

# STATE BOARD OF ELECTIONS

## STATE OF ILLINOIS

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

69 W. Washington St., Pedway LL-08  
Chicago, Illinois 60602  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Bernadette M. Matthews

BOARD MEMBERS  
Ian K. Linnabary, Chair  
Casandra B. Watson, Vice Chair  
William J. Cadigan  
Laura K. Donahue  
Tonya L. Genovese  
Catherine S. McCrory  
William M. McGuffage  
Rick S. Terven, Sr.

### AGENDA STATE BOARD OF ELECTIONS Board Meeting Tuesday, February 15, 2022 10:30 a.m. Zoom Conference

Pledge of Allegiance.  
Roll call.

1. Chair's declaration that an in-person meeting is not practical or prudent pursuant to Section 7(e) of the Open Meetings Act because of a disaster: consistently high COVID hospitalization and death rates throughout Illinois. 5 ILCS 120/7(e).
2. Presentation of 2021 Staff Service awards;
  - a. 15 year award;
    - 1) Monique Franklin.
    - 2) Jason Hinds;
    - 3) Linda Wentz;
  - b. 20 year award;
    - 1) Gary Nerone;
    - 2) Kim Patrick;
    - 3) Kyle Thomas.
3. Approval of the minutes from the January 19 meeting. (pgs.1-5)
4. Report of the General Counsel
  - a. Campaign Disclosure  
Settlement offers
    - 1) *SBE v. Friends of Michelle Hagy*, 34115, 21NF020; (pgs.6-8)
    - 2) *SBE v. Friends of Joseph Roudez III*, 35112, 21DQ127; (pgs.9-11)Appeals of campaign disclosure fines – H.O. recommendation: granted
    - 3) *SBE v. Washington County Democratic Central Committee*, 327, 21MQ007; (pgs.12-16)Appeals of campaign disclosure fines – H.O. recommendation: denied
    - 4) *SBE v. Warren County Republican Central Committee*, 324, 21MA006; (pgs.17-21)
    - 5) *SBE v. Jake Rendleman for JALC Trustee*, 29599, 21MA007; (pgs.22-27)
    - 6) *SBE v. Friends of Jason Kasiar*, 31841, 21MQ098; (pgs.28-34)
    - 7) *SBE v. Citizens to Elect Flynn Rush*, 34079, 21MQ116; (pgs.35-39)
    - 8) *SBE v. Friends for Paras*, 35524, 21MQ157; (pgs.40-43)
    - 9) *SBE v. Citizens in Support of Glenview School District 34 Referendum*, 35925, 20SQ119; (pgs.44-66)
    - 10) *SBE v. Friends to Elect Ron Ford*, 35981, 21MQ176; (pgs.67-70)
    - 11) *SBE v. Mix for Mayor*, 36631, 21MQ205; (pgs.71-75)

Other campaign disclosure items

12) Assessments/Board Orders; (pgs.76-83)

13) Payment of civil penalty assessments – informational; (pg.84)

Complaints following closed preliminary hearing (separate packet)

14) *Humphries v. Tony Colatorti for McHenry County Sheriff*, 21CD063; (pgs.1-11)

b. Consideration of proposed amended rules; (pg.85)

1) Part 100 Campaign Financing; (pgs.86-104)

2) Part 125 Practice and Procedure. (pgs.105-120)

5. Report of the Executive Director

a. Consideration of emergency voting system modification request – Dominion Democracy Suite 5.6-D-KNOWiNK Poll Pad; (pgs.121-122)

b. Established party candidate petition filing plan; (pgs.123-124)

c. Legislative update; (pgs.125-133)

d. Electronic Information Registration Center (ERIC) project overview; (separate cover)

e. IVRS/SLEI project update; (pgs.134-135)

f. Voter registration activity – informational; (pgs.136-140)

g. FY22 fiscal status reports – informational;

1) GRF month ending January 31; (pgs.141-148)

2) Help Illinois Vote Fund; (pgs.149-153)

h. Two year plan of staff activity for the months of February & March – informational. (pgs.154-157)

6. Other business.

7. Comments from the general public.

8. Executive session.

9. Next board meeting scheduled for March 29, 2022 in Chicago.

STATE BOARD OF ELECTIONS  
Regular Meeting  
Wednesday, January 19, 2022

MINUTES

PRESENT:

Ian K. Linnabary, Chair  
Casandra B. Watson, Vice Chair  
William J. Cadigan, Member  
Laura K. Donahue, Member  
Tonya L. Genovese, Member  
Catherine S. McCrory, Member  
William M. McGuffage, Member  
Rick S. Terven, Sr., Member

ALSO PRESENT:

Bernadette M. Matthews, Acting Executive Director  
Marni M. Malowitz, General Counsel  
Amy L. Calvin, Administrative Assistant III

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The meeting convened at 10:30 a.m. via Zoom conference with all Members present.

Chair Linnabary opened the meeting by leading everyone in the pledge of allegiance. He then declared that an in-person meeting was not practical or prudent pursuant to Section 7(e) of the Open Meetings Act because of a disaster: rising COVID infection rates and hospitalization rates throughout Illinois. 5 ILCS 120/7(e).

Chair Linnabary said that the swearing in of newly appointed Board Member Tonya L. Genovese was the first order of business and introduced the Honorable Leslie J. Graves, Retired Circuit Judge, 7<sup>th</sup> Judicial Circuit. Ms. Genovese recited the oath as Judge Graves conducted the ceremony. Chair Linnabary welcomed Member Genovese to the Board.

Chair Linnabary presented and read aloud a Resolution to Cheryl Hobson in honor of her retirement effective January 31, 2022. Kyle Thomas, Director of Voting and Registration Systems thanked Ms. Hobson for her many years of service and friendship and wished her well in retirement.

Member Cadigan moved to approve the minutes from the December 21 meeting as presented. Member Terven seconded the motion, which passed by roll call vote of 7-0. Member Genovese abstained from the vote.

Ms. Malowitz presented and reviewed an appeal of campaign disclosure fines for agenda item 5.a.1) *SBE v. Friends of LaPointe*, 35544, 20MA082. She concurred with the hearing officer recommendation to deny the appeal, however, did not recommend applying the new penalty limitations included in the revised Section 9-10 of the Election Code as recently passed in Public Act 102-668. Ms. Malowitz indicated that there was nothing in the legislation to suggest that fines assessed before the revised statute effective date be retroactive. Attorney Heather Wier Vaught was present on behalf of the committee and said that this final action by the Board is occurring after the November effective date. She opined that it was not a retroactive issue and that the Board would have discretion to apply the new fine structure in this matter. Discussion ensued regarding the applicability of the new law and Ms. Malowitz referred to Illinois Supreme Court case *First of America Bank, Rockford, N.A. v. Netsch* to support her position. 166 Ill.2d 165, 182 (1995). The holding in that case is that statutes are presumed to apply prospectively only and

will not be given retroactive effect absent clear language within the statute indicating that the legislature intended such an effect.

Ms. Wier Vaught took the position that the fine may have been imposed prior to the statute being amended, but the actual fine has not been imposed until the Board has ruled on the appeal. Ms. Malowitz indicated that a fine is imposed by the assessment letter sent to the committee. Member Cadigan moved to adopt the recommendation of the hearing officer and general counsel to deny the appeal. Member McGuffage seconded the motion, which passed by roll call vote of 8-0.

Ms. Malowitz presented and reviewed an appeal of campaign disclosure fines for agenda item 5.a.2) *SBE v. Taylor Made for Lisle*, 36518, 21MQ195 and concurred with the hearing officer recommendation to deny the appeal. Member Cadigan moved to adopt the recommendation of the hearing officer and general counsel to deny the appeal. Member Donahue seconded the motion, which passed by roll call vote of 8-0.

Ms. Malowitz presented and reviewed an appeal of campaign disclosure fines for agenda item 5.a.3) *SBE v. Citizens for Gregory Harris*, 19853, 20MA062 and concurred with the hearing officer recommendation to deny the appeal regarding the Walgreens donation. However, Ms. Malowitz did not concur with the hearing officer recommendation to grant the appeal regarding the August 2019 donations based on the one time use of the electronic filing defense. No evidence was presented to suggest that the committee contacted staff within three days, as required by the rule. Ms. Weir Vaught was present on behalf of the committee and asked the board to uphold the recommendation of the hearing officer as to the electronic filing defense. She also acknowledged that such documentation could not be found and was unable to produce such at the hearing. Ms. Weir Vaught said she had the authority to entertain a settlement offer on behalf of the committee and offered \$8,375, which was 50% of the fine. Member Cadigan moved to adopt the recommendation of the general counsel to deny the appeal and accept the settlement offer of \$8,375. Member McCrory seconded the motion, which passed by roll call vote of 8-0.

Ms. Malowitz presented and reviewed an appeal of campaign disclosure fines for agenda item 5.a.4) *SBE v. Citizens for Debbie Meyers Martin*, 24887, 20MA066 and concurred with the hearing officer recommendation to deny the appeal in part and order the committee to file an amended report. She did not agree with granting the appeal in part with respect to the in kind contributions from the Democratic Party of Illinois. Ms. Weir Vaught was present on behalf of the committee and said it was an honest clerical error. She also indicated the committee did not have the documentation from the Democratic Party of Illinois committee corroborating the error because it no longer exists. Ms. Weir Vaught then offered a settlement amount of \$3,665. Member Cadigan moved to adopt the recommendation of the general counsel to deny the appeal and accept the settlement offer of \$3,665. Member McCrory seconded the motion, which passed by roll call vote of 8-0.

Ms. Malowitz presented and reviewed an appeal of campaign disclosure fines for agenda item 5.a.5) *SBE v. Friends of Scott Stoll*, 35807, 20MA088 and concurred with the hearing officer recommendation to deny the appeal in part and order the committee to file an amended report. She did not agree with granting the appeal in part with respect to the February 2020 in kind donations because no supporting evidence was presented corroborating an error in the reporting date. Ms. Wier Vaught was present on behalf of the committee and indicated the committee was planning to dissolve until the fine notice was received almost a year later. The committee had a funds balance of less than \$5,000 and the person responsible for the reports made inadvertent error. She also indicated the committee did not have the documentation from the Democratic Majority because it no longer exists. Discussion was had with respect to the treatment of A-1 violations and multi assessments. Ms. Weir Vaught then offered a settlement amount of \$2,122. Member Cadigan moved to adopt the recommendation of the general counsel to deny the appeal

and accept the settlement offer of \$2,122. Member Terven seconded the motion, which passed by roll call vote of 8-0.

A listing of payment of civil penalty assessments contained on page 34 of the board packet was presented for informational purposes.

Ms. Malowitz presented the proposed amended rules for Part 100, Campaign Financing and Part 125, Practice and Procedure included on pages 35-53 of the board packet and separate cover. She said that most of the revisions were necessitated by recent bills enacted by the legislature, clean up language for things that have proved to be problematic over the years and other minor clarifications. Another change to the language will allow paper filings to be sent via facsimile or e-mail, not just by mailing to the office. Ms. Malowitz reported that staff contacted over a dozen Bar Associations and attorneys to offer them an opportunity for public comment on the new fine structure in Part 125. No public comments were received, however, there will be two public comment periods through the JCAR rulemaking process as mandated by the Administrative Procedure Act. Board discussion was had and it was decided to place the matter on the February meeting agenda to allow more time to review the proposed rules and offer individual changes to the general counsel.

