did not clear the bank until later periods
- \$131 in not-itemized checks did not clear the bank during this period
- The not-itemized receipts appears to have been adjusted during this period to account for expenses that could have been paid for with cash on hand

1/1/13-3/30/13 Quarterly Report

- A \$600 & \$500 withdrawal were made from the bank that cannot be traced
- One can only assume that check 1068 for \$300 was already accounted for in the not-itemized funds as the not-itemized expenditures amount did not change. The check ledger shows the check was written to cash
- Check 1070 for \$550 cleared in the 2nd quarter of 2013
- \$2,679.30 in checks that were written during this period did not clear the bank until later periods

- \$1,033.26 in not-itemized checks did not clear the bank during this period
- The not-itemized Individual Contribution amount decreased by more than \$8,300 however the amount listed still is more than the bank records show

4/1/13-6/30/13 Quarterly Report

- \$1,562.39 in checks that were written during this period did not clear the bank until later periods
- \$296.12 in not-itemized checks did not clear the bank during this period
- The not-itemized receipts appears to have been adjusted during this period

7/1/13-9/30/13 Quarterly Report

- A \$295 not-itemized deposit that was reported in this period was deposited in the 4th quarter of 2013
- \$650 in checks that were written during this period did not clear the bank until later periods
- \$72.94 in not-itemized checks did not clear the bank during this period
- The not-itemized receipts appears to have been adjusted during this period

10/1/13-12/31/13 Quarterly Report

- \$240 of the 11/4/13 deposit is now accounted for in not-itemized receipts
- A \$1,770 deposit was recorded in this period under not-itemized however the funds did not clear the bank until 1/7/14

1/1/14-3/30/14 Quarterly Report

- OK, with the understanding that a \$1,770 deposit that cleared the bank in this period was reported in the prior quarter

4/1/14-6/30/14 Quarterly Report

- OK

7/1/14-9/30/14 Quarterly Report

- As per the audit a \$1,950 deposit was reported in this quarter but it cleared the bank in the 4th quarter of 2014
- The \$8,087.04 principle payment to Klein, Thorpe and Jenkins apparently was not made as previously reported

10/1/14-12/31/14 Quarterly Report

- As per the invoices from Klein, Thorpe and Jenkins the Committee received three new bills and paid for them in this quarter however these transactions have not been reported as of yet. It is not known where the funds came from to pay for these new invoices as the funds did not come from the bank. (\$1,950 invoice date 10/14/14, \$1,361.50 invoice 11/30/14, and \$2,490.39 invoice dated 12/17/14)

The last bank statement in my possession is for December of 2014 therefore I cannot comment on the reporting periods after this point in time.

In summary the Committee has accounted for the majority of their financial transactions as far as I can determine. The information may not have been reported in the correct reporting periods but in general

everything is accounted for although the not-itemized numbers were adjusted at times to make the numbers work. The only issue that appears to be outstanding at this point in time from the information that I was given pertains to the three payments to Klein, Thorpe, and Jenkins that were made in the 4th quarter of 2014. The \$5,801.89 that was used to pay for these bills appears to have been paid for with a trust that was set up at some point in time however it is not known where the funds came from that were used to set up the trust as the funds did not go through their bank account. The Committee will also need to report these three expenditures in the 4th quarter of 2014.

STATE BOARD OF ELECTIONS
2329 South MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141

Tom Newman

Director, Division of Campaign Disclosure

To: Members of the Board, Steven S Sandvoss, Executive Director & Ken Menzel, General Counsel

Re: Settlement Offers

Date: December 9, 2015

I would like the Board to consider a few revisions to the current settlement offer policy for political committees who have been assessed civil penalties. The policy has been in place for the past year and while it has been effective, we have identified some issues that could be better addressed or clarified.

In particular, several Board members have expressed concerns about how smaller committees may be unfairly affected by limiting settlement offers to only include fines of \$500 or more. To address these concerns, language has been added to create exceptions for committees with small average fund balances. The proposal sets that level as \$1,000 or less, but the figure could easily be moved up or down, depending on the Board's preference.

The other proposed change includes calculation of a committee's average cash receipts in addition to the current review of the committee's fund balances over the past four quarters. This is intended to address the two overriding criteria for settlement offers – that a committee lacks the funds (fund balance) to pay a penalty and that it also lacks the ability to raise funds (average receipts) to pay the penalty.

I welcome any questions or suggestions from the Board in regards to these proposed changes.

Board Settlement Offer Guidelines (revised):

Settlement offers should be limited to those committees for whom the fine represents an undue hardship or who otherwise lack the funds or the ability to raise funds to pay the fine. The committee must be able to explain or demonstrate why they are unable to raise enough funds to pay the total fine.

Generally, a settlement offer should only be considered if the ratio of the fine to the committee's average fund balance or average total cash receipts, whichever is larger, on each of its 4 most recent quarterly reports is greater than 50%; contributions on schedule A-1 reports filed since the last quarterly report may also be considered in this calculation.

Settlement offers should, in most cases, not be accepted if the offered amount is less than 50% of the unpaid fine total; nor if the total penalty owed is ~~\$500 or less~~ less than \$500.

However, if the committee's average fund balance (see above) is \$1,000 or less:

- 1) if the total penalty owed is less than \$500, a settlement offer of at least 50% of the unpaid fine total may be acceptable; and
- 2) if the unpaid fine total exceeds the committee's average fund balance, a settlement offer of at least 50% of the committee's current fund balance may be acceptable.

Consideration may also be given to special circumstances, such as if a committee is fined for a late A-1 comprised of contributions or loans from the candidate to his/her own committee, or money transfers from a local chapter of a labor organization to its State organization. In addition, the Board may take into account the type of contribution at issue. For instance, a cash contribution being a liquid asset, makes it easier for the committee to pay an assessment vs. an in-kind donation in the form of goods or services. However, the value of an in-kind contribution shall be considered as well in terms of accepting a settlement offer.

The Committee's past filing history may also be considered as part of this determination.

There shall be no acceptance of a settlement for fines resulting from a Board finding of willfulness in connection with the delinquent filing.

The Board reserves the right to deviate from these guidelines regarding any offer, if the Board determines that the circumstances warrant such deviation.

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, Steven S. Sandvoss, Executive Director, Kenneth R. Menzel, General Counsel

Re: Contribution Limit Penalties Necessitating a Final Board Order

Date: December 4, 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
25823	Illinois Unity PAC **	\$15,053	\$1003.56	\$10035.61

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

STATE BOARD OF ELECTIONS
2329 South MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141

Tom Newman

Director, Division of Campaign Disclosure

To: Members of the Board, Steven S Sandvoss, Executive Director & Ken Menzel, General Counsel

Re: Ballot Forfeiture

Date: December 9, 2015

Attached is the list of candidates subject to ballot forfeiture for the March 2016 General Primary Election. Any candidate whose political committee owes a civil penalty to the Board cannot be certified to the ballot by either the Board or the county clerk.

The candidate-related committees with unpaid fines that have filed nominating petitions with our office are as follows:

<u>Committee</u>	<u>Candidate</u>	<u>Office Sought</u>	<u>Fine Owed</u>
Cmte to Elect Howard Brookins	Howard Brookins	1 st Congress	\$3,000
The Friends of Andre Smith	Andre Smith	5 th Representative	\$275
Citz for Elizabeth Hernandez	Elizabeth Hernandez	24 th Representative	\$5,050
Jones for State Rep	Thaddeus Jones	29 th Representative	\$5,925
Citz for Marcus C Evans Jr.	Marcus Evans	33 rd Representative	\$200
Citz for Kent Gray	Kent Gray	99 th Representative	\$4,550
Cmte to Elect Kevin Cunningham	Kevin Cunningham	Judge, Cook Circuit	\$75

The attached list includes candidate-related committees, both active and final, with unpaid fines as of today's date. Candidates and officers of these committees have been sent letters advising them of the fact that the candidates will not be certified if their political committees owe civil penalties. County clerks and boards of election commissioners have also been sent the list. The list will be updated as needed if and when fines are paid.

Candidates who file petitions with the Board have until January 7 to pay any outstanding fines. Candidates who file with the county clerk have until January 13 to pay their fines.

The applicable section of the law follows:

10 ILCS 5/9-30. Ballot forfeiture. The State Board of Elections shall not certify the name of any person who has not paid a civil penalty imposed against his or her political committee under this Article to appear upon any ballot for any office in any election if the penalty is unpaid by the date required for certification.

The State Board of Elections shall generate a list of all candidates whose political committees have not paid any civil penalty assessed against them under this Article. Such list shall be transmitted to any election authority whose duty it is to place the name of any such candidate on the ballot. The election authority shall not place upon the ballot the name of any candidate appearing on this list for any office in any election while the penalty is unpaid, unless the candidate has requested a hearing and the Board has not disposed of the matter by the date of certification.

BALLOT FORFEITURE LIST

CMTE NAME	CANDIDATE	LAST KNOWN ADDRESS	City, Zip	COUNTY	LAST OFFICE SOUGHT	Fine Ammt	A/F
Citizens for Lechowicz	Thaddeus (Ted) Lechowicz	5117 W. Drummond Place	Chicago, IL 60639	Cook	County Board Member/Cook County	\$250.00	Active
People for Jerry Washington	Jerry Washington	6445 S. Sangamon Street	Chicago, IL 60621	Cook	State Representative 6th District	\$875.00	Active
Balanoff Political Fund	Clement Balanoff	11128 S. Avenue D	Chicago, IL 60617	Cook	Board of Tax Appeals/Cook County	\$184.00	Active
Committee to Re-Elect Mike Slape	Michael Slape	P.O. Box 211	Pocahontas, IL 62275	Bond		\$20,050.00	Active
Citizens for Linda S Frank	Linda S Frank	1113 Mayfair Road	Champaign, IL 61820	Champaign	Circuit Clerk/Champaign County	\$2,150.00	Final
Citizens for Mike Smith	Michael K. Smith	1148 N. First Ave	Canton, IL 61520	Fulton	State Representative 91st District	\$5,700.00	Active
Committee for Ed Smith	Ed H Smith	3215 W Warren	Chicago, IL 60624	Cook	Ward Committeeman - Chicago	\$23,750.00	Active
Citizens for Jerry "Iceman" Butler	Jerry "Iceman" Butler	PO Box 7033	Chicago, IL 60680	Cook	County Commissioner/Cook County	\$50.00	Active
Citizens to Elect Patrick O'shea	Patrick J. O'Shea	1051 S. Fairview	Lombard, IL 60148	DuPage	Judge, Circuit Court/18th Circuit	\$675.00	Final
Citizens for Duane R. Bradley	Duane R. Bradley	11S300 Saratoga Ave	Lemont, IL 60439	DuPage	State Senator 41st District	\$2,225.00	Final
Friends of Mark Burris	Mark Burris	861 Halloran Ave	Wood River, IL 62095	Madison	County Board Member/Madison	\$600.00	Final
Citizens for Glen R. Weber	Glen R. Weber	3868 Applewood Lane	Rockford, IL 61114	Winnebago	States Attorney/Winnebago County	\$440.00	Final
Citizens for Tim Johnson	Timothy W Johnson	2885 Country Club Ln	DeKalb, IL 60115	DeKalb	State's Attorney/DeKalb County	\$2,400.00	Active
Citizens to Elect Patrick M. Gordon	Patrick M. Gordon	5543 Ellen Court	Oak Forest, IL 60452	Cook	Mayor/Oak Forest	\$525.00	Final
Citizens for Rick Vernier	Charles "Rick" Vernier	440 N. 37th Street	Belleville, IL 62226	St. Clair	County Board Member/St. Clair	\$750.00	Final
Citizens for Konicki	Kathleen P. Konicki	13325 W. 167th Street	Homer Glen, IL 60491	Will	County Board Member/Will County	\$1,325.00	Final
Friends of Kevin Sandefur	Kevin Sandefur	304 E. Main, Box 219	Royal, IL 61871	Champaign	County Auditor/Champaign County	\$23,034.65	Final
Concerned Voters For Protter	Steven Protter	3040 W. Birchwood Ave	Chicago, IL 60645	Cook	State Senator	\$8,950.00	Final
Friends of Arvin Boddie	Arvin Boddie	10601 S. Normal Ave	Chicago, IL 60628	Cook	State Representative/28th District	\$450.00	Final
Citizens to Elect Eric J. Kellogg	Eric J. Kellogg	56 E. 150 Street	Harvey, IL 60426	Cook	Mayor/Harvey	\$27,300.00	Active
Citizens for Kent Gray	Kent Gray	2116 Illini	Leland Grove, IL 62704	Sangamon	Judge, Circuit Court/7th Circuit	\$4,550.00	Active
Citizens for Karen A. Cason	Karen A. Cason	3324 Converse	East St. Louis, IL 62207	St. Clair	School Board Member/District 189	\$475.00	Final
Citizens for David E. Miller	David E. Miller	20340 Joy Drive	Lynwood, IL 60411	Cook	Comptroller	\$1,100.00	Active
Citizens for Miklan	Joe Miklan	17257 N. 135th Street	Lockport, IL 60441	Will	County Executive Board	\$2,850.00	Final
Citizens to Elect Benjamin Owens	Benjamin Owens	21 Bay Pointe	Bloomington, IL 61704	McLean	County Board Member/McLean	\$11,275.00	Final
Citizens for Gaughan	David Gaughan	6687 N Northwest Highway	Chicago, IL 60631	Cook	State's Attorney/Cook County	\$21,750.00	Active
Citizens for Leys	Paul Leys	794 Meadow Dr	Des Plaines, IL 60016	Cook	School Board Member/District 207	\$10,875.00	Final
Citizens for David Webb	David Webb	16530 Marshfield Ave	Markham, IL 60428	Cook	Mayor/Markham	\$6,150.00	Active
Citizens for Colvin	Marlow H Colvin	8250 S Blackstone	Chicago, IL 60619	Cook	State Representative 33rd District	\$35,500.00	Active
Citizens for Jim Watson	Jim Watson	PO Box 783	Jacksonville, IL 62651	Morgan	State Representative 100th District	\$250.00	Final
Citizens for Casey Griffin	Casey Griffin	5117 Bobby Locke	Midlothian, IL 60445	Cook	Twp Hwy Commissioner/Bremen Twp	\$875.00	Final
Committee to Elect Howard B Brookins, Jr	Howard B Brookins, Jr	96 S. Winston Ave	Chicago, IL 60643	Cook	Alderman/Chicago	\$3,000.00	Active
Citizens to Elect Norman H Bolden	Norman H Bolden	4318 S. Berkeley Street	Chicago, IL 60653	Cook	Alderman/Chicago	\$604.00	Final
Friends of Scott Saunders	Scott Saunders	1149 Daniel	Springfield, IL 62702	Sangamon	County Board Member/Sangamon	\$650.00	Final
Citizens to Elect Nick Provenzano	Nick Provenzano	316 Brookwood Trail	McHenry, IL 60050	McHenry	County Clerk/McHenry County	\$197.00	Active
Friends of Richard Gordon	Richard R Gordon	1360 North Sandburg Terrace	Chicago, IL 60610	Cook	Alderman/Chicago	\$525.00	Final
Citizens to Elect Bridget Healy Ryan	Bridget Healy Ryan	814 Wedel Lane	Glenview, IL 60025	Cook	Judge Circuit Court/Cook County	\$10,000.00	Final
Citizens for Spitz	Ken Spitz	268 Lincoln Drive	Bartlett, IL 60103	DuPage	Twp. Hwy Commissioner/Wayne	\$650.00	Active
Citizens for Pam Cap	Pam Cap	545 Mackinaw Ave	Calumet City, IL 60409	Cook	Mayor/Calumet City	\$5,000.00	Final
Committee to Elect Jeffrey M. Diederich	Jeffrey M. Diederich	PO Box 1210	Marion, IL 62959	Williamson	Comm College Trustee/District 530	\$75.00	Final
Citizens for Judy Fiske	Judy Fiske	2319 Sherman Ave	Evanston, IL 60201	Cook	Alderman/Evanston	\$237.50	Active
Friends of Arthur AJ Wilhelm	Arthur J Wilhelm	422 Whitney Ave	Joliet, IL 60435	Will	State Senator 43rd District	\$1,000.00	Active
People to Elect Chris Healy	Chris Healy	638 S. Hawthorne Ave	Elmhurst, IL 60126	DuPage	Alderman/Elmhurst	\$650.00	Active
Committee to Elect David Evans	David L Evans	1010 Retta Ct	Joliet, IL 60433	Will	County Board Member/Will County	\$325.00	Final
votedebby.com	Deborah Miller	840 Rosedale Lane	Hoffman Estates, IL 60169	Cook		\$31,725.00	Final
Committee to Elect Bill Berry	William Berry	305 Ridgemont	Collinsville, IL 62234	Madison	Judge Appellate Court/5th District	\$7,828.80	Final
Friends for Michelle Chavez	Michelle Chavez	2412 S 57th Ct	Cicero, IL 60804	Cook	State Representative 24th District	\$10,100.00	Final
Citizens to Elect Mike Formento	Michael R. Formento	505 Pennsylvania Ave	Glen Ellyn, IL 60137	DuPage	Forest Preserve Commissioner	\$125.00	Final
Citizens to Elect Alvin Parks Jr.	Alvin L Parks Jr.	8922 Woessiboul Ave	East St. Louis, IL 62203	St. Clair	Mayor/East St. Louis	\$5,000.00	Active
Citizens for Brian Wilson	Brian Wilson	459 Crandon Ave	Calumet City, IL 60409	Cook	4th Ward Alderman/Calumet City	\$325.00	Final
Citizens to Elect Willie B. Cochran	Willie B. Cochran	6118 S. Woodlawn Ave	Chicago, IL 60637	Cook	Alderman/Chicago	\$3,300.00	Active
Friends of Todd H Stroger	Todd H Stroger	8534 S. Blackstone	Chicago, IL 60619	Cook	County Board President/Cook County	\$17,475.00	Active