Ms. Matthews began the report of the Executive Director with consideration of the proposed Employee Policy Manual update contained on pages 54-181 of the board packet. She indicated that a working group of agency staff was formed to conduct a full comprehensive overview. The policy manual was updated to incorporate suggestions from two consultants related to policy and procedure,, one of which was the inclusion of an equity, diversity and inclusion statement. Other modifications were made to provide staff a more accessible complaint process and to carve out a higher duty of reporting for supervisors of complaints. Overall, no major substantive changes were made to the policies and procedures that would be considered a full departure from current policy. Ms. Matthews said that an approval was not necessary at this time, as the updated manual was merely being presented to the Board for initial discussion. The Board agreed to place this matter on a future meeting agenda for further discussion and approval.

Ms. Matthews updated the board with a report on the Advisory Committee meeting that was held on January 13, 2022. She said the meeting was well attended and staff provided informational updates on projects previously presented to the Advisory Committee. Topics included legislative and IVRS re-write project updates, voter data submission, judicial redistricting, an update on accessible vote by mail, an agency outreach program, and a FOIA guidance update. The next meeting of the Advisory Committee will be held in May 2022.

Ms. Matthews presented a voting system modification request for Hart InterCivic Verity 2.6 and stated that the corresponding report from Director Kyle Thomas and a staff testing report was contained on pages 183-205 of the board packet. She noted that Mr. Thomas recommended a two year interim approval of the system. Mr. Thomas reviewed his memo and said this was a modification to a system that was granted a one year interim in April 2021. In the April report, there were recommendations provided and Hart demonstrated their compliance related to those recommendations. Mr. Thomas reported that SLI Compliance tested the system against the Voluntary Voting System Guidelines (VVSG) 1.1, and they found that the system was in compliance, with the exception of one previously identified item that the Board had voted to allow Hart to move forward with previously. Short of that one minor instance, the system was found to be in full compliance with VVSG 1.1. Member Cadigan moved to adopt the recommendation of Mr. Thomas as outlined in his memo and grant a two year interim approval. Ms. McCrory seconded the motion, which passed by roll call vote of 8-0.

Next on the agenda was the legislative update from Angela Ryan, which was included on pages 206-211 of the board packet. Ms. Ryan said that a listing of election bills that were currently viable in the House and Senate for the 102<sup>nd</sup> General Assembly was outlined in her memo. She reported that session was cancelled for the remainder of January due to COVID and scheduled to return the first week of February. Ms. Ryan indicated that she and Ms. Matthews met with the U.S. Department of Justice to discuss UOCAVA military and overseas voters and those deadlines for ballot delivery. Discussion was had regarding education and training of the local election officials to ensure those ballots are sent within the deadlines. Ms. Ryan gave a brief update on the 2022 agency initiatives and said she is in the process of securing bi-partisan sponsorship of those bills. She also reported that the House budget hearing is scheduled for February 23<sup>rd</sup> at 4:00 p.m. and the Senate budget hearing is scheduled for March 16<sup>th</sup> at 10:00 a.m.

Ms. Matthews presented an informational memo from Brian Pryor outlining the agency procedures and responsibilities in relation to district map creation and publication following redistricting. It was noted that staff also updated the district locator on the website with improvements that allow for a more user friendly experience. Mr. Pryor responded to questions from the Board regarding the development of metes and bounds and production of the new maps.

The IVRS update was presented and included a memo from Dustin Schultz on page 214 of the board packet. Mr. Thomas previously held a Zoom meeting with new Members McCrory and Terven to provide a historical overview of the IVRS project and it was suggested that the link to that recording be circulated to the entire Board.

Ms. Matthews presented a staff report from the National Association of Secretaries of State (NASS) Tech Talk & Cybersecurity and Infrastructure Security Agency (CISA) Cyber Navigator Forum for informational purposes. The voter registration activity update, fiscal status reports and update on staff activity for the months of January and February were presented for informational purposes as well.

Ms. Matthews presented an amended FY22 Board meeting schedule and said that the Juneteenth state holiday was scheduled for Monday, June 20, 2022. She explained that when a state holiday falls on a Monday, the regular monthly meeting normally will fall on the Wednesday after the holiday to allow a full business day to prepare for the meeting. Member Cadigan moved to approve the meeting change to Wednesday, June 22, 2022. Member Terven seconded the motion, which passed by roll call vote of 8-0.

Member Cadigan moved to recess to executive session to consider litigation and the appointment and employment of certain staff pursuant to 5 ILCS 120/2(c)(1) and 2(c)(11) of the Open Meetings Act. Member McCrory seconded the motion, which passed by roll call vote of 8-0. The meeting recessed at 1:00 p.m. and reconvened at 2:20 p.m. with the same attendance as noted in the initial roll call.

Chair Linnabary asked for a motion to affirm the actions taken during executive session. Vice Chair Watson moved to appoint Bernadette Matthews to the position of Executive Director for a four year term, and direct the Chair, Vice Chair, and General Counsel to confer with Ms. Matthews regarding the details of the contract. Member McGuffage seconded the motion, which passed by roll call vote of 8-0.

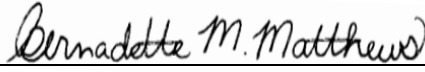
With there being no further business before the Board, Member McCrory moved to adjourn until Tuesday, February 15, 2022. Member Terven seconded the motion, which passed unanimously. The meeting ended at 2:35 p.m.

Respectfully submitted,

Handwritten signature of Amy L. Calvin in black ink, written in a cursive style.

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Amy L. Calvin, Administrative Assistant III

Handwritten signature of Bernadette M. Matthews in black ink, written in a cursive style.

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Bernadette M. Matthews, Executive Director



**Proposed Settlement Offer for Assessed Fines**

Committee Name: Friends of Michelle Hagy for Fayette ID# 34115  
County Treasurer

Unpaid Fine Total: \$ 20,000.00 (F)

Settlement Offer: \$ 76.87 (S)

Offer equals .38435 % of Fine Total  
 $(S \div F) \times 100$

A check for the settlement amount is attached. (If the settlement offer is rejected, the check will be returned.)

I waive appearance at any hearing regarding this settlement offer.

Information from Committee's 4 most recent Quarterly Reports:

Ending Balance:	\$ <u>91.79</u> (B1)	Total Receipts:	\$ <u>0.00</u> (R1)
	\$ <u>86.79</u> (B2)		\$ <u>0.00</u> (R2)
	\$ <u>81.79</u> (B3)		\$ <u>0.00</u> (R3)
	\$ <u>0.00</u> (B4)		\$ <u>0.00</u> (R4)

Avg. Ending Balance:	\$ <u>0.00</u> (AB)	Avg. Total Receipts:	\$ <u>0.00</u> (AR)
	$(B1+B2+B3+B4) \div 4$		$(R1+R2+R3+R4) \div 4$

Ratio of fine/balance:	<u>                    </u> %	Ratio of fine/receipts:	<u>                    </u> %
	$(F \div AB) \times 100$		$(F \div AR) \times 100$

Legal considerations, additional information or special circumstances:

**Verification**

I declare that this settlement offer has been examined by me and to the best of my knowledge and belief is true, accurate and complete. I understand that failure to complete all parts of this form may result in the offer being summarily rejected. I also understand the Board is under no legal obligation to accept any settlement offer.

Michelle Hagy / Michelle Hagy 01-11-2022  
Signature and Printed Name of Committee's Chairman, Treasurer or Candidate Date

Return to: State Board of Elections  
2329 S. MacArthur Blvd. or fax to: 217-782-5959  
Springfield, IL 62704-4503





# Proposed Settlement Offer for Assessed Fines

Committee Name: Friends of Michelle Hagy ID# 34115

Unpaid Fine Total: \$ 20,000.00 (F)

Settlement Offer: \$ 76.87 (S)

Offer equals 0.38 % of Fine Total  
 $(S \div F) \times 100$

A check for the settlement amount is attached. (If the settlement offer is rejected, the check will be returned.)

I waive appearance at any hearing regarding this settlement offer.

Information from Committee's 4 most recent Quarterly Reports:

Ending Balance:	\$ <u>0.00</u> (B1)	Total Receipts:	\$ <u>0.08</u> (R1)
	\$ <u>81.79</u> (B2)		\$ <u>0.00</u> (R2)
	\$ <u>86.79</u> (B3)		\$ <u>0.00</u> (R3)
	\$ <u>91.79</u> (B4)		\$ <u>0.00</u> (R4)

Avg. Ending Balance:	\$ <u>65.09</u> (AB) $(B1+B2+B3+B4) \div 4$	Avg. Total Receipts:	\$ <u>0.02</u> (AR) $(R1+R2+R3+R4) \div 4$
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Ratio of fine/balance:	<u>30,726.69</u> % $(F \div AB) \times 100$	Ratio of fine/receipts:	<u>100,000,000</u> % $(F \div AR) \times 100$
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Legal considerations, additional information or special circumstances:  
 \*\*\*corrected version prepared by SBE staff\*\*\*

**Verification**

I declare that this settlement offer has been examined by me and to the best of my knowledge and belief is true, accurate and complete. I understand that failure to complete all parts of this form may result in the offer being summarily rejected. I also understand the Board is under no legal obligation to accept any settlement offer.

\_\_\_\_\_  
Signature and Printed Name of Committee's Chairman, Treasurer or Candidate Date

Return to: State Board of Elections  
2329 S. MacArthur Blvd. or fax to: 217-782-5959  
Springfield, IL 62704-4503

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF SANGAMON )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Friends of Michelle Hagy for Fayette County Treasurer  
Michelle Hagy  
411 S. 8<sup>th</sup> Street  
Vandalia, IL 62471

ID# 34115

In the Matter Of:  
Illinois State Board of Elections, )  
Complainant, )  
vs. ) Case # 21 NF 020  
 )  
Friends of Michelle Hagy for Fayette )  
County Treasurer, )  
Respondent. )

**FINAL ORDER**

This matter coming to be heard this 17<sup>th</sup> day of August, 2021, 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, reading the recommendation of the General Counsel and now being fully advised in the premises,

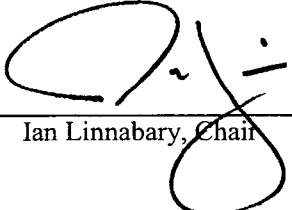
**THE BOARD FINDS:**

1. On March 8, 2021, a \$20,000 civil penalty was assessed against Respondent for the delinquent filing of the March, June, September, and December 2019 Quarterly Reports; and
2. Appeal was taken from the assessment in case number 21 NF 020 herein; and
3. The Hearing Officer recommends, and the General Counsel concurs, the appeal be denied for lack of a statutory basis.

**IT IS ORDERED:**

1. The Recommendations of the Hearing Officer and General Counsel are adopted and the appeal is **DENIED**; and
2. A civil penalty in the amount of \$20,000 is now due and owing, to be paid within 30 days of the effective date of this Order; and
3. The effective date of this Order is August 20, 2021; and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 8/20/2021

  
\_\_\_\_\_  
Ian Linnabary, Chair



**Proposed Settlement Offer for Assessed Fines**

Committee Name: Friends of Joseph Roudéz III2260 ID# 35112

**RECEIVE**

Unpaid Fine Total: \$ 15,000.00 (F)

JAN 12 2022

Settlement Offer: \$ 7,000.00 (S)

State Board of Election  
Springfield Office

Offer equals  $\frac{46.67}{(S + F) \times 100}$  % of Fine Total

A check for the settlement amount is attached. (If the settlement offer is rejected, the check will be returned.)

I waive appearance at any hearing regarding this settlement offer.

Information from Committee's 4 most recent Quarterly Reports:

Ending Balance:	\$ <u>14,600.00</u> (B1)	Total Receipts:	\$ _____ (R1)
	\$ <u>14,600.00</u> (B2)		\$ _____ (R2)
	\$ <u>25,548.00</u> (B3)		\$ <u>22,100.00</u> (R3)
	\$ <u>14,474.62</u> (B4)		\$ <u>2,260.00</u> (R4)

Avg. Ending Balance:	\$ $\frac{17,305.65}{(B1+B2+B3+B4) \div 4}$ (AB)	Avg. Total Receipts:	\$ $\frac{6,090.00}{(R1+R2+R3+R4) \div 4}$ (AR)
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Ratio of fine/balance:	$\frac{86.68}{(F + AB) \times 100}$ %	Ratio of fine/receipts:	$\frac{246.31}{(F + AR) \times 100}$ %
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Legal considerations, additional information or special circumstances:

**Verification**

I declare that this settlement offer has been examined by me and to the best of my knowledge and belief is true, accurate and complete. I understand that failure to complete all parts of this form may result in the offer being summarily rejected. I also understand the Board is under no legal obligation to accept any settlement offer.

Joseph A. Rowley III Joseph E. Roudéz III 1-12-22  
Signature and Printed Name of Committee's Chairman, Treasurer or Candidate Date

Return to: State Board of Elections  
2329 S. MacArthur Blvd. or fax to: 217-782-5959  
Springfield, IL 62704-4503

**RECEIVED**

JAN 12 2022

State Board of Elections  
Springfield Office



# Proposed Settlement Offer for Assessed Fines

Committee Name: Friends of Joseph Roudez III ID# 35112

Unpaid Fine Total: \$ 15,050.00 (F)

Settlement Offer: \$ 7,000.00 (S)

Offer equals  $\frac{46.51}{(S \div F) \times 100}$  % of Fine Total

A check for the settlement amount is attached. (If the settlement offer is rejected, the check will be returned.)

I waive appearance at any hearing regarding this settlement offer.

Information from Committee's 4 most recent Quarterly Reports:

Ending Balance:	\$ <u>22,638.50</u> (B1)	Total Receipts:	\$ <u>0.00</u> (R1)
	\$ <u>25,548.50</u> (B2)		\$ <u>22,100.00</u> (R2)
	\$ <u>14,600.00</u> (B3)		\$ <u>0.00</u> (R3)
	\$ <u>14,600.00</u> (B4)		\$ <u>0.00</u> (R4)

Avg. Ending Balance:	\$ <u>19,346.75</u> (AB)	Avg. Total Receipts:	\$ <u>5,525.00</u> (AR)
	$(B1+B2+B3+B4) \div 4$		$(R1+R2+R3+R4) \div 4$

Ratio of fine/balance:	$\frac{77.79}{(F \div AB) \times 100}$ %	Ratio of fine/receipts:	$\frac{272.40}{(F \div AR) \times 100}$ %
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Legal considerations, additional information or special circumstances:  
 \*\*\*corrected version prepared by SBE staff\*\*\*

**Verification**

I declare that this settlement offer has been examined by me and to the best of my knowledge and belief is true, accurate and complete. I understand that failure to complete all parts of this form may result in the offer being summarily rejected. I also understand the Board is under no legal obligation to accept any settlement offer.

\_\_\_\_\_  
Signature and Printed Name of Committee's Chairman, Treasurer or Candidate Date

Return to: State Board of Elections  
2329 S. MacArthur Blvd. or fax to: 217-782-5959  
Springfield, IL 62704-4503

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF SANGAMON )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Friends for Joseph E. Roudez III ID# 35112  
4137 Sauk Trail, Suite #128  
Richton Park, IL 60484-1253

In the Matter Of: )  
Illinois State Board of Elections, )  
Complainant, )  
vs. ) Case # 21 DQ 127  
Friends for Joseph E. Roudez III, )  
Respondent. )

**FINAL ORDER**

This matter coming to be heard this 21<sup>st</sup> day of December, 2021, as an assessment 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,

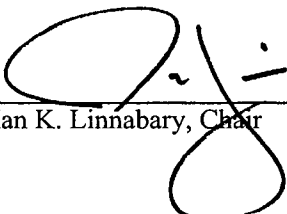
**THE BOARD FINDS:**

1. On October 15, 2021, in case number 21 DQ 127, a \$1,425 civil penalty was assessed against Respondent for the delinquent filing of the December 2020 Quarterly Report, and Respondent was notified thereof by letter on the same date; and
2. Previously, \$13,225 in civil penalties were assessed against Respondent for the following:
  - a. In case number 20 JQ 146, a \$5,000 civil penalty was assessed against Respondent for the delinquent filing of the June 2020 Quarterly Report,
  - b. In case number 19 AS 027, \$200 in civil penalties were assessed against Respondent for the delinquent filing of four Schedule A-1 Reports during the Third Quarter of 2019, and
  - c. In case number 19 MA 107, \$8,025 in civil penalties were assessed against Respondent for the delinquent filing of the March, June, and September 2019 Quarterly Reports.
  - d. These assessments were not appealed and remain unpaid; and
3. An appeal of the civil penalty was not submitted by the Committee.

**IT IS ORDERED:**

1. The assessment of a \$1,425 fine for the delinquent filing of the December 2020 Quarterly Report is affirmed; and
2. Civil penalties totaling \$14,650 are now due and owing, to be paid within 30 days of the effective date of this Order; and
3. The effective date of this Order is January 18, 2022; and
4. This is a Final Order subject to review under Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/18/2022

  
\_\_\_\_\_  
Ian K. Linnabary, Chair

//STATE OF ILLINOIS  
COUNTY OF SANGAMON

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

Illinois State Board of Elections  
**Complainant**

v.

**21 MQ 007**

Washington County Democratic Central Committee  
**Respondent**

ID # 327

**REPORT OF HEARING OFFICER**

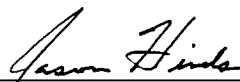
Appeal of Civil Penalty Assessment for Delinquently Filing the  
March 2021 Quarterly Report

The Quarterly Report was received by the Board on April 19, 2021, 2 days late, resulting in a civil penalty assessment of \$100. Additionally, the Committee had previously been assessed a civil penalty of \$150 (not appealed, stayed) for delinquently filing the June 2019 Quarterly Report. The total assessment is \$250.

Len Piasecki, the Chair of the Committee, filed a Waiver of Appearance and submitted on the Appeal the following:

On the Affidavit, Mr. Piasecki states that the Committee Treasurer filed the report electronically on April 1, 2021. The Treasurer then received a letter stating that the Report was not received, and spoke with John Levin on April 19, 2021 about this matter. The Treasurer then filed the Report and received a filing ID number to confirm the Report was sent.

I recommend the appeal be **granted**. The Committee Treasurer contacted the Board within 3 business days of the deadline to discuss the filing of the report. The Committee has not previously used the electronic filing defense in Section 100.150 c) 5) of the Rules accompanying the Campaign Finance Act. If the Board agrees with this recommendation, the stay will remain on the \$150 civil penalty. As of December 31, 2021, the Committee reported a funds available balance of \$4925.26.



---

Jason Hinds – Hearing Officer  
February 1, 2022

RECEIVED

DEC 23 2021

State Board of Elections  
Springfield Office

State of Illinois )  
County of \_\_\_\_\_ )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
Len Piaszeki )  
Respondent(s). )

Case No. 21M0007

APPEAL AFFIDAVIT

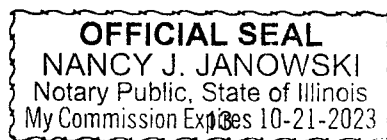
I, Len Piaszeki, the Chairman of the  
(Name) (Chair/Treasurer/Candidate)  
Democrat Central  
(Name of the Committee)

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 treasurer sent in the first Report on  
April 1, 2021. He received letter stating no one  
received the report. The treasurer spoke to  
John L on 4-19 about this. Present Report  
Received confirmation #8066251 of receiving Report

Signed and Sworn to by:  
Len Piaszeki before  
me this 20<sup>th</sup> Day of  
December, 2021  
Nancy J. Janowski  
Notary Public

  
(Signature of Chair/Treasurer/Candidate)



State of Illinois )  
 )  
County of \_\_\_\_\_ )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
 )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
 )  
Vs. Len PRASECKI )  
Respondent(s). )

Case No. 21MQ007

WAIVER OF APPEARANCE

I, Len PRASECKI, the Chairman of the  
(Name) (Chair/Treasurer/Candidate)  
Democrat Central Committee  
(Name of Committee)

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

  
(Signature of Chair/Treasurer/Candidate)



STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

69 W. Washington St., Pedway LL-08  
Chicago, Illinois 60602  
312/814-6440  
Fax: 312/814-6485



**BOARD MEMBERS**  
Ian K. Linnabary, Chair  
Casandra B. Watson, Vice Chair  
William J. Cadigan  
Laura K. Donahue  
Catherine S. McCrory  
William M. McGuffage  
Rick S. Terven, Sr.

ACTING EXECUTIVE DIRECTOR  
Bernadette M. Matthews  
December 13, 2021

Washington County Democratic Central Comm  
Leonard Piasecki  
934 W Old Rt 15  
Ashley, IL 60808

ID# 327

Dear Washington County Democratic Central Comm:

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 Contributions and Expenditures  
Report Period: January 1, 2021 through March 31, 2021  
Filing Period: April 1, 2021 through April 15, 2021

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 April 19, 2021, 2 day(s) late. As such, this committee has been assessed a fine of \$100.00.

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:

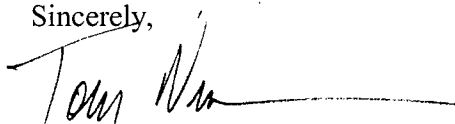
Reporting Period	Report Type	Previous Fine Amount
June 2019	Quarterly	\$150
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$250.00</b>

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 January 13, 2022. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.**

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,

A handwritten signature in black ink that reads "Tom Newman". The signature is written in a cursive style with a long horizontal line extending to the right.

Tom Newman, Director,  
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

//STATE OF ILLINOIS  
COUNTY OF SANGAMON

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

Illinois State Board of Elections  
**Complainant**

v.

**21 MA 006**

Warren County Republican Central Committee  
**Respondent**

ID # 324

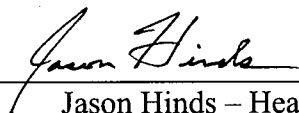
**REPORT OF HEARING OFFICER**  
Appeal of Civil Penalty Assessment for  
Delinquently Filing the March 2021 Quarterly Report

The Committee filed the March 2021 Quarterly Report on April 20, 2021, 3 days late, resulting in a civil penalty assessment of \$225. Additionally, the Committee had previously been fined \$150 (not appealed, not paid) for delinquently filing the December 2019 Quarterly Report, fined \$100 (not appealed, not paid) for delinquently filing an A-1 related to the December 2019 Quarterly Report, and fined \$75 (not appealed, not paid) for delinquently filing the June 2020 Quarterly Report. The total for all assessments is \$550.

Marcus Doyle, Treasurer for the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

Mr. Doyle stated that he tested positive for COVID and that the last thing on his mind was filing the report.