BALLOT FORFEITURE LIST

CMTE NAME	CANDIDATE	LAST KNOWN ADDRESS	City, Zip	COUNTY	LAST OFFICE SOUGHT	Fine Ammt	A/F
Friends of Mickie Polk	Micheline Polk	130 N Garland Ct	Chicago, IL 60602-4750	Cook	Village Trustee/Inverness	\$5,000.00	Final
Friends of Bonnie Hester	Bonnie Hester	2215 W. Butler Street	Peoria, IL 61605	Peoria	County Board Member/Peoria County	\$686.70	Final
Salamanca for Change	Joaquin Salamanca	2847 S Keeler Ave	Chicago, IL 60623	Cook	Alderman/Chicago	\$5,000.00	Final
Citizens for Stephanie D Neely	Stephanie D Neely			Cook	City Treasurer/Chicago	\$1,175.00	Final
Citizens for Catherine Zaryczny	Catherine Zaryczny	920 N. Hoyme Avenue	Chicago, IL 60622	Cook	Alderman/Chicago	\$1,200.00	Final
Friends of Rachel Goodstein	Rachel Goodstein	2151 N. Fremont, 1 North	Chicago, IL 60614	Cook	Alderman/Cook	\$275.00	Final
Friends of Dan Irving	Dan Irving	10708 N Alex Drive	Peoria, IL 61615	Peoria	City Councilman/Peoria	\$525.00	Active
Friends of Thomas Malesh	Thomas Malesh	10812 Avenue J	Chicago, IL 60617	Cook	Alderman/Chicago	\$1,250.00	Active
Friends of Kevin Perkins Committee	Kevin Perkins	1312 Lincoln Ave	Chicago Heights, IL 60411	Cook	Alderman/Chicago Heights	\$400.00	Active
J Thornton Sr. Annual Fund-Raiser Committee	John Thornton	1341 N 53 Street	Washington Park, IL 62204	St. Clair	Mayor/Washington Park	\$5,950.00	Final
Citizens for Larry Hanson	Larry Hanson	227 Maplewood Drive	Antioch, IL 60002	Lake	Village Trustee/Antioch	\$375.00	Final
Friends of Joseph G Bertrand Jr	Joseph G Bertrand Jr	16018 Sawyer Ave	Markham, IL 60428	Cook	Bremen Trustee of School 36N	\$3,200.00	Final
Citizens for Rory Hoskins	Rory Hoskins	1103 Beloit Ave	Forest Park, IL 60130	Cook	State Representative 7th District	\$6,325.00	Final
Citizens to Elect Glenn Tienstra	Glenn Tienstra	1621 Cedar Rd	Homewood, IL 60430	Cook	Mayor/Homeewood	\$5,000.00	Final
Committee to Elect Germain Castellanos	Germain Castellanos	427 N Martin Ave	Waukegan, IL 60085	Lake County	County Board Member Lake County	\$2,775.00	Final
Friends of Brendan Appel	Brendan Appel	400 Skokie Blvd, Ste 380	Northbrook, IL 60062	Cook	Twp Trustee/Northfield Twp	\$3,450.00	Active
Friends of Will Burns	Will Burns	920 E 48th Street	Chicago, IL 60615	Cook	Alderman/Chicago	\$50.00	Active
Friends of Eloise Gerson	Eloise Gerson	910 N Lake Shore Dr, #2320	Chicago, IL 60611	Cook	Ward Cmteaman/Chicago	\$1,125.00	Active
Citizens to Elect Gideon Abraham Baum	Gideon Abraham Baum	720 Gordon Terrace	Chicago, IL 60657	Cook	Judge, Cook County Subcircuit	\$225.00	Final
Campaign to Elect Derek J. Giron	Derek Giron	11 East, North Street	Danville, IL 61832	Vermillion	States's Attorney/Vermillion County	\$450.00	Final
The Committee to Elect Thomas R Mahoney	Thomas R Mahoney	15431 Tulip Court	Orland Park, IL 60452	Cook	Judge, Cook County Subcircuit	\$1,100.00	Final
Friends to Elect Ed Schmiers Coroner	Ed Schmiers	819 11th Street	Charleston, IL 61920	Coles	County Coroner/Coles County	\$325.00	Final
Committee to Elect James Larry Karraker	James Larry Karraker	305 Wiedlocher Rd	Anna, IL 62906	Union	State's Attorney/Union County	\$10,000.00	Final
Committee to Elect Gary Nowak	Gary Nowak	823 S Harvey	Oak Park, IL 60304	DuPage	State Representative 46th District	\$8,112.00	Final
Citizens to Elect Carl Evans Jr.	Carl Evans Jr.	16324 Prairie Drive	Tinley Park, IL 60477	Cook	Judge, Cook County Subcircuit	\$1,050.00	Final
Friends of Frank Calabrese	Frank Calabrese	310 East Springfield Ave	Urbana, IL 61820	Champaign	State Representative 103rd Dist	\$10,000.00	Final
Wakefield for Waukegan	Christopher J Wakefield	1070 S Talcott Dr	Waukegan, IL 60085	Lake	Mayor/Waukegan	\$10,000.00	Final
Friends of Miriam Shabo	Miriam Shabo	PO Box 1697	Homewood, IL 60430-0697	Cook	State Representative 80th District	\$1,500.00	Active
Citizens for Marjian	Ante Marjian	3611 S. Wood Street	Chicago, IL 60609	Cook	State Representative 2nd District	\$5,000.00	Final
Balanoff for Illinois	Dan Balanoff	1807 N. Lincoln Park West	Chicago, IL 60614	Cook	State Representative 5th District	\$9,225.00	Final
Friends of Paul O'Grady	Paul O'Grady	10702 Old Mill Drive	Orland Park, IL 60467	Cook	Township Supervisor/Orland Township	\$300.00	Active
Committee to Elect Linda Moore	Linda Moore	13904 Harmony Road	Huntley, IL 60142	McHenry	Township Supervisor/Grafton Township	\$250.00	Final
Friends of Jimmie Watson	Jimmie Watson	1445 Lexington Ave	Ford Heights, IL 60411	Cook	Village Trustee/Ford Heights	\$75.00	Active
Citizens for Joseph E. Watrach	Joseph E. Watrach	10011 W Rosemont Ave	Rosemont, IL 60018	Cook	Village President/Rosemont	\$475.00	Active
Citizens for Tyler Smith	Tyler Smith	113 Lawn Place	Rockford, IL 61103	Winnebago	Park District Commissioner/Rockford	\$8,450.00	Active
Committee to Elect Christina Thompson Dietzen	Christina Thompson Dietzen	3040 Vine	Danville, IL 61834	Vermillion	Twp Supervisor/Danville Twp	\$450.00	Final
Re-Elect Eric Leys	Eric Leys	794 Meadow Dr	Des Plaines, IL 60016	Cook	School Board Member/District 207	\$10,900.00	Final
Working People's Campaign Comm for	Dr Israel Garth Richardson	PO Box 803241	Chicago, IL 60680-3241	Cook	Governor/Illinois	\$12,225.00	Final
The Committee to Elect Tracy A McLeMore	Tracy A McLeMore	12321 S Lomis	Calumet Park, IL 60822	Cook	State Representative 28th District	\$15,000.00	Final
The Friends to Elect Trenton D. Fedrick	Trenton D. Fedrick	7922 S. Dante	Chicago, IL 60619	Cook	State Representative 33rd District	\$5,000.00	Final
Citizens for Collins	Antoine Collins	771 Superior Ave	Calumet City, IL 60409	Cook	Alderman/Calumet City	\$4,800.00	Active
Friends of Edwin Reyes	Edwin Reyes	2738 N. Mozart	Chicago, IL 60647	Cook	County Commissioner/Cook County	\$5,725.00	Final
Friends of Ed Mullen	Ed Mullen	3843 N. Southport Ave #25	Chicago, IL 60613	Cook	Representative 11th District	\$5,000.00	Active
Citizens for Trutin	Josip "Joe" Trutin	3061 S Bonfield St	Chicago, IL 60608-5625	Cook	State Representative 2nd District	\$1,050.00	Active
Friends of Chris Ward	Christopher Ward	1202 Wales Court	Shorewood, IL 60404	Will	Judge, Circuit Court 12th Circuit	\$6,475.00	Active
Committee to Elect Steven G. Watkins	Steven G. Watkins	609 E. 75th Street	Chicago, IL 60619	Cook	Judge, Cook County Subcircuit	\$600.00	Final
Friends of Maureen Kelly	Maureen Kelly	10230 S Bell	Chicago, IL 60643	Cook	Water Reclamation District/Chicago	\$5,325.00	Final
Pam Borowski for Township Supervisor	Pam Borowski	111B, Plymouth	Champaign, IL 61821	Champaign	Township Supervisor/Champaign	\$500.00	Final
Citizens for Mary Burress for Treasurer	Mary Burress	713 Deerfield Drive	Pekin, IL 61554	Tazewell	County Treasurer/Tazewell County	\$500.00	Final
Citizens for Ray Pendzinski	Ray Pendzinski	508 Commander Pl	Belvidere, IL 61008	Boone	State Representative 69th District	\$3,250.00	Active
Friends of Bob McQuillan	Robert "Bob" McQuillan	2677 Berkshire Drive	Geneva, IL 60134	Kane	State Representative 50th District	\$4,275.00	Final
Friends of Mayor Charles Griffin	Charles Griffin	1515 Greenwood	Ford Heights, IL 60411	Cook	Mayor/Ford Heights	\$1,000.00	Active

BALLOT FORFEITURE LIST

CMTE NAME	CANDIDATE	LAST KNOWN ADDRESS	City, Zip	COUNTY	LAST OFFICE SOUGHT	Fine Ammt	A/F
Friends of Eric Patterson	Eric Patterson	PO Box 1406	Harvey, IL 60426	Cook	Mayor/Harvey	\$5,000.00	Final
Rice for Recorder	Matthew Rice	472 Tipton Ave	Wood River, IL 62095	Madison	County Recorder/Madison County	\$350.00	Final
Jackson for Committeeman Independent	Jesse Jackson Jr.	2559 E. 72nd Street	Chicago, IL 60649	Cook	State Central Committeeman/2nd	\$15,000.00	Final
Vargas for 43	Rafael A Vargas	1740 N Clark St	Chicago, IL 60614	Cook	Alderman/Chicago	\$6,400.00	Active
Friends of Joe Glorioso	Joe Glorioso, Jr.	2300 W. Erie Street	Chicago, IL 60612	Cook	Alderman/Chicago	\$250.00	Final
All Citizens for Matthew Johnson	Matthew Johnson	5251 S. Emerald Ave	Chicago, IL 60609	Cook	Alderman/Chicago	\$10,000.00	Final
Friends of Ahmed Khan	Ahmed Khan	6326 N. Campbell Ave	Chicago, IL 60659	Cook	Alderman/Chicago	\$30,525.00	Final
Citizens for Jonathan Stamps	Jonathan Stamps	5307 S. Hermitage	Chicago, IL 60609	Cook	Alderman/Chicago	\$1,300.00	Active
People for Beachem	Don Beachem	8113 S Whipple	Chicago, IL 60652-2628	Cook	Alderman/Chicago	\$5,000.00	Final
Citizens for Stewart	Emily Stewart	4924 N Magnolia, 2 South	Chicago, IL 60640	Cook	Alderman/Chicago	\$600.00	Active
Friends to Elect Ward for the 45th	Michael Ward	5054 W Berwyn Avenue	Chicago, IL 60630	Cook	Alderman/Chicago	\$15,975.00	Final
Citizens to Elect Chauncey L. Stroud	Chauncey L. Stroud	4316 West 21st Pl	Chicago, IL 60623	Cook	Alderman/Chicago	\$5,000.00	Final
Friends of Wendell Mosby	Wendell Mosby	PO Box 1026	Chicago Heights, IL 60411	Cook	Community College Trustee/District 515	\$1,950.00	Active
Citizens for Brian Gorman	Brian Gorman	3237 N. Oakley Ave	Chicago, IL 60618	Cook	Alderman/Chicago	\$1,200.00	Final
Citizens for Burch	William Burch	2038 W Chicago Ave, PMB # 115	Chicago, IL 60622	Cook	Alderman/Chicago	\$12,975.00	Active
Citizens for Christopher Faber	Christopher Faber	358 Wildwood Drive	North Aurora, IL 60542	Kane	County Board Member/Kane	\$475.00	Active
Citizens to Elect Bellar	Barbara R. Bellar	8513 Johnson Road	Burr Ridge, IL 60527	Cook	County Commissioner/Cook County	\$600.00	Final
Butler for Alderman 29th Ward	Sheneather Butler	203 N. Waller	Chicago, IL 60644	Cook	Alderman/Chicago	\$5,000.00	Final
Citizens for Elida M Cruz	Elida M. Cruz	5347 W. Galewood Ave	Chicago, IL 60639	Cook	State Representative 8th District	\$7,975.00	Final
Citizens to Elect Richard Wooten	Richard Wooten	649 E. 89 Place	Chicago, IL 60619	Cook	Alderman/Chicago	\$1,750.00	Final
Friends of Enrique	Enrique G Perez	600 S Dearborn St, Unit 1814	Chicago, IL 60605	Cook	Alderman/Chicago	\$2,425.00	Active
Citizens for James T Palermo	James T Palermo	216 S Ashland Ave	LaGrange Park, IL 60525	Cook	Village Trustee/LaGrange Park	\$4,350.00	Final
Neighbors United for Marc Kaplan	Marc Kaplan	4701 N. Beacon Street #015	Chicago, IL 60640	Cook	Alderman/Chicago	\$275.00	Active
Friends of Ryan Vaughn	Ryan Vaughn	1100 Buckeye	Chatham, IL 62629	Sangamon	Village Trustee/Chatham	\$325.00	Final
Citizens for Tim Durkee	Timothy J Durkee	6373 Muirfield Ln	Rockford, IL 61114	Winnebago	Alderman/Rockford	\$300.00	Active
Citizens for Matthew Walsh	Matthew Walsh	1002 Circle Ave, Apt 1	Forest Park, IL 60130	Cook	Park District Commissioner/Forest Park	\$688.59	Final
Committee to Elect Jose Guereca	Jose Guereca	2528 S. Sacramento	Chicago, IL 60623	Cook	Alderman/Chicago	\$2,925.00	Final
Citizens for Bernadette Wiggins	Bernadette Wiggins	934 Luwalle Ct	Cahokia, IL 62206	St. Clair	Mayor/Cahokia	\$625.00	Final
Friends for Jeremy J Ly	Jeremy J Ly	602 Mahoney Drive	Minooka, IL 60447	Grundy	State Representative 75th District	\$10,000.00	Active
Friends of Ramona Thomas	Ramona Thomas	3613 Briar Lane	Hazel Crest, IL 60429	Cook	Village Trustee/Hazel Crest	\$325.00	Final
Friends of Dick Breckenridge	Richard (Dick) Breckenridge	1560 N. 1100 E. Road	Taylorville, IL 62568	Christian	County Board Member/Christian County	\$10,000.00	Final
Friends to Elect Andrew R. Timms	Andrew R. Timms	404 N. State Street	Champaign, IL 61820	Champaign	County Board Member/Champaign	\$19,141.15	Final
Friends of Loree H Washington	Loree Washington	13908 S. Clark Street	Riverdale, IL 60827	Cook	Village Trustee/Riverdale	\$5,000.00	Final
Jones for State Representative	Thaddeus Jones	289 Paxton	Calumet City, IL 60409	Cook	State Representative 29th District	\$5,925.00	Active
Committee to Elect Kevin E. Kunkel	Kevin E. Kunkel	13222 E. 1250th Street	Granville, IL 61326	Putnam	State Senator 38th District	\$450.00	Final
Citizens to Elect Reginald C Mathews State's Attorney	Reginald C Mathews	2124 Woodlane Drive	Lindenhurst, IL 60046	Lake	State's Attorney/Lake County	\$588.97	Final
Friends of Robert R Reyes	Robert R. Reyes	3000 S Homan Ave	Chicago, IL 60623	Cook	State Representative 24th District	\$100.00	Final
Friends of Paul Rosenfeld	Paul Rosenfeld	320 W. Ohio Street, Ste 501	Chicago, IL 60654	Cook	Ward Committeeman/Chicago	\$17,126.00	Final
Friends of Jonathan Greenberg	Jonathan Greenberg	PO Box 2602	Northbrook, IL 60065	Cook	State Representative 57th District	\$4,030.00	Final
Citizens for Robert Meister	Robert Meister	1516 W. Springfield Ave	Champaign, IL 61821	Champaign	State Representative 103rd Dist	\$425.00	Final
Cmte to Re-Elect Andre' B Ashmore	Andre B Ashmore	817 Violet Ln	Matteson, IL 60443-1939	Cook	Village President/Matteson	\$2,410.00	Final
Friends of Paul Pavlus	Paul Pavlus	209 S. Glendale Ave	Barrington, IL 60010	Cook	Judge, Cook County Subcircuit	\$1,050.00	Final
Friends for Mayor Gayle	Gayle Smolinski	435 Fordham Pl	Roselle, IL 60172	DuPage	Mayor/Roselle	\$450.00	Final
Committee to Elect James G. Riley	James G. Riley	9240 S. 82nd Avenue	Hickory Hills, IL 60457	Cook	Judge, Supreme Court/1st District	\$1,600.00	Final
Citizens to Elect Curt Mercadante	Curt Mercadante	1051 Wooded Crest Drive	Morris, IL 60450	Grundy	County Commissioner/Grundy County	\$682.00	Final
Friends of Mark Battaglia	Mark Battaglia	2237 W. Madison Street, Unit 2W	Chicago, IL 60612	Cook	Judge, Cook County Subcircuit	\$9,150.00	Active
Friends of Ed Erwin	Ed Erwin	2480 Adams Dr.	Lindenhurst, IL 60046	Lake	State Representative 61st District	\$75.00	Active
Friends of Alonso Zaragoza	Alonso Zaragoza	5124 W. Belden Street	Chicago, IL 60639	Cook	Ward Committeeman/Chicago	\$150.00	Active
Friends of Sandra Wortham	Sandra Wortham	8458 S. King Dr.	Chicago, IL 60619	Cook	State Representative 34th District	\$35,525.00	Active
Citizens for Don Castella	Don Castella	1401 Darnell Drive	Mundelein, IL 60060	Lake	State Senator 30th District	\$20,000.00	Final

BALLOT FORFEITURE LIST

CMTE NAME	CANDIDATE	LAST KNOWN ADDRESS	City, Zip	COUNTY	LAST OFFICE SOUGHT	Fine Amnt	A/F
Citizens for Laura Reigle	Laura Reigle	11S236 Carpenter Street	Lemont, IL 60439	Cook	State Representative 82nd District	\$725.00	Final
Friends of Marleen Suarez	Marleen Suarez	22 Summertree	Collinsville, IL 62234		State Representative 112th District	\$750.00	Active
Citizens for Jim Ginderske	Jim Ginderske	6900 N. Lakewood Ave.	Chicago, IL 60626	Cook	Ward Committeeman/Chicago	\$300.00	Final
Fagus for 49	David Fagus	7443 N. Rogers Avenue, Unit G W	Chicago, IL 60626	Cook	Ward Committeeman/Chicago	\$6,450.00	Final
Friends of Bill Evans	William H. Evans	233 S. Wacker Drive, Ste 6100	Chicago, IL 60606	Cook	County Sheriff/Cook County	\$1,700.00	Final
Friends for Anne Shaw	Anne Shaw	918 N. Heritage Ave	Chicago, IL 60622	Cook	Alderman/Chicago 1st Ward	\$3,435.00	Active
Friends of Bob Bednar	Bob Bednar	1401 Darnell Drive	Mundelein, IL 60060	Lake	State Representative 51st District	\$200.00	Active
Tammy Baer for Douglas County State's	Tammy Baer	PO Box 236	Tuscola, IL 61953	Douglas	State's Attorney/Douglas County	\$20,025.00	Final
Friends of Arthur Wesley Willis	Arthur Wesley Willis	2728 Debra Lane	Homewood, IL 60430	Cook	Judge, Cook County Subcircuit	\$300.00	Active
Citizens for Juan Ochoa	Juan Ochoa	3541 S. 57th Court	Cicero, IL 60804	Cook	Town President/Cicero	\$6,037.00	Active
Citizens for Plank	Jeremy Plank	228 E. Lorena Ave	Wood River, IL 62095	Madison	County Auditor/Madison County	\$116.00	Final
Crntie to Elect Lorinda Beaman Lamken	Lorinda Beaman Lamken	216 Sandstone Drive	Chatham, IL 62629	Sangamon	State's Attorney/Christian Co	\$14,050.00	Final
Citizens for Chester Slaughter	Chester Slaughter	7318 S. Cottage Grove Ave	Chicago, IL 60619	Cook	Judge Cook County Subcircuit	\$2,850.00	Final
Friends of Tom Bucher	Tom Bucher	PO Box 1002	Charleston, IL 61920	Coles	State's Attorney/Coles County	\$5,000.00	Final
Friends of Shantiel Simon	Shantiel Simon	3247 W. 135th Street	Robbins, IL 60472	Cook	Mayor/Robbins	\$350.00	Final
Citizens for Marcus C. Evans Jr.	Marcus C. Evans Jr.	837 E. 88th Place, 1st Floor	Chicago, IL 60619	Cook	State Representative 33rd District	\$200.00	Final
Citizens for Vincent Romano	Vincent Romano	7626 Park Ave	Skokie, IL 60077	Cook	State Representative 16th District	\$16,725.00	Final
Larry Ryles for Mayor of Park Ridge	Larry Ryles	826 S. Prospect Ave	Park Ridge, IL 60068	Cook	Mayor/Park Ridge	\$100.00	Final
Friends of Juan Antonio Diaz	Juan Antonio Diaz	13538 S. Brandon	Chicago, IL 60633	Cook	State Representative/25th District	\$375.00	Final
Citizens for Marc Voegelé	Marc Voegelé	2528 Westmoreland	Granite City, IL 62040	Madison	County Board Member/Madison Co	\$695.00	Final
Citizens for Rudd	Richard S. Rudd	1768 N. Jarvis Ct	Palatine, IL 60074	Cook	State Representative 54th District	\$15,050.00	Final
Friends of David Moore	David Moore	1501 Renoir Ave	Swansea, IL 62226	St. Clair	Twp Supervisor/St. Clair Twp	\$10,375.00	Active
Friends of Tim Parker	Tim Parker	PO Box 1484	Posen, IL 60469	Cook	County Board Member/Cook County	\$625.00	Active
Friends for Warren Dixon	Warren Dixon	1239 Chalet Rd. #100	Naperville, IL 60563	DuPage	Twp/Assessor/Naperville Twp	\$10,200.00	Active
Sandra Bury for Mayor of Oak Lawn	Sandra Bury	6209 W. 95th Street	Oak Lawn, IL 60453	Cook	Mayor/Oak Lawn	\$1,325.00	Active
Citizens for Michael Stopka	Michael Stopka	PO Box 301	Charleston, IL 61920	Coles	City Councilman/Charleston	\$1,425.00	Active
Citizens Elect Anthony Coleman for Mayor of North Chicago	Anthony D Coleman	1439 Elizabeth Ave	North Chicago, IL 60064	Cook	Mayor/North Chicago	\$10,000.00	Final
Friends for Franzen	JoAnn Franzen	6N705 Valley Road	Roselle, IL 60172	DuPage	State Representative 45th District	\$14,875.00	Final
Citizens for Tony Holland	Tony Holland	845 18th Ave, Apt 7	Moline, IL 61265	Rock Island	County Recorder/Rock Island	\$650.00	Final
Citizens to Elect Pat Liston	Patrick J. Liston	1911 Avenue J	Sterling, IL 61081	Whiteside	States Attorney/Whiteside County	\$750.00	Active
Friends for Stizelczyk	Chester J Stizelczyk III	16636 W. Merc Lane	Lockport, IL 60441	Will	County Board Member/Will County	\$1,800.00	Active
Braiman for Judge	Jeffrey S. Braiman	26 W. Canterbury	Buffalo Grove, IL 60089	Lake	Judge Circuit Court/19th Circuit	\$10,000.00	Final
Friends of Casey Johnson	Casey Johnson	6120 N. Hamilton Road	Peoria, IL 61614	Peoria	City Councilman/Peoria	\$6,300.00	Active
Committee to Elect Mike Basil	Mike Basil	2205 Thornwood Ave	Wilmette, IL 60091	Cook	Village President/Wilmette	\$800.00	Final
Citizens to Elect Jim Kucera	Jim Kucera	30 Scottdale Road	LaGrange, IL 60526	Cook	Village Trustee/LaGrange Park	\$6,175.00	Final
Palka for Sheriff 2014	Ted Palka	PO Box 56095	Chicago, IL 60656	Cook	County Sheriff/Cook County	\$600.00	Active
Friends to Elect Rick Olson	Rick Olson	PO Box 43	Sandwich, IL 60548	DeKalb/Kend	Mayor/Sandwich	\$525.00	Active
Friends for Fotino	Mario Fotino	1402 Homestead Road	LaGrange Park, IL 60526	Cook	Village Trustee/LaGrange Park	\$1,325.00	Final
Citizens to Elect Michael T Benoit	Michael T Benoit	1005 Prestwick	Frankfort, IL 60423	Will	Twp Highway Commissioner/Frankfort	\$1,190.00	Final
Riley's Friends	Riley Rogers	14726 Dante	Dolton, IL 60419	Cook	Mayor/Dolton	\$3,625.00	Active
Friends of Tom Gooch	Thomas W. Gooch	23559 N. Old Barrington Road	Lake Barrington, IL 60010	Lake	Twp Hwy Commissioner/Cuba Twp	\$5,000.00	Active
Friends of Steve Crowley	Steve Crowley	Po Box 732	Beecher, IL 60401	Will	Twp Hwy Commissioner/Wash Twp	\$1,650.00	Active
Citizens to Elect Jeanmarie Hajer O'Connor	Jeanmarie Hajer O'Connor	1910 Elmwood Ave	Benwyn, IL 60402	Cook	Alderman/Benwyn	\$175.00	Final
Friends of Patrick J. Hanlon	Patrick J Hanlon	10248 S. Trumbull Ave	Evergreen, IL 60805	Cook	Twp Trustee/Worth Twp	\$4,225.00	Active
Friends of Tyhani Hill	Tyhani Hill	885 Superior Ave	Calumet City, IL 60409	Cook	Alderman/Calumet City	\$2,275.00	Final
Friends of Thomas G. Shaughnessy	Thomas G. Shaughnessy	24225 W. Tracy Lane	Antioch, IL 60002	Lake	Township Trustee/Antioch Township	\$200.00	Final
Citizens for Derek Krauss	Derek Krauss	1305 Briergate Drive	Naperville, IL 60563	DuPage/Will	School Board Member/District 203	\$750.00	Final
Friends to Elect Jacqueline D. Franklin	Jacqueline D Franklin	265 E. 173rd Pl.	South Holland, IL 60473	Cook	Village Trustee/South Holland	\$600.00	Final
Friends of Kristopher Capadona	Kristopher A Capadona	15023 S. Preserve Drive	Lockport, IL 60441	Will	Alderman/Lockport	\$14,125.00	Active
VOTESHAW2013	Elbert B. Shaw	1374 Benton Street	Crete, IL 60417	Will	Village President/Crete	\$5,000.00	Final