I sympathize with the Treasurer and Committee but recommend the appeal be **denied**. Despite the measures taken publicly by state government during the current COVID-related pandemic, there is no statutory basis for relief in this matter. The Board has previously mentioned COVID-related circumstances may be taken into consideration in regards to settlement offers. The Committee may therefore wish to pursue a settlement offer in this matter. If the Board agrees with this recommendation, the total of \$550 would be due and owing. As of December 31, 2021, the Committee reported a cash balance of \$1043.86.



---

Jason Hinds – Hearing Officer  
February 1, 2022

RECEIVED

JAN 13 2022

State Board of Elections  
Springfield Office

State of Illinois )  
County of \_\_\_\_\_ )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

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

Case No. 21MAC06

APPEAL AFFIDAVIT

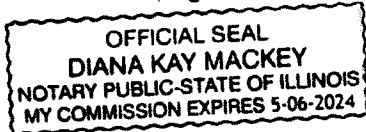
I, Marcus Doyle, the Treasurer of the  
(Name) (Chair/Treasurer/Candidate)  
Warren County Republican Central Committee  
(Name of the Committee)

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

I tested positive for covid early April of 2021 and  
was very ill. The last thing on my mind was filing this report  
when I had this terrible virus.

Signed and Sworn to by:  
Marcus Doyle before  
me this 12 Day of  
January, 2022  
Diana Kay Mackey  
Notary Public

[Signature]  
(Signature of Chair/Treasurer/Candidate)



State of Illinois )  
 )  
County of \_\_\_\_\_ )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

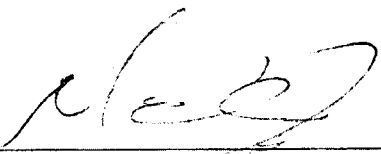
IN THE MATTER OF; )  
 )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
 )  
Vs. )  
 )  
\_\_\_\_\_  
Respondent(s). )

Case No. 21MA006

WAIVER OF APPEARANCE

I, Marcos Doyle, the Treasurer of the  
(Name) (Chair/Treasurer/Candidate)  
Carroll County Republican Central Committee  
(Name of Committee)

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

  
\_\_\_\_\_  
(Signature of Chair/Treasurer/Candidate)

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

69 W. Washington St., Pedway LL-08  
Chicago, Illinois 60602  
312/814-6440  
Fax: 312/814-6485



**BOARD MEMBERS**  
Ian K. Linnabary, Chair  
Casandra B. Watson, Vice Chair  
William J. Cadigan  
Laura K. Donahue  
Catherine S. McCrory  
William M. McGuffage  
Rick S. Terven, Sr.

ACTING EXECUTIVE DIRECTOR  
Bernadette M. Matthews  
December 13, 2021

Warren County Republican Central Cmte  
CoryBurgland  
PO Box 943  
Monmouth, IL 61462

ID# 324

7021 0350 0000 9991 5586

Dear Warren County Republican Central Cmte:

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 Contributions and Expenditures  
Report Period: January 1, 2021 through March 31, 2021  
Filing Period: April 1, 2021 through April 15, 2021

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 April 20, 2021, 3 day(s) late. As such, this committee has been assessed a fine of \$225.00.

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:

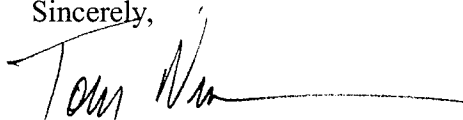
<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
December 2019	Quarterly	\$150
December 2019	A1	\$100
June 2020	Quarterly	\$75
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$550.00</b>

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 January 13, 2022. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.**

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,

A handwritten signature in black ink that reads "Tom Newman". The signature is written in a cursive style with a long horizontal line extending to the right.

Tom Newman, Director,  
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

STATE OF ILLINOIS  
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

v.

21 MA 007

Jake Rendleman for JALC Trustee  
Cmte ID: 29599  
**Respondent**

**REPORT OF HEARING OFFICER**

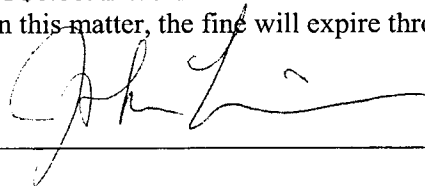
Appeal of Civil Penalty Assessments

For Delinquently Filing the D-1 Statement of Organization and Failing to File Schedule A-1 Reports

The Committee filed the D-1 Statement of Organization on March 2nd, 2021, identifying its date of reactivation as January 27th, 2021. The Report was filed 11 days late, resulting in a fine of \$550. Additionally, the Committee failed to file A-1s with respect to two donations – a \$1,000 contribution from the IBEW Local 702, dated March 1st, 2021, and the other, a \$5,000 contribution from ULLICO Management Company, dated March 16th, 2021. The receipts were first reported by the Committee on its March 2021 Quarterly Report, filed on April 15th, 2021, and were reported 28 and 20 days late, respectively, resulting in fines of \$500 each. The A-1 assessment total of \$1,000 is automatically reduced to \$100 (10% of the above-referenced fine amount) as the product of a first A-1 violation. The Committee had no previous violations. The total for all new assessments is \$650.

Jacob Rendleman, the Candidate, as well as Treasurer and Chair of the Committee, filed a Waiver of Appearance and Appeal Affidavit in this matter. He stated the D-1 filed on March 2nd, 2021 was “not necessary.” He stated the Committee filed its original D-1 in 2015 and was “not previously finalized.” Mr. Rendleman also stated the penalties for the omitted A-1s “stem from the same A-1 filed by the Committee on April 15th, 2021...and thus do not represent additional violations.”

I recommend the Appeal be **denied**. The Committee did, in fact, file a Final Report in July, 2015, and that does not impact this D-1 violation, in any event. Additionally, Mr. Rendleman misidentified the March 2021 Quarterly Report filed on April 15th, 2021, as an A-1, and did not offer a statutory basis for relief with respect to the two receipts that were reported late on that date. If the Board agrees with this recommendation, a total of \$650 would be due and owing. On April 15th, 2021, the Committee also filed a Final Report with an ending balance of \$0.00. If the Committee remains dissolved for at least two years from the date of the Final Board order in this matter, the fine will expire through the abatement process.



John Levin – Hearing Officer  
January 14th, 2022



STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

69 W. Washington St., Pedway LL-08  
Chicago, Illinois 60602  
312/814-6440  
Fax: 312/814-6485



**BOARD MEMBERS**  
Ian K. Linnabary, Chair  
Casandra B. Watson, Vice Chair  
William J. Cadigan  
Laura K. Donahue  
Catherine S. McCrory  
William M. McGuffage  
Rick S. Terven, Sr.

ACTING EXECUTIVE DIRECTOR  
Bernadette M. Matthews

December 13, 2021

Jake Rendleman for JALC Trustee  
Jake Rendleman  
1007 Ivey Lane  
Carterville, IL 62918

ID# 29599

7021 0350 0000 9991 9072

Dear Jake Rendleman for JALC Trustee:

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-3 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on March 2, 2021, 11 day(s) late. As such, this committee has been assessed a fine of \$550.00.

In addition, this committee failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 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>
International Brotherhood of Electrical Workers, Local 702	3/1/2021	\$1000	4/15/2021	28	\$500
ULLICO Management Company	3/16/2021	\$5000	4/15/2021	20	\$500

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 \$1000.00 for delinquent filing Schedule A-1 reports. This total *does not* reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$100.00, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

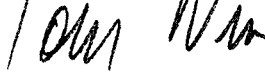
**The total for all new assessments is \$650.00.**

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 January 13, 2022 you forfeit the right to contest this assessment.**

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

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

Sincerely,



Tom Newman, Director  
Campaign Disclosure Division

TN: lm

Enclosures: appeal packet

RECEIVED  
RECEIVED  
JAN 10 2022

State Board of Elections  
Springfield Office  
State Board of Elections  
Springfield Office

State of Illinois )  
County of JACKSON )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
JAKE RENDLEMAN FOR JALC TRUSTEE )  
Respondent(s). )

Case No. 29599

APPEAL AFFIDAVIT

I, JACOB G. RENDLEMAN the CANDIDATE of the  
(Name) (Chair/Treasurer/Candidate)  
JAKE RENDLEMAN FOR JALC TRUSTEE  
(Name of the Committee)

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

SEE ATTACHED

Signed and Sworn to by:  
JACOB G. RENDLEMAN before  
me this 6<sup>TH</sup> Day of  
JANUARY 2022

Notary Public

[Signature]  
(Signature of Chair/Treasurer/Candidate)

Attachment to Appeal Affidavit of Jacob G. Rendleman  
Jake Rendleman for JALC Trustee  
Committee No. 29599

The fine for Reactivating the Committee is not warranted as the D-1 filed on March 2, 2021 was not necessary and was mere surplusage. In particular, the Committee previously filed its Amended D-1 on April 10, 2015 and the Committee was not previously finalized. As such, there was no need to file to file a new D-1 to reactivate the Committee so no penalty should be assessed. (Note: the Committee has since been finalized as Jacob G. Rendleman will not be seeking public office in the future.)

Secondly, the penalties for the late-Filed A-1 stem from the same A-1 filed by the Committee on 4/15/21 and is the same filing set forth in the SBE notice dated July 15, 2021 rather than a subsequent filing and thus do not represent additional violations.

The Committee therefore respectfully requests that the penalties set out in the notice dated December 13, 2021 be abated.

Thank you for your consideration.

State of Illinois )  
County of JACKSON )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

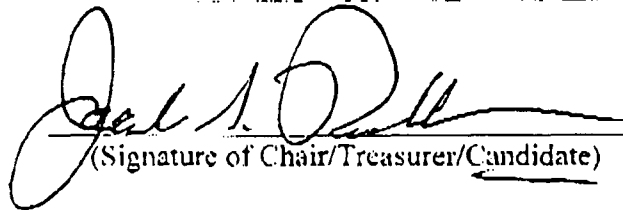
IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
JAKE RENDLEMAN FOR JALC TRUSTEE )  
Respondent(s). )

Case No. 29599

WAIVER OF APPEARANCE

I, JACOB G. RENDLEMAN, the candidate of the  
(Name) (Chair/Treasurer/Candidate)  
JAKE RENDLEMAN FOR JALC TRUSTEE  
(Name of Committee)

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

  
(Signature of Chair/Treasurer/Candidate)

//STATE OF ILLINOIS  
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

v.

**21 MQ 098**

Friends of Jason Kasiar  
**Respondent**

ID # 31841

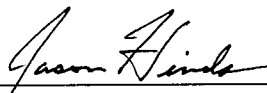
**REPORT OF HEARING OFFICER**  
Appeal of Civil Penalty Assessment for  
Delinquent Filing the March 2021 Quarterly Report

The Quarterly Report was received by the board on May 7<sup>th</sup> 2021, 16 days late, resulting in a civil penalty assessment of \$1,200. The Committee was previously assessed a \$400 civil penalty (not appealed, paid) for delinquent filing of the September 2019 Quarterly Report and a \$50 civil penalty (not appealed, paid) for delinquent filing of the June 2019 Quarterly Report. The total assessment is \$1,200.

Jason Kasiar, the Candidate of the Committee, filed a Waiver of Appearance, and an Appeal Affidavit in this matter.

In a letter attached to the Affidavit, Mr. Kasiar stated he filed the Report on April 1<sup>st</sup>, 2021. He also provided a computer screenshot of a report being successfully filed, with a date and time indication from the computer screen showing 4/1/2021 at 11:23AM.