BALLOT FORFEITURE LIST

CMTE NAME	CANDIDATE	LAST KNOWN ADDRESS	City, Zip	COUNTY	LAST OFFICE SOUGHT	Fine Ammt	A/F
Committee to Elect Jason VanderMeer	Jason VanderMeer	14832 Richton Drive	Lockport, IL 60441	Will	Alderman/Lockport	\$1,050.00	Final
Black for City Council	Scott Black	909 N. Main Apt 33	Bloomington, IL 61701	McLean	City Councilman/Bloomington	\$750.00	Final
Citizens for Mowris	Richard W. Mowris	3638 Hermitage Trail	Rockford, IL 61114	Winnebago	Comm College Trustee/District 511	\$300.00	Final
Dion Simpson for 21st Century Schools	Dion Simpson	924 Island Ave	Rockford, IL 61102	Winnebago	School Board Member/District 205	\$220.00	Final
Friends of Joe Vosicky	Joe Vosicky	345 Elm Park Avenue	Elmhurst, IL 60126	DuPage	Twp Clerk/York Twp	\$600.00	Final
Friends of Christina Campos	Christina Campos	708 Simms Street	Aurora, IL 60505	Kane	Twp Supervisor/Aurora Twp	\$10,000.00	Active
Michael Scott Carter for Illinois	Michael Scott Carter	1507 East 53rd Street #423	Chicago, IL 60615	Cook	State Treasurer	\$425.00	Final
Frank Flores, Jr for College of DuPage Trustee	Frank Flores	363 E. Montana	Glendale Heights, IL 60139	DuPage	Comm College Trustee/Dist 502	\$675.00	Final
Meier for Mayor	Robin Meier	646 Lombard Drive	Mundelein, IL 60060	Lake	Mayor/Mundelein	\$3,900.00	Final
Friends of Alyson Feiger	Alyson Feiger	1411 Stratford	Deerfield, IL 60015	Lake	Twp Supervisor/West Deerfield Twp	\$3,000.00	Active
Friends of Rahshedah Harrell	Rahshedah Harrell	2218 S. 12th Ave	Broadview, IL 60155	Cook	Library Trustee/Broadview	\$1,125.00	Final
Citizens for Sylvester Baker	Sylvester E. Baker Jr.	7538 S. Wabash	Chicago, IL 60619	Cook	County Sheriff/Cook County	\$205.00	Final
Friends for Kelvin M Oliver	Kelvin M Oliver	824 Tenuta Court	Olympia Fields, IL 60461	Cook	Village Pres/Olympia Fields	\$3,375.00	Final
Citizens to Elect Charles Allen January Jr.	Charles Allen January Jr.	2364A Delaware Ave	Great Lakes, IL 60086	Cook	Mayor/North Chicago	\$1,475.00	Final
Friends for Frank Bucaro	Frank P. Bucaro	273 Cardinal Drive	Bloomington, IL 60108	DuPage	Village Trustee/Bloomingtondale	\$1,050.00	Active
Friends of Bill Catching	Bill Catching	19 S. Evanslawn Ave	Aurora, IL 60506	Kane	Township Supervisor/Aurora	\$250.00	Active
Committee to Elect Leda Drain	Leda Drain	3688 Tamarrack Circle	Prairie Grove, IL 60012	McHenry	Twp Supervisor/Nunda Twp	\$5,675.00	Final
Friends of Ali Gadelhak	Ali Gadelhak	5040 N. Kimball Ave #G	Chicago, IL 60625	Cook	Alderman/Chicago	\$575.00	Final
Citizens for Patrick M. Murphy	Patrick Murphy	PO Box 6436	Rockford, IL 61125	Winnebago	Comm College Trustee/Dist 511	\$2,700.00	Final
Sandefur for Township Assessor	Laura Sandefur	406 E. Michigan, Apt 2	Urbana, IL 61801	Champaign	Twp Assessor/Cunningham Twp	\$23,525.00	Final
Friends of Donald C. Luster	Donald C. Luster	505 Betty Lane	South Holland, IL 60473	Cook	Twp. School Trustee/Thornton Twp	\$5,000.00	Final
Taxpayers for Bussey	Donald A. Bussey	PO Box 1623	Arlington Heights, IL 60006	Cook	Twp Assessor/ Wheeling Twp	\$1,175.00	Active
Friends for Mary C Childers	Mary C Childers	835 Pearson Street #207	Des Plaines, IL 60016	Cook	School Board Member/District 207	\$10,000.00	Final
Citizens for Chuck Smith	Chuck Smith	1800 Gleason Drive	Rantoul, IL 61866	Champaign	Mayor/Rantoul	\$350.00	Final
Will Kyles Committee	Will Kyles	1735 W. Kirby Ave	Champaign, IL 61821	Champaign	City Council/Champaign	\$950.00	Final
Friends of Mike Carberry	Mike Carberry	10500 S. Kildare Ave	Oak Lawn, IL 60453	Cook	Village Trustee/Oak Lawn	\$1,500.00	Active
Committee to Elect Karen Elyea	Karen Elyea	1302 Burnside	Rockwood, IL 61104	Winnebago	Alderman/Rockford	\$450.00	Active
Citizens to Elect Vince Carbonaro	Vince Carbonaro	235 Burnside Circle	Bartlett, IL 60103	DuPage	Village Trustee/Bartlett	\$1,775.00	Final
Committee to Elect Harmon Mitchell	Harmon Mitchell	2514 Mandrake Drive	Rockford, IL 61108	Winnebago	Township Supervisor/Rockford	\$1,600.00	Final
Friends for Campbell	Jack Campbell	Po Box 3482	Springfield, IL 62708	Sangamon	County Sheriff/Sangamon County	\$3,579.48	Final
Supporters of Joe Cook	Joe Cook	25213 W. Jessup Street	Channahon, IL 60410	Will	Village President/Channahon	\$5,600.00	Active
Citizens for Joanne Rosado	Joanne Rosado	9961 W. Rosemont	Rosemont, IL 60018	Cook	Judge. Cook County Subcircuit	\$1,900.00	Active
Friends of Kristal Rivers	Kristal Rivers	8546 South Normal	Chicago, IL 60620	Cook	Judge Circuit Court/Cook County	\$300.00	Final
Committee to Elect Judge Andrea M. Buford	Andrea M. Buford	1631 S. Michigan Ave. Unit 601	Chicago, IL 60616	Cook	Judge. Circuit Court/Cook County	\$350.00	Final
Citizens to Elect John Clough	John Clough	21144 E. County Road 600 N.	Charleston, IL 61920	Coles	County Sheriff/Coles County	\$1,275.00	Final
Citizens to Elect Robbin Perkins for Judge	Robbin Perkins	917 Willow Road	Matteson, IL 60443	Cook	Judge Cook County Subcircuit	\$475.00	Final
Committee to Elect Philip J Beu	Philip J Beu	218 Bear Dusk Way	Belvidere, IL 61008	Boone	County Sheriff/Boone County	\$50.00	Final
Citizens to Elect Frazier Garner	Frazier Garner	7000 Northern Drive	Belleville, IL 62223	St. Clair		\$5,525.00	Active
Moore for District 200	Jackie Moore	205 N. Euclid Ave	Oak Park, IL 60302	Cook	School Board Member/District 200	\$13,550.00	Final
Friends of Jim Murphy for Judge	Jim Murphy	816 Diamond Head Dr. E	Shorewood, IL 60404	Will	Judge Circuit Court 12th Circuit	\$225.00	Active
Citizens to Elect Caroline Kennedy Elkins	Caroline Kennedy Elkins	1127 Brentwood Ct.	Hanover Park, IL 60133	Cook	Judge Cook County Subcircuit	\$3,005.00	Final
Friends to Elect Dawn Underhill	Dawn Underhill	107 S. Wheeler Ave	Joliet, IL 60436	Will	Judge. Circuit Court 12th Circuit	\$1,071.00	Final
Citizens for Mike Webster	Mike Webster	10 S 324 Argonne Ridge Road	Willowbrook, IL 60527	DuPage	Secretary of State	\$7,000.00	Final
Citizens for Linda L. Mastandrea	Linda L. Mastandrea	1327 G. West Greenleaf	Chicago, IL 60626	Cook	Judge. Circuit Court/Cook County	\$376.00	Final
Anderson for Illinois	Neil Anderson	2531 23rd Ave	Rock Island, IL 61201	Rock Island	State Senator 36th District	\$12,968.00	Active
Moirra Dunn Committee to Elect	Moirra K Dunn	1631 Fieldstone Drive S	Shorewood, IL 60604	Cook	Judge. Circuit Court 12th Circuit	\$1,025.00	Final
Committee to Elect Maurice J Robinson	Maurice J. Robinson	5916 W. Superior	Chicago, IL 60478	Cook	Alderman/Chicago	\$725.00	Active
Citizens for Bill Kilquist	William "Bill" Kilquist	156 Bittersweet Lane	Carbondale, IL 62903	Jackson	State Representative 115th District	\$734.45	Final
Citizens for Ronnie White	Ronald G. White	1001 Teal Drive	Red Bud, IL 62278	Randolph	County Commissioner/Randolph	\$275.00	Final
Citizens to Elect Zane Seipler	Zane Seipler	1455 Fox Sedge Trail	Woodstock, IL 60098	McHenry	County Board/McHenry County	\$225.00	Final
Friends of Jeremy Custer	Jeremy Custer	PO Box 88732	Carol Stream, IL 60188	DuPage	County Board Member/DuPage	\$175.00	Final
Citizens for Val Bruggeman	Valerie Bruggeman	780 Persimmon Drive	West Chicago, IL 60185	DuPage	Co Board Member/DuPage Co	\$225.00	Final

BALLOT FORFEITURE LIST

CMTE NAME	CANDIDATE	LAST KNOWN ADDRESS	City, Zip	COUNTY	LAST OFFICE SOUGHT	Fine Ammt	A/F
The Committee to Elect Robert R McKay	Robert R McKay	9901 S. Calumet	Chicago, IL 60628	Cook	County Commissioner/Cook County	\$7,700.00	Active
Serbin for Illinois	Nichole B. Serbin	1930 S. Wolf Road #2	Mokena, IL 60448	Will	State Representative 37th District	\$940.00	Final
Friends of Amara Enyia	Amara Enyia	728 S. Oakley Blvd.	Chicago, IL 60612	Cook	Mayor/Chicago	\$7,790.00	Active
Citizens to Elect Matthew Fitton for Ford County Circuit Judge	Matthew Fitton	459 E. Pells	Paxton, IL 60957	Ford	Judge, Circuit Court 11th Circuit	\$12,450.00	Final
Citizens for Don Wilson	Don Wilson	PO Box 412	Gurnee, IL 60031	Lake	State Senator 30th District	\$300.00	Final
Roth for County Clerk	Mary Michael Roth	1385 Fremont Ave	Morris, IL 60450	Grundy	County Clerk/Grundy County	\$2,050.00	Final
Citizens for David James Howard	David James Howard	315 S. Western Ave	Aurora, IL 60506	Kane	Judge, Circuit Court/16th Circuit	\$6,150.00	Active
Win with Landon Committee	Landon Laubhan	631 S. 4th Street, Apt #403	Springfield, IL 62703	Sangamon	State Rep 96th District	\$3,025.00	Active
The Friends of Andre Smith	Andre Smith	6032 S. Wabash	Chicago, IL 60637	Cook	Alderman/Chicago	\$275.00	Final
Committee to Elect Molt for Judge	Michael J Molt	PO Box 652	Fairfield, IL 62837	Wayne	Judge Circuit Court/2nd Circuit	\$2,802.00	Final
Friends of Zehra Quadri	Zehra Quadri	6933 N. Kedzie Ave. #1116	Chicago, IL 60645	Cook	Alderman/Chicago	\$850.00	Final
Friends of Barrie Scott	Barrie Scott	630 Hamacher Road	Waterloo, IL 62298	Monroe	Supervisor of Assessments/Monroe County	\$585.00	Final
Friends of Martin Arteaga	Martin Arteaga	PO Box 29074	Chicago, IL 60629	Cook	Alderman/Chicago	\$525.00	Active
Friends of Marc Loveless	Marc Loveless	3510 S. Rhodes Apt #1702	Chicago, IL 60653	Cook	City Clerk/Chicago	\$34,920.00	Final
Friends of Gabe Beukinga	Gabe Beukinga	47 W. Polk Street, Site 100-297	Chicago, IL 60605	Cook	Alderman/Chicago	\$1,515.00	Final
Friends of Chris Tallafiero	Christopher Tallafiero	3128 N Octavia Ave	Chicago, IL 60707	Cook	Alderman/Chicago	\$1,126.00	Active
Friends of Byron Sigcho	Byron Sigcho	1155 W. 17th Street	Chicago, IL 60608	Cook	Alderman/Chicago	\$1,125.00	Final
Friends for Brian Garner	Brian Garner	8343 S. Calumet	Chicago, IL 60619	Cook	Alderman/Chicago	\$363.55	Active
Friends of Greg Bedell	Greg Bedell	1843 Culver Lane	Glenview, IL 60025	Cook	State Representative 15th District	\$3,039.00	Final
Citizens for Heather Sattler	Heather Sattler	5417 W. Hutchinson	Chicago, IL 60641	Cook	Alderman/Chicago	\$1,875.00	Active
Carlos for Chicago	Carlos Rosa	2944 N Sawyer Ave #3	Chicago, IL 60618	Cook	Alderman/Chicago	\$292.00	Active
Friends of Tammie Vinson	Tammie Vinson	5360 W. Washington Blvd	Chicago, IL 60644	Cook	Alderman/Chicago	\$1,075.00	Final
Caroline for 43	Caroline Vickrey	436 W. Webster Ave	Chicago, IL 60614	Cook	Alderman/Chicago	\$1,900.00	Active
Friends of Maureen Sullivan	Maureen Sullivan	3757 S. Wallace Street	Chicago, IL 60609	Cook	Alderman/Chicago	\$350.00	Active
Friends of Glenn Ryback	Glenn Ryback	15950 W. Mulberry Lane	Gurnee, IL 60031	Lake	County Treasurer/Lake County	\$150.00	Final
Friends of Glenda Franklin	Glenda Franklin	7721 S. Carpenter	Chicago, IL 60620	Cook	Alderman/Chicago	\$675.00	Active
Samuel R Kelch	Samuel R Kelch	1301 W. Grove	Bloomington, IL 61701	McLean	City Councilman/Bloomington	\$525.00	Final
Friends to Elect Jasmine Jackson	Jasmine Jackson	2715 W. Polk Street	Chicago, IL 60612	Cook	Alderman/Chicago	\$2,025.00	Final
Walls for Mayor	William "Dock" Walls, III	1709 N. Moody	Chicago, IL 60639	Cook	Mayor/Chicago	\$150.00	Final
Friends of Deborah Williams	Deborah D Williams	1123 S. Mayfield Street	Chicago, IL 60644	Cook	Alderman/Chicago	\$875.00	Final
Friends of Joseph J Moseley II	Joseph J Moseley II	8932 S. Paxton Ave	Chicago, IL 60617	Cook	Alderman/Chicago	\$1,875.00	Final
Friends of Coby Hakalir	Jacon "Coby" Hakalir	4240 S. Drexel Blvd	Chicago, IL 60653	Cook	State Representative 26th District	\$2,200.00	Active
Citizens for CM Winters	CM Winters	8740 S. Carpenter Street	Chicago, IL 60620	Cook	Alderman/Chicago	\$3,250.00	Active
Friends Supporting Flora Digby	Flora Digby	7942 S. Luella Ave	Chicago, IL 60617	Cook	Alderman/Chicago	\$4,380.00	Active
Friends of Steven McCellan	Steven McCellan	1800 N. Hudson	Chicago, IL 60614	Cook	Alderman/Chicago	\$250.00	Active
Citizens to Elect Bill Rekus	Bill Rekus	PO Box 1033	Mundelein, IL 60060	Lake	Village Trustee/Mundelein	\$3,300.00	Final
Committee to Elect Jeffrey Baker	Jeffrey Baker	8802 S. Emerald	Chicago, IL 60620	Cook	Alderman/Chicago	\$4,275.00	Active
Citizens to Elect David Fults	David Fults	2 Margie Drive	Cahokia, IL 62206	St. Clair	Mayor/Cahokia	\$8,425.00	Final
Friends of Wendy Morgan Adams	Wendy Morgan Adams	1845 E. Rand Road, Site 211	Arlington Heights, IL 60004	Cook	City Clerk/Prospect Heights	\$150.00	Final
Friends of Darren Tillis	Darren Tillis	1429 S. Kedvale	Chicago, IL 60623	Cook	Alderman/Cook	\$250.00	Active
Committee to Elect Michelle Hoereth	Michelle Hoereth	711 Bruce Ave	Flossmoor, IL 60422	Cook	School Board Member/District 161	\$875.00	Final
Citizens for Joe Vito	Joe Vito	932 Pear Tree Lane	Wheeling, IL 60090	Cook/Lake	Village Trustee/Wheeling	\$775.00	Final
Friends for Gerald Witter	Gerald Witter	2120 North Ave	Waukegan, IL 60087	Lake	School Board Member	\$1,675.00	Final
Friends of Diane Wolf	Diane Wolf	15439 Leclaire Ave	Oak Forest, IL 60452	Cook	Alderman/Oak Forest	\$800.00	Final
Citizens to Elect John McCabe	John McCabe	1407 Glendale	Pekin, IL 61554	Tazwell	Mayor/Pekin	\$629.47	Active