I recommend the appeal be **denied**. It is not clear why the IDIS system would display a successful filing message when a report had not actually been filed. However, there is no record of the Committee having contacted Board staff within three days of the March 2021 Quarterly Report filing deadline, as required to qualify for an electronic filing defense per rule 100.150. Furthermore, although it is likely that at the time of the error the Committee had no way of knowing the Report had not been received by the Board, the Committee did not file the Report until 16 days after a citing notice was sent, informing the Committee of a missed filing deadline. If this recommendation is accepted by the Board, the \$1,200 civil penalty will be due and owing. As of December 31<sup>st</sup>, 2021, the Committee reported a cash balance of \$43.55.



---

Jason Hinds – Hearing Officer  
January 31, 2022

RECEIVED

JAN 06 2022

State Board of Elections  
Springfield Office

State of Illinois )  
County of \_\_\_\_\_ )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS. )  
Complainant )  
Vs. )  
Friends of Jason Kasbar )  
Respondent(s). )

Case No. 21MQ098

APPEAL AFFIDAVIT

I, Jason V Kasbar, the Candidate of the  
(Name) (Chair/Treasurer/Candidate)  
Friends of Jason Kasbar  
(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:

attached letter

Signed and Sworn to by:  
Jason Kasbar before  
me this 3rd Day of  
January, 2022  
Jayne D. Bradley  
Notary Public

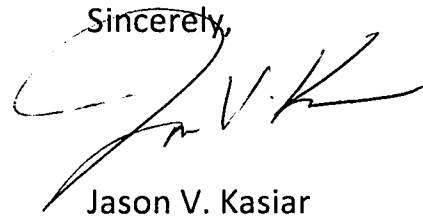
[Signature]  
(Signature of Chair/Treasurer/Candidate)




Friends of Jason Kasiar  
1409 Locust Street  
Eldorado, Illinois 62930-0669  
ID# 31841

Dear State Board of Elections,

I was notified of my failure to comply with the election codes and fined \$1200. I would like to appeal this decision based upon the information provided. You will find a copy of the computer screenshot of the filing of said documentation on April 1, 2021 at 11:23am. I had previously received a letter stating I had not complied in submitting my report therefore started taking screenshots of page once successfully submitted. I can provide screenshots of July 2021 and October 2021 if needed. I would humbly ask for a reversal of this decision based upon the information submitted. Thank you for your time and attention to this matter. Please feel free to contact me at 618-313-2238 with any questions.

Sincerely,  
  
Jason V. Kasiar





## Board of Elections

Friends of Jason  
Kaslar Logged in as:  
jkaslar  
[Logout](#)

File View Actions Help

If you miss a filing deadline because of an electronic filing problem, you must contact Board staff within 3 business days of the deadline to resolve the problem, otherwise the issue may not be considered as grounds for an appeal of any late filing penalties.

Password/Signers Reason for Amendment/Filing Results

Provide a description of amended information, including the D2 Section amended.

Reports Due Now

Future Reports Due

Previously Filed Reports

Filing Messages

Saving filing receipt...  
...done.  
Report SUCCESSFULLY filed.

Close

↑  
time + date  
filed

State of Illinois )  
 )  
County of \_\_\_\_\_ )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
 )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
 )  
Vs. Jason Kasier )  
Respondent(s). )

Case No. \_\_\_\_\_

WAIVER OF APPEARANCE

I, Jason Kasier, the Candidate of the  
(Name) (Chair/Treasurer/Candidate)  
Friends of Jason Kasier  
(Name of Committee)

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

  
(Signature of Chair/Treasurer/Candidate)

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

69 W. Washington St., Pedway LL-08  
Chicago, Illinois 60602  
312/814-6440  
Fax: 312/814-6485



**BOARD MEMBERS**  
Ian K. Linnabary, Chair  
Casandra B. Watson, Vice Chair  
William J. Cadigan  
Laura K. Donahue  
Catherine S. McCrory  
William M. McGuffage  
Rick S. Terven, Sr.

ACTING EXECUTIVE DIRECTOR  
Bernadette M. Matthews  
December 13, 2021

Friends of Jason Kasiar  
1409 Locust St  
Eldorado, IL 62930-0669

ID# 31841

7021 0350 0000 9991 5890

Dear Friends of Jason Kasiar:

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 Contributions and Expenditures  
Report Period: January 1, 2021 through March 31, 2021  
Filing Period: April 1, 2021 through April 15, 2021

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 May 7, 2021, 16 day(s) late. As such, this committee has been assessed a fine of \$1200.00.

***TOTAL AMOUNT NOW DUE***

**\$1200.00**

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed by January 13, 2022. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.**

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,

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

Tom Newman, Director,  
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

//STATE OF ILLINOIS  
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

v.

**21 MQ 116**

Citizens to Elect Flynn Rush  
**Respondent**

ID # 34079

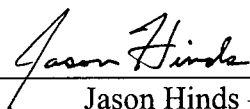
**REPORT OF HEARING OFFICER**  
Appeal of Civil Penalty Assessment for  
Delinquently Filing the March 2021 Quarterly Report

The Quarterly Report was received by the Board on July 15, 2021, 62 days late, resulting in a penalty of \$1000. Additionally, the Committee had been previously assessed \$925 (not appealed, not paid) for delinquently filing the March 2018 Quarterly Report and associated A-1s, and also previously assessed \$6312 (not appealed, not paid) for failing to file associated A-1s for the June 2018 Quarterly Report. The total assessment is \$8237.

Flynn Rush, Candidate for the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

Mr. Rush and his wife, the Treasurer for the Committee filed the report late due to the circumstances of working from home, caring for children at home and remote learning during the current pandemic.

While I sympathize with the Candidate and Committee's circumstances, there is no statutory basis for relief. I recommend the appeal be **denied** for lack of an adequate defense. If the Board agrees with this recommendation, a total of \$8237 would be due and owing. As of December 31, 2021, the Committee reported a cash balance of negative \$31,978.33.



---

Jason Hinds – Hearing Officer  
February 4, 2022

RECEIVED

JAN 13 2022

State Board of Elections  
Springfield Office

State of Illinois )  
County of Cook )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
Citizens to Elect Flynn Rush )  
Respondent(s). )

Case No. 21MA116

APPEAL AFFIDAVIT

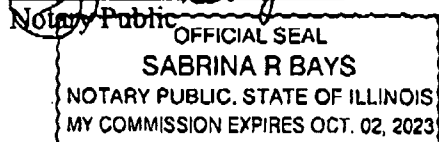
I, Flynn Rush, the Candidate of the  
(Name) (Chair/Treasurer/Candidate)  
Citizens to Elect Flynn Rush  
(Name of the Committee)

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 of Campaign Contributions and Expenditures was filed late for the  
April 1, 2021 - April 15, 2021 filing period due to extreme circumstances of the pandemic.  
During this time, me and my wife and campaign Treasurer, Melissa Muñoz-Rush,  
worked remotely. It was a very uncertain time and the filing was filed late simply due to juggling  
parenting a 4 year old, a 6 year old, remote learning and working remotely.

Signed and Sworn to by:  
Flynn Rush before  
me this 13th Day of

January, 2022  
Sabrina R Bays



Flynn Rush  
(Signature of Chair/Treasurer/Candidate)

RECEIVED

JAN 13 2022

State Board of Elections  
Springfield Office

State of Illinois )  
 )  
County of Cook )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
 )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
 )  
Vs. )  
Citizens to Elect Flynn Rush )  
Respondent(s). )

Case No. 21M&116

WAIVER OF APPEARANCE

I, Flynn Rush, the Candidate of the  
(Name) (Chair/Treasurer/Candidate)  
Citizens to Elect Flynn Rush  
(Name of Committee)

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

Flynn Rush  
(Signature of Chair/Treasurer/Candidate)

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

69 W. Washington St., Pedway LL-08  
Chicago, Illinois 60602  
312/814-6440  
Fax: 312/814-6485



**BOARD MEMBERS**  
Ian K. Linnabary, Chair  
Casandra B. Watson, Vice Chair  
William J. Cadigan  
Laura K. Donahue  
Catherine S. McCrory  
William M. McGuffage  
Rick S. Terven, Sr.

ACTING EXECUTIVE DIRECTOR  
Bernadette M. Matthews  
December 13, 2021

Citizens to Elect Flynn Rush  
1131 E. 45th Street Apt. 2W  
Chicago, IL 60653

ID# 34079

7021 0350 0000 9991 6002

Dear Citizens to Elect Flynn Rush:

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 Contributions and Expenditures  
Report Period: January 1, 2021 through March 31, 2021  
Filing Period: April 1, 2021 through April 15, 2021

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 July 15, 2021, 62 day(s) late. As such, this committee has been assessed a fine of \$1000.00.

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
2018	Multi Assessment	\$925
June 2018	A1	\$6312
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$8237.00</b>

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 January 13, 2022. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.**



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,

A handwritten signature in black ink that reads "Tom Newman". The signature is written in a cursive style with a long horizontal line extending to the right.

Tom Newman, Director,  
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

//STATE OF ILLINOIS  
COUNTY OF SANGAMON

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

Illinois State Board of Elections  
**Complainant**

v.

**21 MQ 157**

Friends for Paras

ID # 35524

**Respondent**

**REPORT OF HEARING OFFICER**  
Appeal of Civil Penalty Assessment for  
Delinquently Filing the March 2021 Quarterly Report

The Committee filed its Quarterly Report April 22, 2021, five business days late, resulting in a penalty of \$125. This is the committee's first violation.

Paras Parekh, Candidate of the Committee, filed a waiver of appearance and an Appeal Affidavit in this matter.

The Appeal Affidavit states that the Candidate filed on the first available date for the Report, January 1, 2021, given that he had neither receipts nor expenditures for the quarter. The claim provided in the affidavit does not match the Report being assessed, as the filing date provided is for the December 2020 Report, not the March 2021 Report.

I recommend the appeal be **denied** for lack of an adequate defense. The \$125 penalty is stayed as a first violation. As of December 31, 2021, the committee reported a cash balance of \$2438.51.



---

Jason Hinds – Hearing Officer  
January 31, 2022

State of Illinois )  
County of LAKE )

RECEIVED

JAN 06 2022

BEFORE THE STATE BOARD OF ELECTIONS State Board of Elections  
OF THE STATE OF ILLINOIS Springfield Office

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

Case No. 21M0157  
#35524

APPEAL AFFIDAVIT

I, PARAS PAREKH, the CANDIDATE of the  
(Name) (Chair/Treasurer/Candidate)  
FRIENDS FOR PARAS  
(Name of the Committee)

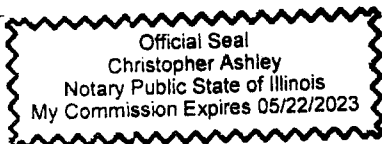
Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Given that I had no receipts or expenses for the quarter,  
I immediately filed on the first available date (Jan 1st)  
I believed that when I filed I even received the  
"successfully" completed notice at the submission page. I clearly  
did not, but fully believed that I had filed with plenty of time.

Signed and Sworn to by:  
Paras Parekh before  
me this 22 Day of  
Dec., 2021

[Signature]  
Notary Public

[Signature]  
(Signature of Chair/Treasurer/Candidate)



State of Illinois )  
 )  
County of LAKE )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

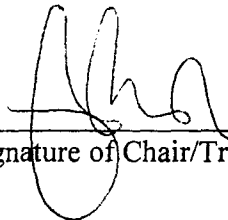
IN THE MATTER OF; )  
 )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
 )  
Vs. FRIENDS FOR PARAS )  
 )  
Respondent(s). )

Case No. 21MQ157

WAIVER OF APPEARANCE

I, PARAS PAREKH, the CANDIDATE of the  
(Name) (Chair/Treasurer/Candidate)  
FRIENDS FOR PARAS  
(Name of Committee)

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

  
(Signature of Chair/Treasurer/Candidate)

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

69 W. Washington St., Pedway LL-08  
Chicago, Illinois 60602  
312/814-6440  
Fax: 312/814-6485



BOARD MEMBERS  
Ian K. Linnabary, Chair  
Casandra B. Watson, Vice Chair  
William J. Cadigan  
Laura K. Donahue  
Catherine S. McCrory  
William M. McGuffage  
Rick S. Terven, Sr.

ACTING EXECUTIVE DIRECTOR  
Bernadette M. Matthews  
December 13, 2021

Friends For Paras  
2355 Shady Lane  
Highland Park, IL 60035-1715

ID# 35524

7021 0350 0000 9991 9478

Dear Friends For Paras:

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 Contributions and Expenditures  
Report Period: January 1, 2021 through March 31, 2021  
Filing Period: April 1, 2021 through April 15, 2021


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 April 22, 2021, 5 day(s) late. As such, this committee has been assessed a fine of \$125.00.

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 January 13, 2022 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

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

Sincerely,

  
Tom Newman, Director  
Campaign Disclosure Division

TM: lm  
Enclosure(s): appeal packet

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF SANGAMON )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Citizens in Support of Glenview School District 34 Referendum ID# 35925  
2224 Birchwood Ct  
Glenview, IL 60025-4962

In the Matter Of: )  
Illinois State Board of Elections, )  
Complainant, )  
vs. ) Case # 20 SQ 119  
 )  
Citizens in Support of Glenview School )  
District 34 Referendum, )  
Respondent. )

**BOARD ORDER**

This matter coming to be heard this 21<sup>st</sup> day of September, 2021, 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 reading the recommendation of the General Counsel and now being fully advised in the premises,

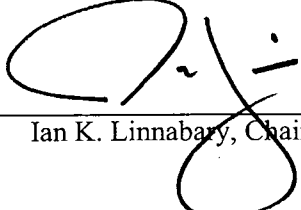
**THE BOARD FINDS:**

1. On May 28, 2021, a \$2,850 civil penalty was assessed against Respondent for the delinquent filing of the September 2020 Quarterly Report; and
2. Appeal was taken from this assessment in case number 20 SQ 119 herein; and
3. The Hearing Officer recommends, and the General Counsel concurs, that the appeal be denied based upon a preponderance of the evidence that the report was not timely filed; and
4. The General Counsel recommends referring the matter of a potentially altered receipt to the State's Attorney or Attorney General.

**IT IS ORDERED:**

1. The Recommendations of the Hearing Officer and General Counsel are not adopted; and
2. The case shall be remanded to the Hearing Officer related to questions about the original filing receipt; and
3. The effective date of this Order is September 24, 2021; and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 9/24/2021

  
\_\_\_\_\_  
Ian K. Linnabary, Chair

**ILLINOIS STATE BOARD OF ELECTIONS**

IN THE MATTER OF	)	
	)	
Illinois State Board of Elections	)	
	)	
Complainant,	)	No. 20 SQ 119
v.	)	
	)	
Citizens in Support of Glenview School District 34	)	
Referendum	)	
	)	
Respondent.	)	

**SUBPOENA**

To: Kyla Hummel 22224 Birchwood Ct. Glenview, IL 60025

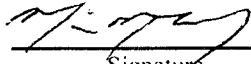
*Testimony:* YOU ARE COMMANDED to appear to give your testimony before the Illinois State Board of Elections at the time, date and place set forth below.

*Production:* YOU ARE COMMANDED to produce at the time, date and place set forth below the following documents, electronically stored information, or objects, and permit their inspection, copying, testing, or sampling of the material: *Original Copy of Filing Receipt for Citizens in Support of Glenview School District 34 Referendum's September 2020 Quarterly Report.*

<p><b>Place:</b>          State Board of Elections          69 W. Washington St., Pedway LL08          Chicago, IL 60602</p>	<p><b>Date and Time:</b>          Thursday, October 14, 2021          10:00 a.m.</p>
--	--

**THE BOARD MAY FILE AN ENFORMENT ACTION IN CIRCUIT COURT FOR FAILURE TO RESPOND TO THIS SUBPOENA.**

ARDC Atty No. 6291118  
 Name: Marni M. Malowitz  
 Address: 69 W. Washington St., LL08  
 City/State/Zip: Chicago, IL 60602  
 Telephone: 312-814-6440

Issued by:   
 Signature

Attorney  
 Board of Elections

I served this subpoena by certified mail to Kyla Hummel at the above-listed address on October 1, 2021. The witness was paid \$26.88 with the original subpoena dated September 27, 2021 for witness and mileage fees pursuant to 26 Ill. Adm. Code 126.360.

  
 (Signature of Server)

Walter Blakney  
 (Print Name)

## Newman, Tom

---

**From:** Newman, Tom  
**Sent:** Wednesday, October 27, 2021 10:01 AM  
**To:** 'Kyla Hummel'  
**Subject:** RE: [EXTERNAL] Appearance for Citizens in Support of Glenview School District 34

Kyla,  
I have not yet received dates/times from you, nor have the documents arrived in the mail. We need to get this scheduled and completed by next Wednesday, November 3, so please see to this as soon as possible.

Tom Newman

**From:** Kyla Hummel <kyla6779@gmail.com>  
**Sent:** Thursday, October 14, 2021 2:55 PM  
**To:** Newman, Tom <TNewman@elections.il.gov>  
**Subject:** Re: [EXTERNAL] Appearance for Citizens in Support of Glenview School District 34

Tom,

My apologies. I did not receive the update, but I live in an apartment complex that is under new management. Quite often pieces of mail sit around for several days/weeks. I will email you several dates and times that would work for me tomorrow morning. I will mail in the documents you have requested - my son actually lives in Springfield (Illinois National Guard), but I don't have any plans to be down there until next month.

Thanks so much,  
Kyla Hummel

On Thu, Oct 14, 2021 at 11:05 AM Newman, Tom <[TNewman@elections.il.gov](mailto:TNewman@elections.il.gov)> wrote:

Kyla,

Sorry for the confusion about the date. There was an amended version sent out as soon as we noticed the date error, which you should have also received. We can certainly reschedule a Zoom hearing in this matter – please let me know a date and time that would work for you, and I should be able to confirm whether that will be acceptable. In the meantime, please also be aware that the subpoena does include a requirement to provide “Original Copy of Filing Receipt for Citizens in Support of Glenview School District 34 Referendum’s September 2020 Quarterly Report.” If you are unable to deliver this in person, it can be mailed instead to:

State Board of Elections

Attn: Tom Newman

2329 S. MacArthur Blvd.

Springfield, IL 62704



Tom Newman, Director

Campaign Disclosure Division

State Board of Elections

**From:** Calvin, Amy

**Sent:** Thursday, October 14, 2021 10:12 AM

**To:** 'Kyla Hummel' <kyla6779@gmail.com>; Malowitz, Marni <MMalowitz@elections.il.gov>; Newman, Tom <TNewman@elections.il.gov>

**Subject:** RE: [EXTERNAL] Appearance for Citizens in Support of Glenview School District 34

Hello! I received your e-mail and have copied Marni Malowitz, SBE General Counsel and Tom Newman, SBE Director of Campaign Disclosure on this e-mail so they may assist you with this matter. Thank you!

*Amy Calvin*

Board Liaison/Administrative Assistant III

Office of the Executive Director

IL State Board of Elections

2329 S. MacArthur Blvd.

Springfield, IL 62704

217-782-1531

217-524-5574 (fax)

[acalvin@elections.il.gov](mailto:acalvin@elections.il.gov)

**From:** Kyla Hummel <kyla6779@gmail.com>

**Sent:** Thursday, October 14, 2021 10:01 AM

**To:** Calvin, Amy <ACalvin@elections.il.gov>

**Subject:** [EXTERNAL] Appearance for Citizens in Support of Glenview School District 34

Hello,

I am reaching out after receiving and reviewing a subpoena regarding the above-mentioned committee. I see the date listed is Thursday, October 16th. I believe there is some confusion, as October 16th is Saturday. I have attached a copy of the paper with the incorrect date. I will not be able to be at your office on Thursday, as I do not have the time off from work.

I am happy to reschedule or discuss this matter via Zoom or phone call. I am not sure that I can provide much insight on this. I was a parent volunteer that filled out reports via your online system for the earning and expenses of a school board referendum. All of the money that was collected was spent on advertising, or given back to the various PTA organizations that donated money. The bank account, at Glenview State Bank (now Busey Bank) was closed several months ago (early Spring 2021 if memory serves correctly). I believe I could get paper copies of all of the bank statements if needed, at the time we used an online banking system. There was one other signer, the committee chair, Dana Doffin, on the bank account. She tracked all of the expenses and receipts.

I'm not sure what needs to be done to close this account and clear this matter up. There was no intent to disregard the election board and its officials, as this was a very small parent-run committee with zero experience. There will never be another referendum or committee under this name. It needs to be closed with your office as there are no funds left in the bank account and haven't been for quite some time.

Please let me know how I can be of further assistance.

Kindly,

Kyla Hummel

630-220-2138

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF SANGAMON )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Citizens in Support of Glenview School District 34 Referendum ID# 35925  
Kyla Hummel  
2224 Birchwood Court  
Glenview, IL 60025

In the Matter Of:  
Illinois State Board of Elections, )  
Complainant, )  
vs. ) Case # 20 SQ 119  
 )  
Citizens in Support of Glenview School )  
District 34 Referendum, )  
Respondent. )

**FINAL ORDER**

This matter coming to be heard this 17<sup>th</sup> day of August, 2021, 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, reading the recommendation of the General Counsel and now being fully advised in the premises,

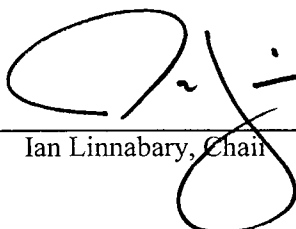
**THE BOARD FINDS:**

1. On May 28, 2021, a \$2,850 civil penalty was assessed against Respondent for the delinquent filing of the September 2020 Quarterly Report; and
2. Appeal was taken from the assessment in case number 20 SQ 119 herein; and
3. The Hearing Officer recommends the appeal be denied; and
4. The General Counsel recommends the case be remanded to the Hearing Officer to supplement the record with relevant evidence to the date and time of the filing of the September 2020 Quarterly Report.

**IT IS ORDERED:**

1. The Recommendation of the General Counsel is adopted and supplemented; and
2. The case is remanded back to the Hearing Officer for recommendation based on supplemented evidence per Finding Four above; and
3. Respondent is ordered to amend all relevant Quarterly Reports and the Statement of Organization, and failure to do so may result in the imposition of a civil penalty not to exceed \$5,000; and
4. The effective date of this Order is August 20, 2021; and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 8/20/2021

  
\_\_\_\_\_  
Ian Linnabary, Chair

State of Illinois )  
County of COOK )

**RECEIVED**

JUN 28 2021

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

State Board of Elections  
Springfield Office

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

Vs. Dana Doffin, )  
Citizens In Support of )  
Glenview Respondent(s). District 34.)