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: December 10, 2015

The following committees have made payment of outstanding civil penalties for the period 11/03/2015 -12/10/2015

- Committee to Elect Daniel Patrick Duffy - \$200.00
- Citizens to Elect Christine K Prochno - \$700.00
- Citizens to Elect Chris Prochno - \$300.00
- Citizens to Elect Randy Ramey - \$650.00
- Citizens to Elect John Clough - \$200.00
- Friends of Elgie Sims - \$1450.00
- Better Broadview Party - \$75.00
- York Township Democratic Org - \$1525.00
- Frankie B Wright for Vermillion County Board District - \$1850.00
- Rock Island County Democratic Central Committee - \$50.00
- Melisa Hammer for County Treasurer - \$225.00
- Committee to Elect David Villalobos - \$425.00
- Citizens for Marvin McNeil - \$162.50
- Supporters to Elect Anthony J Davis - \$650.00
- Friends to Elect Toni Foulkes - \$391.00
- Friends of Bob Earl - \$550.00
- Citizens for Saviano - \$3050.00
- Friends of Thomas McNamera - \$400.00 (\$9.40 credit card fee)
- Committee to Elect Frederick H. Bates - \$1895.00
- Friends of Emil Jones III - \$800.00
- Friends of Tracey Bey - \$100.00
- Citizens to Elect Jeffrey A Schaeffer - \$312.50
- Builders Association PAC - \$250.00 (\$5.88 credit card fee)
- McGuire for Senate - \$100.00
- Sheet Metal Workers' Intl Assn LU #73 PAC - \$1250.00
- Citizens for Jesse White - \$1500.00
- Bonnie Thompson Carter Committee - \$312.50
- United Party of Justice - \$475.00
- Citizens to Elect Linda J. Pael - \$650.00
- Save Our Firefighters Party - \$100.00
- Friends of Ken Dunkin - \$50.00
- Fulton County Democratic Central Cmte - \$100.00
- Cmte to Elect Kevin Cunningham Circuit Judge - \$75.00 (\$1.76 credit card fee)
- Citizens for Elizabeth Hernandez - \$5,050.00

TOTAL : \$25,873.50

Monthly Total:

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

6/4/15 to 8/5/15: \$52,464.60

8/6/15 to 9/9/15: \$11,221.00

9/10/15 to 9/29/15: \$34,214.03

9/30/15 to 11/2/15: \$50,633.95

11/3/15 to 12/10/15: \$25,873.50

Year to Date Total: \$332,273.74

THE ILLINOIS STATE BOARD OF ELECTIONS

RESOLUTION IN HONOR OF MIKE ROATE

***WHEREAS**, the State Board of Elections is the constitutional agency mandated to supervise the conduct of Elections in Illinois; and*

***WHEREAS**, the agency has achieved a high degree of success and has demonstrated the highest level of commitment and expertise in maintaining and improving the efficiency and integrity of the electoral process in Illinois; and*

***WHEREAS**, it has come to our attention that Mike Roate has announced his retirement effective December 31, 2015; and*

***WHEREAS**, Mike Roate has served on the staff since May 16, 2001, when he began work as the Chief Fiscal Officer in the Division of Administrative Services; and*

***WHEREAS**, Mike Roate is recognized for his knowledge of State of Illinois accounting principles and personnel policy, as well as leading the State Board of Elections through the years in the auditing and budgetary process; and*

***WHEREAS**, Mike Roate has been a dedicated employee of the State Board of Elections for more than 15 years; and*

***THEREFORE BE IT RESOLVED**, that we the members of the State Board of Elections offer our sincere gratitude and appreciation to Mike Roate for his many years of distinguished service to the state of Illinois; and*

***BE IT FURTHER RESOLVED**, that this resolution be presented to Mike Roate by the Board as a sincere expression of our respect and esteem for his contributions to the Illinois State Board of Elections.*

Dated: December 22, 2015



Members -- State Board of Elections
Charles W. Scholz, Chairman
Ernest L. Gowen, Vice Chairman
William J. Cadigan
Andrew K. Carruthers
Betty J. Coffrin
John R. Keith
William M. McGuffage
Casandra B. Watson

Steven S. Sandvoss
Executive Director

THE ILLINOIS STATE BOARD OF ELECTIONS

RESOLUTION IN HONOR OF KAY WALKER

WHEREAS, the State Board of Elections is the constitutional agency mandated to supervise the conduct of Elections in Illinois; and

WHEREAS, the agency has achieved a high degree of success and has demonstrated the highest level of commitment and expertise in maintaining and improving the efficiency and integrity of the electoral process in Illinois; and

WHEREAS, it has come to our attention that Kay Walker has announced her retirement effective December 31, 2015; and

WHEREAS, Kay Walker has served on the staff since May 13, 1974, when she began work as a Clerk Typist in the Division of Elections; and

WHEREAS, Kay Walker progressed through the ranks to her present position of Election Specialist III in the Division of Election Operations and is recognized for her knowledge in the field of elections; and

WHEREAS, Kay Walker has been a valuable asset to the Agency, in that her institutional knowledge of the Division and her dedication and conscientiousness to her duties has been well noted; and

WHEREAS, Kay Walker has been a dedicated employee of the State Board of Elections for more than 41 years; and

THEREFORE BE IT RESOLVED, that we the members of the State Board of Elections offer our sincere gratitude and appreciation to Kay Walker for her many years of distinguished service to the state of Illinois; and

BE IT FURTHER RESOLVED that this resolution be presented to Kay Walker by the Board as a sincere expression of our respect and esteem for her contributions to the Illinois State Board of Elections.

Dated: December 22, 2015



Members -- State Board of Elections
Charles W. Scholz, Chairman
Ernest L. Gowen, Vice Chairman
William J. Cadigan
Andrew K. Carruthers
Betty J. Coffrin
John R. Keith
William M. McGuffage
Casandra B. Watson

Steven S. Sandvoss
Executive Director

Illinois State Board of Elections

Brent M. Davis | Director of Election Operations | 217.558.1664 | bdavis@elections.il.gov



To: Steven S. Sandvoss, Executive Director

Re: Established Party Filing Report

Date: December 14, 2015

The candidate filing period for established party candidates seeking nomination at the 2016 General Primary was conducted from November 23-30, 2015. I am happy to report that the filing process conducted at the Springfield office went very well and the agency received many compliments to the efficiency and professionalism exhibited by all staff members. The planning for this event was a group effort, with dedicated efforts specifically from Amy Evans, Kay Walker, and Amy Kelly. All staff should be commended for their help with filing, scanning petitions and the objection proceedings.

On the first day of filing, all 323 of the opening hour filers were processed by 9:30 a.m. All of the orders for copies were processed and filled by 7:30 p.m., and all of the scanning was completed by 9:30 p.m. This is the earliest that I have personally witnessed any of these tasks being completed.

Total Number of Filers	478
Number of Offices	305
November 23rd 8:00 a.m. Filers	323
November 30th 5:00 p.m. Filers	28
Democratic Party Candidates	287
Republican Party Candidates	186
Green Party Candidates	5
Petition Copy Requests on November 23rd	158
Total Petition Copy Requests	1,149
Number of Objections Filed	108

Additionally, I would like to note that the new policy to provide electronic copies free of charge made a big difference in the amount of time needed to complete orders and have them sent to requestors. The number of petition requests for this filing period increased only slightly over the last two General Primary filing periods, with 174 more requests this year than for the 2014 GP and 131 more requests than for the 2012 GP.

Election Judge Training 2016 GP

Date	Jurisdiction and Zone	Time	Presenter(s)
1/4/2016	CITY OF AURORA (4)	11am;2pm;6pm	Zilm
1/5/2016	CITY OF AURORA (4)	9:30am;1pm	Zilm
1/19/2016	McLEAN (3)	9am;2pm	Sims
1/20/2016	McLEAN (3)	9am;2pm	Sims
1/28/2016	KENDALL (4)	1pm;6pm	Sims
2/2/2016	BOONE (4)	2pm;6pm	Davis
2/3/2016	HARDIN (1)	6pm	Sims
2/3/2016	BROWN (2)	5:30pm	Kelly
2/3/2016	POPE (1)	3pm	Sims
2/4/2016	SALINE (1)	9am;1pm;6pm	Sims
2/9/2016	CRAWFORD (1)	1:30pm;6pm	Sims
2/9/2016	COLES (3)	9am;2pm;5pm	Kelly
2/10/2016	RICHLAND (1)	9am;6pm	Sims
2/11/2016	CASS (2)	12:30pm;5:30pm	Kelly
2/11/2016	LAWRENCE (1)	1:30pm;6pm	Sims
2/16/2016	CALHOUN (2)	3:30pm;5:30pm	Kelly
2/17/2016	WAYNE (1)	2pm;6pm	Sims
2/18/2016	CITY OF GALESBURG (2)	9am;1pm;6pm	Kelly
2/18/2016	FAYETTE (1)	1pm;6pm	Sims
2/18/2016	VERMILION (3)	9am;2pm;5pm	Davis
2/22/2016	FRANKLIN (1)	2pm;6pm	Sims
2/23/2016	FRANKLIN (1)	10am	Sims
2/23/2016	JERSEY (2)	10am;2pm;6pm	Kelly
2/24/2016	MORGAN (2)	10am;2pm;6pm	Kelly
2/24/2016	JACKSON (1)	1pm;6pm	Sims
2/25/2016	JACKSON (1)	10am;6pm	Sims
2/25/2016	MORGAN (2)	10am	Kelly

Date	Jurisdiction and Zone	Time	Presenter(s)
2/25/2016	SCOTT (2)	1:30pm	Kelly
2/29/2016	MENARD (2)	1pm;6pm	Kelly
3/1/2016	EFFINGHAM (1)	9am;1pm;5:30pm	Davis
3/2/2016	MONTGOMERY (2)	9am;11am;2pm;6pm	Kelly
3/3/2016	PIKE (2)	2pm;6pm	Kelly
3/3/2016	IROQUOIS (3)	10am;2pm;5pm	Davis
3/4/2016	IROQUOIS (3)	10am	Davis
3/8/2016	GREENE (2)	2pm;7pm	Kelly

Memorandum

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

To: Executive Director Sandvoss
Chairman Scholz
Vice Chairman Gowen
Members of the Board
Subject: Legislative Agenda for Spring 2016
Date: December 1, 2015

Below please find a list of items that we would like to present to the legislative staffs for their consideration during the Spring 2016 Session.

Your comments and suggestions are greatly appreciated.

1. Judges of election; With the addition of many more early and grace period voting days, we need clarification as to which election judges we are obligated to reimburse the election authorities.
2. Technical clean up language in Sections 19 and 20; changing the term “absentee voting” to “vote by mail” – that was omitted in SB 172.
3. Senate Bill 172 eliminated the requirement to file petitions for Statewide advisory questions in bound sections for each election authority. References to said requirement are still contained in Sections 28-10 and 28-11. Therefore, we are requesting that said references be amended or eliminated to make these Sections consistent with SB 172.
4. Legislation eliminating the 7-day calendar for campaign disclosure complaints, as this time period is impractical, if not impossible to comply with if a complaint proceeds beyond the closed hearing stage.
5. Champaign County is proposing a pilot program that would establish voting centers for various clustered precincts. Legislation has been sought by the SBE in the past to increase the maximum number of registered voters per precinct from 800 to 1200. This increase would coincide with said pilot program.

Items 3, 4 and 5 have been drafted and copies are available upon request.

Thank you.

Memorandum

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

To: Executive Director Sandvoss
Chairman Scholz
Vice Chairman Gowen
Members of the Board
Subject: Internet Voters' Guide
Date: December 1, 2015

Section 12A-5 of the Election Code [10 ILCS 5/12A-5] requires the Board to publish an Internet Voters' Guide (the Guide) prior to each general election. This Section further provides that the Board, at its discretion, may publish such Guide in relation to a general primary election. Though the Guide was published for the 2014 General Primary Election, and staff feels that such publication would be a worthwhile endeavor for the 2016 General Primary, it is not a statutory mandate that it be so published. In addition, staff that would be needed to produce the Guide, particularly the IT staff, is currently tasked with several mandates related to SB172, as well as duties related to the ongoing petition filing/objection period, and is expected to be so committed during the time in which the Guide would need to be produced. Therefore, we are requesting authorization to exercise the statutory discretion to not publish the Guide for the upcoming 2016 General Primary Election.

We will, of course, publish the Guide for the 2016 General Election as required by law.

Thank you for your attention to this request.

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

STATE BOARD OF ELECTIONS



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

Kevin Turner
Director of Information Technology
Phone: 217-782-1579
Email: ktturner@elections.il.gov

To: Steven S. Sandvoss; Executive Director

Re: Senate Bill 172 Update

Date: December 8, 2015

The signed Electronic Registration Information Center (ERIC) agreement was returned to the ERIC board on December 2nd. Representatives from the member states will convene December 22nd to consider Illinois' membership based on the terms proposed by ERIC and approved by our board at the November SBE meeting. Because of the budget stalemate, included in the agreement is a date for deferred payment of the ERIC membership fee.

We are required to upload the SBE voter registration database and the Secretary of State's (SOS) DMV database to ERIC by February 29, 2016. On December 2nd, we met with the SOS IT team to discuss the status of the project. They anticipate having a test file to us no later than the middle of January, allowing sufficient time to address any issues. Due to the volume of data as well as concerns related to bandwidth, SOS will supply the DMV database to us on an external hard drive. Following testing, they expect to have a copy of their production database to us well in advance of the upload deadline.

SB172 requires the SBE to provide a status report to the Office of the Governor and the General Assembly on the Government Agency Registration system portion of the legislation. This document was submitted by the deadline of December 1st and is included herein.

STATE BOARD OF ELECTIONS

STATE OF ILLINOIS

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Springfield, Illinois 62704-4503
217/782-4141
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100 W. Randolph St., Ste. 14-100
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EXECUTIVE DIRECTOR
Steven S. Sandvoss

BOARD MEMBERS
Charles W. Scholz, Chairman
Ernest L. Gowen, Vice Chairman
William J. Cadigan
Andrew K. Carruthers
Betty J. Coffrin
John R. Keith
William M. McGuffage
Casandra B. Watson

December 1, 2015

Dear Governor and Members of the Illinois General Assembly,

P.A. 98-1171 requires the State Board of Elections to submit a report to the General Assembly and the Governor by December 1, 2015 detailing the progress made to implement the Government agency voter registration system. Attached is that report.

Sincerely,

Steven S. Sandvoss, Executive Director
Illinois State Board of Elections

State Board of Elections
P.A. 98-1171 Status Report
December 1, 2015

Public Act 98-1171, section 1A-16.6, states;

(a) By April 1, 2016, the State Board of Elections shall establish and maintain a portal for government agency registration that permits an eligible person to electronically apply to register to vote or to update his or her existing voter registration whenever he or she conducts business, either online or in person, with a designated government agency. The portal shall interface with the online voter registration system established in Section 1A-16.5 of this Code and shall be capable of receiving and processing voter registration application information, including electronic signatures, from a designated government agency. The State Board of Elections shall modify the online voter registration system as necessary to implement this Section.

Voter registration data received from a designated government agency through the online registration system shall be processed as provided for in Section 1A-16.5 of this Code.

Whenever the registration interface is accessible to the general public, including, but not limited to, online transactions, the interface shall allow the applicant to complete the process as provided for in Section 1A-16.5 of this Code. The online interface shall be capable of providing the applicant with the applicant's voter registration status with the State Board of Elections and, if registered, the applicant's current registration address. The applicant shall not be required to re-enter any registration data, such as name, address, and birth date, if the designated government agency already has that information on file. The applicant shall be informed that by choosing to register to vote or to update his or her existing voter registration, the applicant consents to the transfer of the applicant's personal information to the State Board of Elections.

Whenever a government employee is accessing the registration system while servicing the applicant, the government employee shall notify the applicant of the applicant's registration status with the State Board of Elections and, if registered, the applicant's current registration address. If the applicant elects to register to vote or to update his or her existing voter registration, the government employee shall collect the needed information and assist the applicant with his or her registration. The applicant shall be informed that by choosing to register to vote or to update his or her existing voter registration, the applicant consents to the transfer of the applicant's personal information to the State Board of Elections.

In accordance with technical specifications provided by the State Board of Elections, each designated government agency shall maintain a data transfer mechanism capable of transmitting voter registration application

information, including electronic signatures where available, to the online voter registration system established in Section 1A-16.5 of this Code. Each designated government agency shall establish and operate a voter registration system capable of transmitting voter registration application information to the portal as described in this Section by July 1, 2016.

(b) Whenever an applicant's data is transferred from a designated government agency, the agency must transmit a signature image if available. If no signature image was provided by the agency or if no signature image is available in the Secretary of State's database or the statewide voter registration database, the applicant must be notified that their registration will remain in a pending status and the applicant will be required to provide identification and a signature to the election authority on Election Day in the polling place or during early voting.

(c) The State Board of Elections shall track registration data received through the online registration system that originated from a designated government agency for the purposes of maintaining statistics required by the federal National Voter Registration Act of 1993, as amended.

(d) The State Board of Elections shall submit a report to the General Assembly and the Governor by December 1, 2015 detailing the progress made to implement the government agency voter registration portal described in this Section.

(e) The Board shall adopt rules, in consultation with the impacted agencies.

(f) As used in this Section, a "designated government agency" means the Secretary of State's Driver Services and Vehicle Services Departments, the Department of Human Services, the Department of Healthcare and Family Services, the Department of Employment Security, and the Department on Aging.

(Source: P.A. 98-1171, eff. 6-1-15.)

Pursuant to item (d) above, the following narrative details the progress on this portion of P.A. 98-1171.

With the passage of SB172 by the legislature on December 3, 2014, staff at the State Board of Elections (SBE) immediately began working on the many mandates contained within the legislation.

By way of background information, in August of 2008 the SBE deployed the Illinois Voter Registration System (IVRS) in order to meet the requirements of the Help America Vote Act. This system serves as the foundation for Illinois' statewide voter registration database. Since then, IVRS has seen exponential growth due to both federal and state legislation. Many programmatic modifications have taken their toll on this extremely complex and aging system. Well before the Governor signed SB172 into law on January 10, 2015, SBE staff determined that the new requirements set forth in SB172 would require a complete restructuring of IVRS using much newer development tools and methodologies.

The Paperless Online Voter Application (POVA) system, developed per section 1A-16.5, is one of the many major components of IVRS. The language above (section 1A-16.6) clearly defines the POVA system as the foundation for the exchange of voter application information from the designated government agencies to the IVRS system, and that this subsystem within IVRS shall be modified as necessary to implement this portion of the legislation.

The POVA system provides the vehicle for information from an individual wishing to apply to register to vote to pass from the SBE to the appropriate election authority. P.A. 98-1171 requires such information to be transmitted from the designated government agencies to the POVA system.

SBE staff met with representatives from each agency named in P.A. 98-1171 regarding not only this section of the legislation but all requirements contained in contained in SB 172. The first meeting was with the Secretary of States' (SOS) office on February 10th. On March 10th a meeting was held with the Department on Aging and on March 11th, the Department of Human Services (DHS). The initial meeting with Healthcare and Family Services (HFS) took place on May 20th and the meeting with the Department of Employment Security (IDES) was conducted on September 18th. Each of these sessions were extremely beneficial and follow-up meetings were held with the technical staffs of these agencies.

The result of these meetings was a solution to the problem of how to transmit voter registration information from the designated agencies to the SBE's POVA system mentioned above. An individual doing business on a participating agency's website or in an office of the agency would complete their application on SBE's POVA website. The individual's information that is applicable to voter registration, will be preloaded from the agency's database to the POVA site via web services. This method will not only provide a consistent experience for every applicant, but also alleviate the need for IT staff in each participating agency to design their own voter application web page. Web services will also serve as the means for an individual to check the existence or status of their voter registration (housed in the IVRS database). For those choosing to apply to register or update their existing registration, they will then progress through the pages on the POVA site, or be assisted with this process by an employee of the participating agency.

The statute allows for the transmission of an applicant's electronic signature image from the participating agencies for the purpose of completing the registration application. The SOS however is the only participating agency (other than the SBE) with electronic signatures on file. Therefore, it will be necessary for individuals who do not have a signature in the SOS's database or SBE's IVRS database, to follow the steps outlined in the statute to allow their signature to become part of their registration and those individuals will be contacted by the appropriate election authority.

Following the initial meetings with the participating agencies, SBE staff drafted the technical specifications detailing the communication between the SBE and the various agency's databases. This document was provided to the participating agencies beginning on April 14th and is enclosed in this report.

It should be noted that three individuals (including two self-employed consultants) in SBE's IT division which are currently under contract with the SBE are critical to the restructuring of IVRS and ultimately the implementation of P.A. 98-1171. A senior developer who has been with the SBE for over three years has been tasked with the redesign of the system client – the very core of IVRS. His participation is essential to meet the deadlines associated with P.A. 98-1171. Another contractor has been with the SBE for many years and is responsible for SBE's network design, maintenance, security, and IT infrastructure configuration – all directly related to P.A. 98-1171. A junior developer is assisting SBE's full-time IT staff with ongoing maintenance of the current IVRS applications.

Because the SBE currently lacks a budget and is therefore unable to compensate these individuals for their work to date (in fact, they haven't been paid since July 1st), they may be forced to prematurely terminate their contract. If this came to pass, it would be highly unlikely that the SBE would be able to meet the April 1st deadline set forth in Subsection (a) above.

SBE staff has kept the Board apprised as to the progress of all aspects of P.A. 98-1171. These briefings are enclosed in this report.

POVA

Paperless Online Voter Application

**Supporting Technical Details for
Communication Between the
Illinois State Board of Elections
And
State of Illinois Agencies Submitting Voter Registration
Applications**



This document prepared by the
Illinois State Board of Elections
2329 S. MacArthur Blvd.
Springfield, IL 62704-4660

AS OF 4/15/2015

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Section 1.0 - Overview

(10 ILCS 5/1A-16.6)

(This Section may contain text from a Public Act with a delayed effective date)

Sec. 1A-16.6. Government agency voter registration.

(a) By April 1, 2016, the State Board of Elections shall establish and maintain a portal for government agency registration that permits an eligible person to electronically apply to register to vote or to update his or her existing voter registration whenever he or she conducts business, either online or in person, with a designated government agency. The portal shall interface with the online voter registration system established in Section 1A-16.5 of this Code and shall be capable of receiving and processing voter registration application information, including electronic signatures, from a designated government agency. The State Board of Elections shall modify the online voter registration system as necessary to implement this Section.

Voter registration data received from a designated government agency through the online registration system shall be processed as provided for in Section 1A-16.5 of this Code.

Whenever the registration interface is accessible to the general public, including, but not limited to, online transactions, the interface shall allow the applicant to complete the process as provided for in Section 1A-16.5 of this Code. The online interface shall be capable of providing the applicant with the applicant's voter registration status with the State Board of Elections and, if registered, the applicant's current registration address. The applicant shall not be required to re-enter any registration data, such as name, address, and birth date, if the designated government agency already has that information on file. The applicant shall be informed that by choosing to register to vote or to update his or her existing voter registration, the applicant consents to the transfer of the applicant's personal information to the State Board of Elections.

Whenever a government employee is accessing the registration system while servicing the applicant, the government employee shall notify the applicant of the applicant's registration status with the State Board of Elections and, if registered, the applicant's current registration address. If the applicant elects to register to vote or to update his or her existing voter registration, the government employee shall collect the needed information and assist the applicant with his or her registration. The applicant shall be informed that by choosing to register to vote or to update his or her existing voter registration, the applicant consents to the transfer of the applicant's personal information to the State Board of Elections.

In accordance with technical specifications provided by the State Board of Elections, each designated government agency shall maintain a data transfer mechanism capable of transmitting voter registration application information, including electronic signatures where available, to the online voter registration system established in Section 1A-16.5 of this Code. Each designated government agency shall establish and operate a voter registration system capable of transmitting voter registration application information to the portal as described in this Section by July 1, 2016.

(b) Whenever an applicant's data is transferred from a designated government agency, the agency must transmit a signature image if available. If no signature image was provided by the agency or if no signature image is available in the Secretary of State's database or the statewide voter registration database, the applicant must be notified that their registration will remain in a pending status and the applicant will be required to provide identification and a signature to the election authority on Election Day in the polling place or during early voting.

(c) The State Board of Elections shall track registration data received through the online

registration system that originated from a designated government agency for the purposes of maintaining statistics required by the federal National Voter Registration Act of 1993, as amended.

(d) The State Board of Elections shall submit a report to the General Assembly and the Governor by December 1, 2015 detailing the progress made to implement the government agency voter registration portal described in this Section.

(e) The Board shall adopt rules, in consultation with the impacted agencies.

(f) As used in this Section, a "designated government agency" means the Secretary of State's Driver Services and Vehicle Services Departments, the Department of Human Services, the Department of Healthcare and Family Services, the Department of Employment Security, and the Department on Aging.

(Source: P.A. 98-1171, eff. 6-1-15.)

Section 2.0 - Types of Workflow

The State Board of Elections (SBE) will make available one interface to allow agencies to submit applications for registration to the existing Paperless Online Voter Application (POVA) system.

- **Web Services** - Interacting through web services is the preferred method as it provides the agencies the ability to seamlessly hand off an applicant's information to the SBE's paperless online voter application system using the agency's local website. The web services method is detailed in Section 3.1.

Section 2.1 - Web Services

Authenticate

This call returns an authentication code that allows a user to call all other web service calls. Note that the authentication code that is returned has an expiration time of 5 minutes. Therefore, if a subsequent call is made after the 5 minute timeout, one must recall Authenticate to return a new, valid authentication code.

Authenticate Call Parameters:

Attribute	Notes / Explanation
strLogin	String - Login assigned by the SBE.
strpassword	String - Password assigned by the SBE.

Authenticate Return Parameters:

Attribute	Notes / Explanation
strAuthentication	Returns an authentication code (string) used to authenticate a user when calling other web service calls.

Example Authentication Call\Return

```
Dim mobjWS As New POVAWebService.POVASoapClient
Dim strAuthentication As String = ""
    strAuthentication = mobjWS.Authenticate(strLogin, strPassword)
```

SubmitApplication

This call sends all application information to the POVA Web Service, which will return a string based URL to redirect the user to the POVA Website or an error message as to why the application was not valid.

SubmitApplication Parameters:

Attribute	Notes / Explanation
vobjApplication	An object of type POVAApplication which is comprised of all the information the State Agency has to offer for the application registration process.
vstrAuthenticationCode	String - Code returned from the most recent call to the Authenticate web service call.

SubmitApplication Response Parameters:

Attribute	Notes / Explanation
vstrResponse	SubmitApplication returns a string based URL if the process was successful or it will return the error containing the reason why the application was rejected by the system.

Example SubmitApplication Call

```
Dim mobjWS As New POVAWebService.POVASoapClient
Dim strAuthentication As String = ""
    strAuthentication = mobjWS.Authenticate(strLogin, strPassword)
Dim itmApplication As POVAWebService.Application
    itmApplication.AgencyID = "555"
    itmApplication.FirstName = "John"
    itmApplication.LastName = "Smith"
    ' Adding all information into the application object see section 3.2
Dim strResponse As String = ""

strResponse = mobjWS.SubmitApplication(itmApplication, strAuthentication)

If left(strResponse,4) = "http" Then
    Response.Redirect(strResponse)
ElseIf
    strErrorMessage = strResponse
    'Process Error
End If
```

Section 2.2 – The Application Object Defined

Fields

- LastName (string (50)) – Any possible letter only combinations with a maximum length of 50 characters will be accepted. This field should contain the applicant's last name.
- FirstName (string (50)) - Any possible letter only combinations with a maximum length of 50 characters will be accepted. This field should contain the applicant's first name.
- MiddleName (string (50)) - Any possible letter only combinations with a maximum length of 50 characters will be accepted. This field should contain the applicant's middle name.
- NameSuffix (string (4)) – Any letter or number combination of characters with a maximum length of 4 characters. Example: "II", "III", "IV"
- StreetNumber (string (50)) – The first portion of a residential address of the applicant. This is normally the number that precedes an address street name. In rural areas, this is often the fire code or 911 emergency address. Example: "508", "24869E1300N"
- StreetPreDirection (string (2)) – The pre-direction the street address. Only one or two characters are used and are always a compass based direction. Example: "NE", "S", "W"
- StreetName (string (40)) – This is the actual name of the street from the applicant's address. Any combinations of letters and numbers are accepted with a maximum of 40. Example: "Chestnut", "Main"
- StreetType (string (10)) – This is the street type designation. A maximum of 10 characters are accepted. Example: "DR", "AVE", "BLVD"
- StreetPostDirection (string (2)) – This is the post direction designation for the applicant's address. A maximum of 2 characters are accepted. Example: "NE", "S", "E"
- AddrCity (string (50)) – This is the city portion of the applicant's address. Any combination of letters and numbers are accepted with a maximum of 50.

Fields continued

- AddrZip (string (10)) – This is the 9 digit zip code field for the applicant's address. 10 characters are allowed to provide for a "-". Example: "62704-1090", "62704"
- AddrLine2 (string (50)) – This is the second line of the applicant's address. Any combination of letters and numbers are accepted with a maximum of 50. Example: "Suite 1A", "Apt. 11"
- County (string (256)) – This is the county portion of the applicant's address. Example: "Sangamon", "McHenry"
- BirthDate (datetime) – This is the birthdate of the applicant. Example: 1970-01-01, 1999-12-31
- Gender (string (1)) – This is the gender of the applicant in the form of one letter. Example: "M", "F"
- SSN (string (4)) – This is the last four digits of the applicant's social security number. Four characters will be required.

-
- DLIDNumber (string (15)) – Driver’s License or State Identification number issued by the IL Secretary of State. A maximum of 15 characters will be accepted. Example: “D456-5432-6543”, “4356-0101-342K”
 - HomePhone (string (15)) – This is the home phone number for the applicant. A maximum of 15 characters will be accepted. Example: “2175551212”, “(217)-555-1212”
 - MobilePhone (string (15)) – This is the mobile phone number for the applicant. A maximum of 15 characters will be accepted. Example: “2175551212”, “(217)-555-1212”
 - Email (string (100)) – This is the applicant’s e-mail address. A maximum of 100 characters will be accepted. Example: JohnSmith@gmail.com
 - AgencyCode (string (50)) – This should be the same code assigned by the comptroller for the submitting agency. Example: “100” See the chart in Appendix A.
 - Signature (image) – This is an image blob per the digital capture of the applicant’s signature.