Case No. ~~XXXXXXXXXX~~

APPEAL AFFIDAVIT

I, Dana Doffin, the Chair of the  
(Name) (Chair/Treasurer)  
Citizens In Support of Glenview District 34  
(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 for Reporting period 7/1/2020 -  
9/30/2020 was <sup>(electronically)</sup> filed and received by the  
State Board of Elections on 10/12/2020 at  
3:20:56 PM confirmation # 793135  
See attached Document of proof

Signed and Sworn to by:  
DANA DOFFIN  
before me this 24<sup>th</sup> Day of  
June, 2021  
Janet R. Ottinger  
Notary Public

[Signature]  
(Signature of Chair/Treasurer)



Illinois State Board of Elections  
Receipt for Report Filed

Citizens In Support of Glenview School District 34  
Referendum - 35925

The Quarterly Report for reporting period 7/1/2020 thru 9/30/2020

was received by the State Board of Elections on

10/12/2020 at 3:20:56PM

The confirmation number is: 793135

Receipt Printed: 6/13/2021 8:18:36PM

## Newman, Tom

---

**From:** Dana Doffin <dana.d.doffin@gmail.com>  
**Sent:** Monday, October 4, 2021 3:34 PM  
**To:** Newman, Tom  
**Subject:** [EXTERNAL] Fwd: Quarterly Confirmations  
**Attachments:** 20 - 04 Quarterly Report Confirm.pdf; 20 - 09 Quarterly Confirm.pdf; 20 - 02 A1 Confirmation.pdf; 20 - 04 A1 Confirm.pdf; 20 - 06 Quarterly Confirm.pdf; 20 - 12 Quarterly Report Confirm.pdf; 21 - Q1 Filing Report Receipt.pdf

Dear Tom,

This is the email account that I share with my husband. This email shows when I received the reports from Kyla Hummel this summer. It was right after the first error notice was sent. When we started getting letters from your office I told Kyla my we (my husband and I) would not be paying the fines as this wasn't our error and that she could or should have reached out and said she was in over her head.

Then she sent me these. I assume you can open all of them. Naturally these reports were amended. I just wanted you to see how I got them.

Sincerely,  
Dana Doffin  
Please forgive any spelling or grammar snafus...

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

**From:** Dana Doffin <dngdoff@sbcglobal.net>  
**Date:** Mon, Oct 4, 2021 at 3:25 PM  
**Subject:** Fwd: Quarterly Confirmations  
**To:** Dana Doffin <dana.d.doffin@gmail.com>

Sincerely,  
Dana Doffin  
Please forgive any spelling or grammar snafus...

Begin forwarded message:

**From:** Kyla Hummel <kyla6779@gmail.com>  
**Date:** June 13, 2021 at 8:22:23 PM CDT  
**To:** Greg and Dana Doffin <dngdoff@sbcglobal.net>  
**Subject:** Quarterly Confirmations

Attached are the quarterly confirmations for the filing periods.

Illinois State Board of Elections  
Receipt for Report Filed

Citizens In Support of Glenview School District 34  
Referendum - 35925

The Quarterly Report for reporting period 2/7/2020 thru 3/31/2020

was received by the State Board of Elections on

4/15/2020 at 7:52:47PM

The confirmation number is: 769365

Receipt Printed: 1/12/2021 3:10:50PM

Illinois State Board of Elections  
Receipt for Report Filed

Citizens In Support of Glenview School District 34  
Referendum - 35925

An A-1 Report

was received by the State Board of Elections on

2/12/2020 at 9:13:16PM

The confirmation number is: 762547

Receipt Printed: 1/12/2021 3:08:27PM



Illinois State Board of Elections  
Receipt for Report Filed

Citizens In Support of Glenview School District 34  
Referendum - 35925

An A-1 Report

was received by the State Board of Elections on

4/15/2020 at 7:53:39PM

The confirmation number is: 769369

Receipt Printed: 1/12/2021 3:11:51PM

Illinois State Board of Elections  
Receipt for Report Filed

Citizens In Support of Glenview School District 34  
Referendum - 35925

The Quarterly Report for reporting period 4/1/2020 thru 6/30/2020

was received by the State Board of Elections on

7/15/2020 at 2:53:02PM

The confirmation number is: 775220

Receipt Printed: 1/12/2021 3:12:42PM

Illinois State Board of Elections  
Receipt for Report Filed

Citizens In Support of Glenview School District 34  
Referendum - 35925

The Quarterly Report for reporting period 10/1/2020 thru 12/31/2020

was received by the State Board of Elections on

1/12/2021 at 3:22:35PM

The confirmation number is: 793137

Receipt Printed: 1/12/2021 3:22:58PM

Illinois State Board of Elections  
Receipt for Report Filed

Citizens In Support of Glenview School District 34  
Referendum - 35925

The Quarterly Report for reporting period 1/1/2021 thru 3/31/2021

was received by the State Board of Elections on

4/15/2021 at 4:34:50PM

4/29/2021

The confirmation number is: 806987

Receipt Printed: 5/11/2021 9:34:12AM

## Newman, Tom

---

**From:** Dana Doffin <dana.d.doffin@gmail.com>  
**Sent:** Tuesday, September 7, 2021 11:57 AM  
**To:** Newman, Tom  
**Subject:** [EXTERNAL] Re: Citizens in Support of Glenview School Dist 34 Referendum

Good Morning Tom,

I enlisted the help of some people who are familiar with your system to help me correct the records and put us at zero.

As far as the evidence goes, all I have is the document sent to me by Kyla Hummel which says it was filed in time. I have no ability to challenge what she sent me not what your IT department says it found. I wish I did. The record however will soon reflect that we have no money left in the account.

I don't know how the penalties work. Our committee has no money whatsoever in its account and hasn't since February 2021.

Sincerely,  
Dana Doffin

BEFORE THE ILLINOIS STATE BOARD OF ELECTIONS

SBE Complainant, vs. Citizens In Support of Glenview School District 34 Referendum Respondent.

Case No.: 20 SQ 119

DECLARATION OF

I, [Kim Watkins], do hereby state under oath as follows:

1. I have examined the State Board of Elections computer records related to the filing of the September 2020 Quarterly Report by the Citizens in Support of Glenview School District 34 Referendum committee (ID# 35925) and have determined that said filing was completed by the committee on 1/12/21 at 3:20:56 PM.

2. The statements in this Declaration are based on my personal knowledge, professional experience, and my direct involvement in the information described herein. If called upon to do so, I could testify competently as to the facts and opinions set forth herein.

\* \* \* \* \*

I declare under penalty of perjury under the laws of the State of Illinois that the foregoing is true and correct. Executed on [9/9/2021].

[Handwritten signature of Kim Watkins]

## Newman, Tom

---

**From:** Watkins, Kim  
**Sent:** Tuesday, August 24, 2021 12:00 PM  
**To:** Newman, Tom  
**Subject:** RE: 35925 Citizens in Support of Glenview School District 34 Referendum

Here is the database information.

From the CDS table

100 % ▾

 Results  Messages

	ID	CommitteeID	DocName	Amend	RptPdBegDate	RptPdEndDate	RcvdAt	RcvdDateTime
1	793135	35925	Quarterly	0	2020-07-01 00:00:00.000	2020-09-30 00:00:00.000	S	2021-01-12 15:20:56.00

From the IDIS table

100 % ▾

 Results  Messages

	ID	FiledDocID	CommitteeID	DocName	RptPdBegDate	RptPdEndDate	FilePdBegDate	FilePdEndDate
1	310795	793135	35925	Quarterly	2020-07-01 00:00:00.000	2020-09-30 00:00:00.000	2020-10-01 00:00:00.000	2021-01-12 15:20:56.00

Please note the FiledOnDate in the IDIS database is the same as the RcvdDateTime in the CDS database. The FiledDocID in the IDIS database is the same as the ID in the Filed Doc table in the CDS database. Also note that the CreateDateTime in both tables is only milliseconds apart.

This demonstrates that the actual filing time of the Quarterly report for the period 7/1/2020 thru 9/30/2020 was on 1/12/2021 at 3:20:56 PM.

Hope this helps  
Kim Watkins

**From:** Newman, Tom  
**Sent:** Tuesday, August 24, 2021 11:17 AM  
**To:** Watkins, Kim <KWatkins@elections.il.gov>  
**Subject:** 35925 Citizens in Support of Glenview School District 34 Referendum

Filed Document List



Refer Name	Cmte ID	Date/Time Received	Document Type	Amend	Archiv	Pages	Receipt Printed	Period Begin	Period End
Glenview	35925	07/20/21 12:07:31 PM	Quarterly		<input type="checkbox"/>	1	07/20/21 12:07:31 PM	4/1/2021	6/30/2
Glenview	35925	04/29/21 04:34:50 PM	Quarterly		<input type="checkbox"/>	1	04/29/21 04:34:50 PM	1/1/2021	3/31/2
Glenview	35925	01/12/21 03:22:35 PM	Quarterly		<input type="checkbox"/>	1	01/12/21 03:22:35 PM	10/1/2020	12/31/2
Glenview	35925	07/15/20 02:53:02 PM	Quarterly		<input type="checkbox"/>	3	07/15/20 02:53:02 PM	4/1/2020	6/30/2
Glenview	35925	04/15/20 07:53:39 PM	A-1		<input checked="" type="checkbox"/>	1	04/15/20 07:53:39 PM	4/1/2020	6/30/2
Glenview	35925	04/15/20 07:52:47 PM	Quarterly		<input type="checkbox"/>	5	04/15/20 07:52:47 PM	2/7/2020	3/31/2
Glenview	35925	02/12/20 09:13:16 PM	A-1		<input checked="" type="checkbox"/>	1	02/12/20 09:13:16 PM	2/7/2020	3/31/2
Glenview	35925	02/10/20 02:19:43 PM	Statement of Org...		<input type="checkbox"/>	2	02/10/20 02:39:29 PM		



### Citizens in Support of Glenview School

Document Document Cont. Signer Submitter Audit Clarification

Office

Committee ID

Springfield

Chicago

Report Type

Amendment

Date/Time Received

Pages

Provider

#### Reporting Period

Begin Date

Election


End Date

Year

Type

Comment

Create Date Time X



Record created 1/12/2021 3:20:56 PM

Expenditure Search

### Expenditure Search

Committee ID

Expenditure List

Committee ID	Committee Name	Expended To	Amount	Expenditure Date	Creation Date
35925	Citizens in Support of Glenview School	Glenview State Bank	\$5.00	9/30/2020	1/12/2021 03:18:16 PM
35925	Citizens in Support of Glenview School	Glenview State Bank	\$6.00	9/30/2020	1/12/2021 03:18:28 PM
35925	Citizens in Support of Glenview School	Glenview State Bank	\$6.00	8/31/2020	1/12/2021 03:17:56 PM
35925	Citizens in Support of Glenview School	Glenview State Bank	\$6.00	7/31/2020	1/12/2021 03:17:09 PM

4 Record(s)

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

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



BOARD MEMBERS  
Charles W. Scholz, Chairman  
Ian K. Linnabary, Vice Chairman  
William J. Cadigan  
Laura K. Donahue  
William R. Haine  
William M. McGuffage  
Katherine S. O'Brien  
Casandra B. Watson

ACTING EXECUTIVE DIRECTOR  
Bernadette M. Matthews  
May 28, 2021

Citizens in Support of Glenview School  
Kyla Hummel  
2224 Birchwood Court  
Glenview, IL 60025

ID# 35925

Dear Citizens in Support of Glenview School:

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

Report Type: September Quarterly Report of Campaign Contributions and Expenditures  
Report Period: July 1, 2020 through September 30, 2020  
Filing Period: October 1, 2020 through October 15, 2020

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 1/12/2021, 57 day(s) late. As such, this committee has been assessed a fine of \$2850.00.