DRAFT

Section 3.0 - Technology Explained

General

- For the purpose of analysis, the two major technologies used in this system are described in Sections 3.1 and 3.2.



Section 3.1 – Web Services

A **Web Service** is a method of communication between two electronic devices over a network. It is a software function provided at a network address over the web with the service *always on* as in the concept of utility computing. The W3C defines a Web Service generally as:

A software system designed to support interoperable machine-to-machine interaction over a network.

The W3C Web Services Architecture Working Group defined a Web Services Architecture, requiring a specific implementation of a "web service." In this:

[A web service] has an interface described in a machine-processable format (specifically WSDL). Other systems interact with the Web service in a manner prescribed by its description using SOAP (Simple Object Access Protocol) messages, typically conveyed using HTTP with an XML serialization in conjunction with other Web-related standards.



Section 3.2 – SOAP

SOAP, originally defined as **Simple Object Access Protocol**, is a protocol specification for exchanging structured information in the implementation of web services in computer networks. It relies on XML Information Set for its message format, and usually relies on other application layer protocols, most notably Hypertext Transfer Protocol (HTTP) or Simple Mail Transfer Protocol (SMTP) for message negotiation and transmission.



Appendix A – Agency Codes

101 - GENERAL ASSEMBLY
102 - LEGISLATIVE INSPECTOR GENERAL
103 - AUDITOR GENERAL
104 - CITIZENS ASSEMBLY
105 - COMM GOVT FRCSTING & ACCNTBLTY
107 - IL COMM ON INTRGVERNMNTAL COOP
108 - LEGISLATIVE INFORMATION SYSTEM
109 - LEGISLATIVE AUDIT COMMISSION
110 - IL LEGISLATIVE PRINTING UNIT
112 - IL LEGISLATIVE RESEARCH UNIT
115 - LEGISLATIVE REFERENCE BUREAU
120 - LEGISLATIVE ETHICS COMMISSION
131 - GENERAL ASSEMBLY RETIRE SYS
140 - PENSION LAWS COMMISSION
155 - LEGISLATIVE SPACE NEEDS COMM
156 - ARCHITECT OF THE CAPITOL
167 - JOINT COMMITTEE ON ADMIN RULES
201 - SUPREME COURT
202 - ATTORNEY REGIST & DISCIPL COMM
203 - BOARD OF ADMISSIONS TO THE BAR
205 - CLERK OF THE SUPREME COURT
210 - SUPREME COURT HISTORIC PRSRVTN

215 - APPELLATE COURT DIST 1
225 - APPELLATE COURT DIST 2
235 - APPELLATE COURT DIST 3
245 - APPELLATE COURT DIST 4
255 - APPELLATE COURT DIST 5
275 - JUDGES RETIREMENT SYSTEM
285 - JUDICIAL INQUIRY BOARD
290 - OFF OF THE STATE APPELLATE DEF
295 - STATE'S ATTYS APPELLATE PROSEC
310 - GOVERNOR
330 - LIEUTENANT GOVERNOR
331 - IL DISTANCE LEARNING FOUNDATION
340 - ATTORNEY GENERAL
350 - SECRETARY OF STATE
351 - IL LITERACY FOUNDATION
360 - COMPTROLLER
370 - TREASURER
399 - OTHER ELECTED OFFICIALS
402 - AGING
406 - AGRICULTURE
407 - IL GRAIN INSURANCE
409 - ALCOHOLISM AND SUBSTANCE ABUSE
416 - CENTRAL MANAGEMENT
418 - CHILDREN AND FAMILY SERVICES

DRAFT

420 - COMMERCE AND ECONOMIC OPPORTUN

422 - NATURAL RESOURCES

423 - IL CONSERVATION FOUNDATION

425 - JUVENILE JUSTICE

426 – CORRECTIONS

427 - EMPLOYMENT SECURITY

438 - FINANCIAL INSTITUTIONS

440 - FINANCIAL AND PROFESSIONAL REG

442 - HUMAN RIGHTS

444 - HUMAN SERVICES

445 - ILLINOIS POWER AGENCY

446 – INSURANCE

452 – LABOR

458 - STATE LOTTERY

462 - MNTL HLTH & DEVEL DISABILITIES

466 - MILITARY AFFAIRS

473 - NUCLEAR SAFETY

475 - PROFESSIONAL REGULATION

478 - HEALTHCARE & FAMILY SERVICES

482 - PUBLIC HEALTH

488 - DORS (IW PURPOSES ONLY)

492 – REVENUE

493 - STATE POLICE

494 – TRANSPORTATION

497 - VETERANS' AFFAIRS
499 - OTHER CODE DEPARTMENTS
503 - IL ARTS COUNCIL
504 - OTHER AGENCIES BOARDS & AUTH.
505 - BANKS & REAL ESTATE
507 - GOVERNOR'S OFF OF MGT & BUDGET
509 - OFFICE OF INSPECTOR GENERAL
510 - EXECUTIVE ETHICS COMMISSION
511 - CAPITAL DEVELOPMENT BOARD
517 - CIVIL SERVICE COMMISSION
524 - IL COMMERCE COMMISSION
525 - DRYCLEANER COUNCIL
526 - DEAF & HARD OF HEARING COMM
527 - COMPREHNSIVE HLTH INSURANCE BD
528 - COURT OF CLAIMS
529 - E ST. LOUIS FINANCE ADVIS AUTH
530 - E ST. LOUIS DEVELOPMENT AUTH
531 - ENVIRON PROTECT TRUST FUND COM
532 - ENVIRONMENTAL PROTECT AGENCY
533 - GOVERNOR'S PURCHAS CARE REV BD
534 - HEALTH INFO EXCHANGE AUTH
535 - IL EXPORT DEVELOPMENT AUTH
536 - ILLINOIS BOARD OF EXAMINERS
537 - GUARDIAN & ADVOCACY COMM

538 - IL FARM DEVELOPMENT AUTH
539 - IL HEALTH FACILITIES AUTH
540 - IL HEALTH CARE
541 - HISTORIC PRESERVATION AGENCY
542 - COMMISSION ON HUMAN RIGHTS
546 - IL CRIMINAL JUSTICE INFO AUTH
548 - IL EDUCAT LABOR RELATIONS BD
549 - IL EDUCATIONAL FACILITIES AUTH
550 - IL DEVELOPMENT FINANCE AUTH
551 - IL HOUSING DEVELOPMENT AUTH
553 - IL MUNICIPAL RETIREMENT FUND
554 - IL SPORTS FACILITIES AUTH
555 - IL STATE BOARD OF INVESTMENTS
556 - IL RURAL BOND BANK
557 - IL STATE TOLL HIGHWAY AUTH
558 - COUNCIL ON DEVELOPMENTAL DISAB
559 - IL VIOLENCE PREVENTION AUTH
560 - IL FINANCE AUTHORITY
561 - TOBACCO SETTLEMENT AUTHORITY
562 - PROCUREMENT POLICY BOARD
563 - IL WORKERS' COMPENSATION COMMI
564 - IL INDEPENDENT TAX TRIBUNAL
565 - ILLINOIS GAMING BOARD
567 - LIQUOR CONTROL COMM

568 - STATE CHARTER SCHOOL COMM
569 - IL LAW ENFORCE TRAIN & STDS BD
570 - CITY OF CHICAGO
571 - MEDICAL DISTRICT COMM
572 - MID-AMERICA MEDICAL DSTRCT COM
573 - ROSELAND COMM MEDICAL DIST COM
574 - METRO PIER & EXPOSITION AUTH
575 - PRAIRIE STATE 2000 AUTH
576 - REGIONAL TRANSPORTATION AUTH
577 - POLLUTION CONTROL BOARD
578 - PRISONER REVIEW BOARD
579 - RACING BOARD
580 - PROPERTY TAX APPEAL BOARD
581 - COM SAV, REAL ESTAT & MORT FIN
582 - QUAD CITIES REG ECON DEVEL AUT
583 - SEX OFFENDER MANAGEMENT BOARD
584 - WESTERN IL ECONOMIC DEV AUTH
585 - SW IL DEVELOPMENT AUTHORITY
586 - STATE BOARD OF EDUCATION
587 - STATE BOARD OF ELECTIONS
588 - IL EMERGENCY MANAGEMENT AGCY
589 - STATE EMPLOYEES' RETIRE SYSTEM
590 - IL LABOR RELATIONS BOARD
591 - STATE POLICE MERIT BOARD

592 - OFFICE OF THE STATE FIRE MARSH
593 - TEACHERS' RETIREMENT SYSTEM
594 - TEACHERS' PENS & RETIRE SYS, C
595 - SUMMER SCHOOL FOR THE ARTS
596 - TRI CNTY RIVER VALLEY DEVEL AU
597 - SOUTHEASTERN IL ECON DEV AUTH
598 - UPPER IL RIVER VALLEY DEVEL AU
599 - WILL-KANKAKEE REG DEVEL AUTH
601 - BOARD OF HIGHER EDUCATION
605 - BOARD OF GOVERNORS
608 - CHICAGO STATE UNIVERSITY
609 - CHICAGO STATE UNIV FOUND
612 - EASTERN IL UNIVERSITY
613 - EASTERN IL UNIV FOUNDATION
616 - GOVERNORS STATE UNIVERSITY
618 - GOVERNORS STATE UNIV ALUM ASS
620 - NORTHEASTERN IL UNIVERSITY
621 - NORTHEASTERN IL UNIV FOUND
628 - WESTERN IL UNIVERSITY
629 - WESTERN IL UNIV FOUNDATION
633 - BOARD OF REGENTS
636 - ILLINOIS STATE UNIVERSITY
637 - ILLINOIS STATE UNIV FOUNDATION
644 - NORTHERN IL UNIVERSITY

645 - NORTHERN IL UNIV FOUNDATION

646 - NORTHERN IL UNIV ALUM ASS

664 - SOUTHERN IL UNIVERSITY

665 - SO ILL UNIV-C FOUNDATION

666 - SO ILL UNIV-E FOUNDATION

667 - SO ILL UNIV-C ALUMNI ASSOC.

668 - SO ILL UNIV-E ALUMNI ASSOC.

676 - UNIVERSITY OF ILLINOIS

677 - UNIVERSITY of ILLINOIS FOUNDAT.

678 - UNIVERSITY OF ILLINOIS ALUM AS

684 - IL COMMUNITY COLLEGE BOARD

685 - STATE COMM COLLEGE-E ST. LOUIS

691 - IL STUDENT ASSISTANCE COMM

692 - IL MATH AND SCIENCE ACADEMY

693 - STATE UNIV RETIREMENT SYS

695 - STATE UNIV CIVIL SERV MERIT BD

799 - STATUTORY TRANSFERS

899 - SAMS ADMINISTRATIVE AGENCY

S STATE BOARD OF ELECTIONS



From the desks of...Kyle Thomas
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To: Steve Sandvoss; Executive Director

Re: Senate Bill 172 Update

Date: February 6, 2015

SB172 was signed into law by Governor Quinn on Saturday, January 10, 2015 creating Public Act 98-1171. Staff from the IT and VRS divisions met on several occasions in January resulting in an expansive list of modifications to the local Election Management Systems and IVRS that are necessary to meet the requirements of this mandate.

Included in the legislation is the stipulation that the SBE join the Electronic Registration Information Center (ERIC). We conducted a conference call with the staff of ERIC that centered on the technical requirements necessary to successfully and securely transmit data to ERIC. After the meeting it was clear that additional software licenses and hardware will be needed for this phase of the project.

The SBE will be responsible for receiving, encrypting, and transmitting not only data contained in the IVRS database but also the data for all individuals in the databases of the Secretary of State, the Department of Aging, the Department of Employment Security, the Department of Health and Family Services, and the Department of Human Services. A key benefit of ERIC is a cross match of data among the other states that are members of ERIC. Ericka Haas, the ERIC technical staff member, was very concerned with the success of the matching if we were to upload the massive volume of data from all the other state agencies at once. She encouraged us to take a piecemeal approach to maximize the effectiveness of the matching. We are currently reviewing some technical documentation Ericka provided to us following the conference call.

We contacted the agencies listed above in hopes of meeting with their representatives as soon as possible to discuss the details of the implementation of SB172. Thus far, we have scheduled a meeting with the staff of the Secretary of State's office on February 10th. We await responses from the other agencies.

We developed a fiscal note to cover the costs imposed by the legislation. After several meetings and further analysis, we created an amended version of the fiscal note with costs pared to more accurately estimate the funding necessary to comply with this mandate.

S STATE BOARD OF ELECTIONS



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To: Steven Sandvoss; Executive Director

Re: Senate Bill 172 Update

Date: March 4, 2015

The major portion of the project to merge the IVRS and SBE domains was completed the weekend of February 27 – March 1. This was combined with upgrading the database software used at SBE to Microsoft SQL2012. In planning for nearly a year, these extremely complex initiatives were necessary to greatly simplify SBE's IT infrastructure, save the agency hundreds of thousands of dollars in software licensing costs, and pave the way for the design, development, and implementation of the modifications to IVRS mandated by SB172.

As mentioned in last month's oral report to the board, we met on February 10th with the Secretary of State's IT and legal staffs to discuss data exchange among the state agencies named in the legislation as well as membership to the Electronic Registration Information Center. Similarly, we are scheduled to meet with representatives from the Department on Aging and the Department of Human Services on Tuesday March 10th and Wednesday March 11th respectively.

A project to merge the Paperless Online Voter Application (POVA) system with the paper-based Online Voter Registration (OVR) system is well underway. When complete, a much improved user interface will guide an individual wishing to register to vote down the correct path based on whether or not the applicant is in possession of a valid Illinois driver's license/ID card. The application is currently being tested by staff and is scheduled for release following the Consolidated Election in April.

SBE IT continues with the creation of a new software application to track the multiple stages of development and maintenance of agency systems. This is yet another task that must be completed before the restructuring of IVRS can begin.

STATE BOARD OF ELECTIONS



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To: Steven Sandvoss; Executive Director

Re: Senate Bill 172 Update

Date: April 9, 2015

SB172 requires the State Board of Elections to interface with a number of state agencies to gather both voter registration information and data to be exchanged with the Election Registration Information Center (ERIC). In March we met with staff from the Department on Aging and the Department of Human Services to discuss the requirements of the legislation. These meetings were very productive with both agencies stating they were eager to get started on the project. We are nearing completion of the document containing the technical specifications required for the interagency data exchange. We plan to forward this information to these parties in mid-April.

We have yet to meet with representatives from the Department of Employment Security (IDES) and the Department of Healthcare and Family Services (HFS). We have learned that IDES does not intend to implement any requirements of SB172. After speaking with several individuals at HFS, we are attempting to schedule an initial meeting with their staff.

In March, we completed merging the Paperless Online Voter Application (POVA) system with the paper based online registration system (OVR). Following testing, the new system was activated upon the reopening of voter registration following the April 7th election. Once the online applicant answers the general questions surrounding voter registration, this new interface directs the user to either POVA or OVR. Simply put, the system will determine if the user can apply to register purely online (those with IL Driver's Licenses or State ID's) or if the individual (those without an IL DL or ID) must print, sign, and mail their application.

Representatives from the Cook County Clerk's office requested a meeting to discuss SB172 and its implementation. Since these individuals were involved with drafting portions of the legislation, these conversations were of great benefit. A major point of discussion was the section of the mandate related to the National Change of Address (NCOA) interface. We expressed that even though we are not required by SB172 to match files with NCOA before October, it is our plan to run a match this spring as we have done in years past. This will allow jurisdictions to take advantage of the summer window of lower election activity to cleanse and update their registration rolls. SB172 carries with it an NCOA implementation date of June 1st. SBE IT will make interim changes to IVRS to provide the jurisdictions easier access to the information. As the legislation requires a major restructuring of IVRS, the new system will contain a permanent solution to the NCOA matches.

S STATE BOARD OF ELECTIONS



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To: Steven Sandvoss; Executive Director

Re: Senate Bill 172 Update

Date: May 6, 2015

The section of SB172 pertaining to the National Change of Address (NCOA) automatic registration update carries with it an implementation date of June 1st, the effective date of the legislation. This requires the SBE to match voter registration data with NCOA data. We are attempting to secure a contract with Anchor Computer, Inc., a company that has previously provided this service to the SBE. When the contract is in place and processing is complete, the results of the matches will be shared with the election authorities (EAs) through the IVRS portal.

Based on NCOA information received to date, EAs and their staffs could legally update voter registration data for individuals residing only within their jurisdiction. SB172's June 1st effective date combined with the upcoming NCOA match results provided by SBE, will allow the jurisdictions to begin automatically updating registrations for individuals who previously lived outside their jurisdiction. SBE IT is modifying IVRS to provide the registration information to the EAs using the same methods used in the Paperless Online Voter Application (POVA) system. The registration record will contain a field indicating the data is from NCOA. Vendors/IT departments of the EAs have been apprised of this change as modifications to the local systems will be necessary.

We participated in a number of conference calls this month to discuss the language contained in the agreement with the Electronic Registration Information Center (ERIC). The General Counsel for the Illinois Secretary of State has expressed several concerns including that of liability should data security be compromised. SBE's General Counsel is working with the SOS and ERIC to craft language addressing these issues. This will then become part of the agreement between the SBE and ERIC.

Special elections to fill the vacancy in the 18th Congressional District were not foreseen when the language for SB172 was drafted. Some of the mandates contained in the legislation will now apply to those elections. One example is a requirement that the EAs provide to the SBE the number of uncounted ballots following each election. This information is to be posted on SBE's public website and updated daily until the end of the 14 day period after the election. Given the time constraints before these special elections, we will collect the information from the 19 affected jurisdictions by email. SBE IT is creating a web page to display this information. A permanent and more automated solution will be in place for the 2016 election cycle.

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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.

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To: Steven Sandvoss; Executive Director

Re: Senate Bill 172 Update

Date: August 6, 2015

As mentioned in our oral report to the board last month, we completed the modifications to the Illinois Voter Registration System (IVRS) to comply with the National Change of Address (NCOA) Section 1A-16.8 of SB172. With these changes in place, each election authority will now be notified of individuals that have moved into their jurisdiction and are currently registered at a different address in Illinois. In turn, election authorities are required to update these registrations with the address provided by the U.S. Postal Service through NCOA. Prior to these modifications being implemented, the election authorities were allowed to update these registrations only if the individual had moved to an address *within* their jurisdiction.

We supplied instructional materials to the election authorities and their staffs before providing them with the results of the latest NCOA match. As a result, we responded to many phone calls from jurisdictions. Additionally, we fulfilled a request to conduct a presentation on the subject at the July 31st Zone 3 meeting. This session was well received. We will be offering the same presentation to the three other zones in the state.

Soon after SB172 was signed into law, the Illinois Department of Employment Security (IDES) indicated to us they would be opting out of the interagency requirements set forth in the legislation. They have since reconsidered; we will be contacting representatives from their agency to discuss SB172.

SB172 requires SBE to join the Electronic Registration Information Center (ERIC) by January 1, 2016. The fee to join this consortium is significant (approximately \$83,000 per year plus a \$25,000 one time charge). We requested funding in the FY16 budget to cover this cost.

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To: Steven Sandvoss; Executive Director

Re: Senate Bill 172 Update

Date: September 9, 2015

The National Change of Address (NCOA) requirements of SB172 continued to be a priority this past month. As reported at the last meeting, our presence was requested for each of the three Zone meetings held in August. This request was fulfilled for Zone I, II, and IV at various locations across the State. The instructional material was reviewed at these meetings, as well as an "FAQ" which we assembled. In addition to our Zone meeting presentations, we also provided phone support to numerous jurisdictions. We are scheduled to present at both the Election Commissioners' conference and the County Clerk's conference in September with NCOA as the main topic.

As the VRS Division's NCOA focus was towards implementation and support, the IT Division continued making improvements to the system. The developers have modified the batch download portion to run more efficiently, allowing large jurisdictions the ability to download their entire list of matches instead of the previous piece-meal option. The "mark as registered" portion of the system has also been streamlined. For jurisdictions that indicate the registration source is NCOA in their local registration system, IVRS will read this information and automatically mark those records as registered on the jurisdiction's behalf. Previously, the jurisdictions would have to manually enter a local ID number for each record in order to properly link the registration to the NCOA record.

After multiple attempts, we were able to make contact with the Illinois Department of Employment Security (IDES), the last of the five State agencies we are required to connect with for electronic registration applications and the Electronic Registration Information Center (ERIC) project. We have agreed to meet September 18th to discuss our data sharing and the technical specifications that have been drafted.

S STATE BOARD OF ELECTIONS



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To: Steven S. Sandvoss; Executive Director

Re: Senate Bill 172 Update

Date: November 4, 2015

As we know, a restructuring of the Illinois Voter Registration System (IVRS) is necessary not only to meet the requirements of SB172, but to efficiently maintain all other facets of the statewide database. The project began immediately upon the legislation being signed into law.

The project requires rewriting the IVRS client – the interface that is physically located at each of the 109 jurisdictions. This is a very complex piece of software critical to IVRS functionality. Shortly into the development, we made the decision to code the new client using a later version of the Microsoft .Net framework. This tool provides SBE IT the ability to take advantage of much more efficient and secure development techniques; it also requires more robust hardware/operating systems than those currently existing in many of the local jurisdictions.

We faced a similar challenge 10 years ago when the Help America Vote Act (HAVA) was passed. At that time, many jurisdictions had hardware incapable of running the IVRS client software while others had no computer systems at all. We made the decision then to utilize HAVA funds to purchase PCs for those jurisdictions. That approach proved very successful; some of those same PCs are still being used in many of the jurisdictions.

We are requesting that the Board grant us authority to once again use available HAVA funds to upgrade local systems. The local election authorities would purchase the equipment via the State's master contract. The SBE would then reimburse the jurisdictions for this procurement. The reimbursement limit would be \$2000 per jurisdiction. For those jurisdictions currently running the IVRS client on a server, we would offer them the option of using the funds to upgrade their server environment.

We estimate that approximately 60 jurisdictions will need to purchase new PCs or upgrade their servers. However, because jurisdictions are constantly improving their local systems as part of their routine maintenance practices, it is possible this number will

decrease by the time we are ready to release the new IVRS client currently being developed.

This past spring we met with the Chief Information Officer (CIO) of the Department of Human Services (DHS) to discuss the interagency data exchange requirements set forth in SB172. We recently received a call from the agency's new CIO, Brad Long, requesting a meeting to discuss the legislation as he was not fully aware of the details of the mandate. During this meeting, held on November 3rd, he indicated to us that DHS is very eager to meet the requirements of the legislation. He plans to coordinate (as much as possible) with the other agencies mentioned in SB172 to streamline their data submissions to SBE.

We received the latest National Change of Address (NCOA) file and ran tests against the data to alleviate, as much as possible, jurisdictions having to reenter NCOA changes they had already made. This new data was released to each election authority this week. Unfortunately, other issues related to IVRS precluded us from releasing the NCOA data sooner.

With a full slate of IT projects, including the upcoming candidate filing/objection/records exams, SBE IT staff time available to devote to the SB172 project is limited. Therefore, we tasked the IVRS client restructuring project to a contractual employee who has been at SBE for over three years. During his tenure at SBE, this individual, with 30+ years of experience in the IT field, has worked exclusively on IVRS and has acquired considerable knowledge of the system and its applications. While many improvements have been made to the current system, the nearly 10 year old IVRS architecture/applications require an ever increasing amount of maintenance. We recently added an additional contractual employee to assist SBE IT staff with the daily maintenance of the current IVRS applications.

The SB172 mandate requires restructuring of IVRS and many complex subsystems. Obviously, we cannot shut down the current system and devote all IT resources to the modifications necessary to meet the requirements of the legislation. The trend of redirecting available contractual resources to work on critical IVRS maintenance issues is beginning to increasingly impact progress on the SB172 project. With the state budget impasse, our options for additional IT resources are virtually non-existent as no company/individual is anxious to enter into a contract knowing they will not be paid for many, many months.

Start Date	End Date	Activity	Division
12/1 /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 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-15(9).	CAMP DISC
12/1 /2015		Notify election authorities of requirement to submit computerized voter registration information for the December 15, 2015 submission in a format prescribed by the SBE	VRS
12/2 /2015		Notify Department of Public Health for a list of facilities licensed or certified under the Nursing Home Care Reform Act or the MR/DD Community Care Act. This is to obtain a current list for the March 15th, 2016 General Primary Election. 10 ILCS 5/19-12.2	ET&RD
12/7 /2015		Deadline for filing objections to petitions of candidates who filed November 23 - November 30, 2015. 10 ILCS 5/10-8	EL INFO
12/9 /2015		Last day to conduct lottery to determine ballot position for 8 a.m. and last hour simultaneous filings for November 23 - November 30, 2015 filing period. 10 ILCS 5/7-7-12 (6)	EL INFO
12/9 /2015		Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8	EL INFO
12/11/2015		Present to the Board a list of legislative proposals for introduction in the next session.	LEG
12/14/2015	12/21/2015	Special filing period for judicial vacancies which occurred November 9 -November 30, 2015.	EL INFO
12/15/2015		First day for election authority to submit computerized voter registration file for the December 15, 2015 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
12/16/2015		Civic Organization certification cutoff date prior to the March 15, 2016 General Primary Election (not less than 90 days before next election). 10 ILCS 5/1A-8 (1, 2, 12) (Board Rule 207.50)	ET&RD

Start Date	End Date	Activity	Division
12/16/2015		Last day for SBE to send list of facilities licensed or certified under the Nursing Home Care Reform Act or the MR/DD Community Care Act to the proper election authorities. This list is for the March 15th, 2016 General Primary Election (not less than 120 days before each election). 10 ILCS 19-12.2	ET&RD
12/22/2015		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
12/25/2015		Last day for election authority to submit computerized voter registration file for the December 15, 2015 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
12/25/2015		Last day for election authorities to submit request for extension to file computerized voter registration information for the December 15, 2015 submission. Rules and Regulations	VRS
12/29/2015		Objection filing deadline to nomination papers of candidates who filed for judicial office during the December 14 - 21, 2015 filing period. (Special judicial filing) 10 ILCS 5/7-12.1	EL INFO
12/30/2015		Last day to conduct lottery to determine ballot position for 8 a.m. and last hour simultaneous filings for December 14 - 21, 2015 filing period.	EL INFO
12/31/2015		Last day to transmit objections and call for electoral board hearings.	EL INFO
1 /7 /2016		Mail March General Primary certifications to county clerks. 10 ILCS 5/1A-8 (1, 2, 11)	EL INFO
1 /7 /2016		Prepare and have available for distribution the listing of candidates for the March 2016 General Primary Election. 10 ILCS 5/1	EL INFO, ET&RD



Illinois State Board of Elections
2 Year Plan
All Divisions

2016 - 2017

Start Date	End Date	Division	Activity
1 / 1 / 2016	12 / 31 / 2016	CAMP DISC	Year round reporting of any contribution of \$1000 or more received by a political committee, must be reported within five business days following its receipt unless committee is participating in an election and the contribution is received within 30 days prior to that election, in which case the contribution must be reported within two business days. 10 ILCS 5/9(c).
1 / 1 / 2016		ELEC OP	Complete PowerPoint Presentation for election judge training program for the 2016 March Primary Election. 10 ILCS 5/1A-8 (1,2,6,11)
1 / 4 / 2016		CAMP DISC	First day that any political committee shall file its 2015 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10(b)
1 / 4 / 2016	1 / 6 / 2016	ELEC OP	Democrat and Republican Presidential preference & delegates/alternate delegates filing period
1 / 6 / 2016		LEG	Finalize 2016 SBE LEGISLATIVE PROGRAM 99th General Assembly - 2nd year - process of bill drafting, obtaining sponsorship, bill introduction, monitoring, etc. 10 ILCS 5/1A-8 (8)
1 / 7 / 2016		ELEC OP	Prepare and have available for distribution the listing of candidates for the March 2016 General Primary Election 10 ILCS 5/1
1 / 7 / 2016		ELEC OP	Send electronically the March General Primary certifications to county clerks. 10 ILCS 5/1A-8 (1, 2, 11)
1 / 7 / 2016		EXEC DIR	BOARD MEETING. 10 ILCS 5/1A7
1 / 10 / 2016		ELEC OP	Send an updated listing of certified civic organizations to all election authorities (SBE Rule 207.50)
1 / 15 / 2016		CAMP DISC	Last day that a political committee shall file its 2015 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10(b)
1 / 15 / 2016		ELEC OP	Last day for Democrat Presidential candidate or his authorized agent to file an affidavit with the SBE designating which delegate and alternate delegate candidates shall be listed as committed to him when more candidates that have been allocated to a district file statements designating the same Presidential candidate as their preference

Start Date	End Date	Division	Activity
1/15/2016		ELEC OP	Begin preparing the CANDIDATES GUIDE for candidates running for office in 2017. Submit to legal: 4/15/2016. Target completion date: 7/15/2016 10 ILCS 5/1A-8 (1,2,4,7,11)
1/15/2016		ELEC OP	Lottery for Presidential & Delegate Candidates
1/17/2016		ELEC OP	Last day for Republican Presidential candidate or his authorized agent to file an affidavit with the SBE designating which delegate and alternate delegate candidates shall be listed as committed to him when more candidates that have been allocated to a district file statements designating the same Presidential candidate as their preference. The remaining candidates will be listed as uncommitted.
1/20/2016		VRS	Notify election authorities to send referenda information. 10ILCS 5/1A-8 (1,2,12)
1/20/2016		VRS	Send notice (form) to election authorities in order to obtain voting system information to be used for the General Primary Election. (Rules and Regulations)
1/24/2016		VRS	Send notice (form) to election authorities in order to obtain early voting system information to be used for the General Primary Election
1/24/2016		VRS	Send each election authority a current computerized voter registration file error report, for the December 15, 2015 submission.
1/24/2016		VRS	Send notice to election authorities who failed to submit computerized voter registration file, for the December 15, 2015 submission. Rules and Regulations
1/26/2016		VRS	Send notification to election authorities re: Voting Equipment Test. 10 ILCS 5/24B-9, 24C-9
1/27/2016		LEG	Governor's State of the State Message Constitution Art. V Sec. 13. (4th Wednesday in January)
1/29/2016		LEG	Last day for the election authority to have in his office a sufficient number of ballots printed and available for mailing to persons in the United States Service or their spouse and dependents, citizens temporarily residing outside the territorial limits of the United States and nonresident civilians. 10 ILCS 5/7-16, 16-5.01
1/29/2016		LEG	Bill Introduction Deadline. Last day to file a legislative bill with either HOUSE. (H/S Rule) (date subject to change)
1/30/2016		VRS	Election authorities must submit to SBE a copy of the specimen ballot that is to be tested for General Primary. 10 ILCS 5/24B-9

5. **Follow up.**

6. **Comments from the general public.**

7. **Next Board Meeting scheduled for Thursday, January 7, 2016 at 10:30 a.m. in Chicago.**

8. **Executive session.**