***TOTAL AMOUNT NOW DUE***

**\$2850.00**

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed by June 28, 2021. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.**

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,

A handwritten signature in black ink that reads "Tom Newman". The signature is written in a cursive style with a long horizontal line extending to the right.

Tom Newman, Director,  
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet

STATE OF ILLINOIS  
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

v.

21 MQ 176

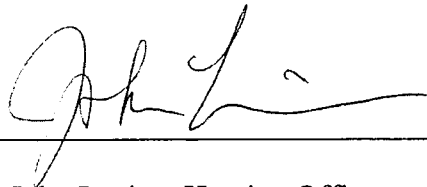
Friends to Elect Ron Ford  
Cmte ID: 35981  
**Respondent**

**REPORT OF HEARING OFFICER**  
Appeal of Civil Penalty Assessment  
For Delinquently Filing the March 2021 Quarterly Report

The Report was received on May 17th, 2021, 22 days late, resulting in a fine of \$1,650. The Committee was previously fined \$150 (not appealed, paid) for delinquently filing the June 2020 Quarterly Report, \$250 (not appealed, paid) for delinquently filing the September 2020 Quarterly Report, and \$1,425 (not appealed, paid) for delinquently filing the December 2020 Quarterly Report,

Ron Ford, the Candidate, as well as Treasurer and Chair of the Committee, filed a Waiver of Appearance and Appeal Affidavit in this matter. Mr. Ford asked the Board to take into consideration the Committee's modest fund balance and lack of activity during the Reporting period in question in seeking leniency.

I recommend the Appeal be **denied**. There is no statutory basis for relief in this matter. If the Board agrees with this recommendation, a total of \$1,650 would be due and owing. As of December 31st, 2021, the Committee reported a cash balance of \$25.79.



---

John Levin – Hearing Officer  
January 25th, 2022

RECEIVED

JAN 13 2022

State Board of Elections  
Springfield Office

State of Illinois )  
County of Kane )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

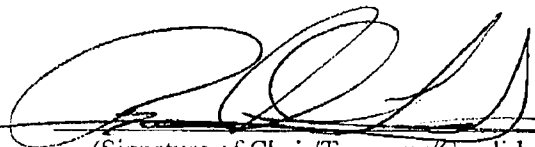
IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
Friends to Elect Ron Ford )  
Respondent(s). )

Case No. 21M0170


WAIVER OF APPEARANCE

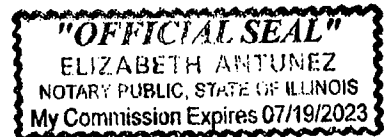
I, Ronald Ford, the Candidate of the  
(Name) (Chair/Treasurer/Candidate)  
Friends to Elect Ron Ford  
(Name of Committee)

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

  
(Signature of Chair/Treasurer/Candidate)

*Pleading with the State Board of Elections to take in consideration that the amount raised about \$7,740.00 with about 1,350.00 being the candidate's own funds. Also no funds raised during the period of the filling quarter also the very low balances. The 1459.06 was paid on 11/23/21. Thanks for in advance s of R Ford*

  
Notary



STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

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

69 W. Washington St., Pedway LL-08  
Chicago, Illinois 60602  
312/814-6440  
Fax: 312/814-6485



**BOARD MEMBERS**  
Ian K. Linnabary, Chair  
Casandra B. Watson, Vice Chair  
William J. Cadigan  
Laura K. Donahue  
Catherine S. McCrory  
William M. McGuffage  
Rick S. Terven, Sr.

ACTING EXECUTIVE DIRECTOR  
Bernadette M. Matthews  
December 13, 2021

Friends to Elect Ron Ford  
PO Box 396  
North Aurora, IL 60542-0396

ID# 35981

7021 0350 0000 9991 5845

Dear Friends to Elect Ron Ford:

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 Contributions and Expenditures  
Report Period: January 1, 2021 through March 31, 2021  
Filing Period: April 1, 2021 through April 15, 2021

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 May 17, 2021, 22 day(s) late. As such, this committee has been assessed a fine of \$1650.00.

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:

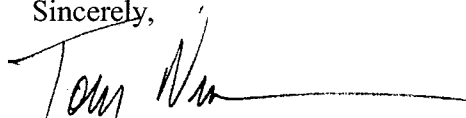
Reporting Period	Report Type	Previous Fine Amount
December 2020	Quarterly	\$1425
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$3075.00</b>

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 January 13, 2022. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.**

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,

A handwritten signature in black ink that reads "Tom Newman". The signature is written in a cursive style with a long horizontal line extending to the right.

Tom Newman, Director,  
Campaign Disclosure Division

TM: lm

Enclosure(s): appeal packet



STATE OF ILLINOIS  
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

v.

21 MQ 205

Mix for Mayor

Cmte ID: 36631

**Respondent**

**REPORT OF HEARING OFFICER**

Appeal of Civil Penalty Assessment

For Delinquently Filing the March 2021 Quarterly Report

The Report was received on April 30th, 2021, 11 days late, resulting in a fine of \$275. This is the Committee's first violation.

Tracy Mix, the Candidate, as well as Treasurer and Chair of the Committee, filed a Waiver of Appearance and Appeal Affidavit in this matter. He stated he "arranged" to have the Report filed at the Board's Chicago office on the deadline date of April 15th, 2021, but "was told there was some difficulty in getting the forms delivered" because of security officers denying entrance to the building due to Covid restrictions. Mr. Mix stated "this may have led to my Quarterly Report being mislaid."

I recommend the Appeal be **denied**. Mr. Mix appears to be less than certain about whether the person whom he assigned to file the Report did as assigned. In any event, had the person filing the Report been denied entry to the Board's office, Mr. Mix had plenty of time on the deadline date to contact Board staff and ensure the Report was filed and received in a timely manner. If the Board agrees with this recommendation, a stay would be placed on the \$275 fine as the product of a first violation. As of December 31st, 2021, the Committee reported a cash balance of \$1,442.33.



John Levin – Hearing Officer  
January 25th, 2022

State of Illinois )  
County of LaSalle )

STATE BOARD OF ELECTIONS  
CHICAGO OFFICE  
2022 JAN 11 AM 10:19

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
Mix For Mayor )  
Respondent(s). )

Case No. 21M & 205

APPEAL AFFIDAVIT

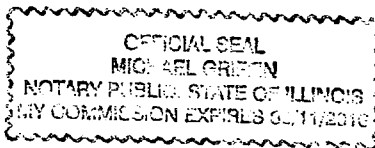
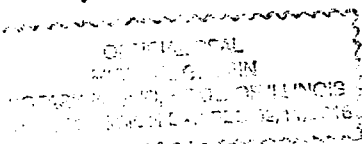
I, Tracy Mix, the Chairman of the  
(Name) (Chair/Treasurer/Candidate)  
Mix For Mayor  
(Name of the Committee)

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 report was filed with the Chicago office of the Illinois State Board of Elections  
on April 15, 2021 by a person filing other PAC reports which were date stamped April 15, 2021  
and filed on the ISBE website (see attached letter for detailed explanation).

Signed and Sworn to by:  
Tracy Mix before  
me this 10th Day of  
JANUARY, 2022  
Michael Griffin  
Notary Public

Tracy Mix  
(Signature of Chair/Treasurer/Candidate)



# Mix For Mayor

602 S. Clark – Utica, Illinois 61373

January 7, 2022

Illinois State Board Of Elections  
Campaign Disclosure Department  
Tom Newman, Director  
2329 S. MacArthur Boulevard  
Springfield, Illinois 62704

Dear Mr. Newman:

I received the notice of late filing for the 2<sup>nd</sup> Quarter financial disclosure for the Mix For Mayor political action committee.

Although I appreciate the Board's willingness to waive the fine for this alleged late filing, I arranged to have this report filed on April 15, 2021 at your Chicago office, which I am told was delivered along with other separate PAC quarterly reports which were subsequently posted on your website and date stamped April 15, 2021. Additionally, I was told that there was some difficulty in getting the forms delivered through the SOS security officers who restricted access to offices at the State of Illinois center despite the deadline due to COVID restrictions. This may have led to my quarterly reports being mislaid.

When my reports did not appear on your website within a few days, I subsequently sent additional copies by both U.S. mail and by fax. The faxed version is the version currently appearing on your website.

I would appreciate the Board providing my political action committee with the benefit of the doubt in this matter by dismissing this matter because I did comply with the Board's deadline on April 15, 2021, just as I have with every subsequent deadline.

Sincerely,

  
Tracy Mix

State of Illinois )  
County of LaSalle )

STATE BOARD OF ELECTIONS  
CHICAGO OFFICE

2022 JAN 11 AM 10:19

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
Mix For Mayor )  
Respondent(s). )

Case No. 21MQ205

WAIVER OF APPEARANCE

I, Tracy Mix, the Chairman of the  
(Name) (Chair/Treasurer/Candidate)  
Mix For Mayor  
(Name of Committee)

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

Tracy Mix  
(Signature of Chair/Treasurer/Candidate)

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS



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

69 W. Washington St., Pedway LL-08  
Chicago, Illinois 60602  
312/814-6440  
Fax: 312/814-6485

BOARD MEMBERS  
Ian K. Linnabary, Chair  
Casandra B. Watson, Vice Chair  
William J. Cadigan  
Laura K. Donahue  
Catherine S. McCrory  
William M. McGuffage  
Rick S. Terven, Sr.

ACTING EXECUTIVE DIRECTOR  
Bernadette M. Matthews  
December 13, 2021

Mix for Mayor  
602 S Clark Street  
North Utica, IL 60803

ID# 36631

7021 0350 0000 9991 5395

Dear Mix for Mayor:

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 Contributions and Expenditures  
Report Period: January 1, 2021 through March 31, 2021  
Filing Period: April 1, 2021 through April 15, 2021

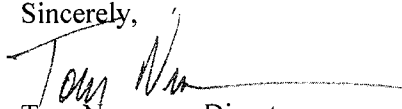
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on April 30, 2021, 11 day(s) late. As such, this committee has been assessed a fine of \$275.00.

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 January 13, 2022 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be *stayed*. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

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

Sincerely,

  
Tom Newman, Director  
Campaign Disclosure Division

TM: lm  
Enclosure(s): appeal packet

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

**Tom Newman, Director**

**Campaign Disclosure Division**

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To: Members of the Board; Bernadette Matthews, Acting Executive Director; Marni Malowitz,  
General Counsel

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: February 4, 2022

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Listed on the following pages are committees that have been assessed a civil penalty for the delinquent filing of one or more Quarterly Reports and/or Schedule A-1s. These violations were not appealed and should be issued a Final Board Order.

ID#	Committee Name	Case #	Fine Amt.	Unpaid Prev. viol.	Total	Stayed
127	Citizens for Judy Baar Topinka	21MQ001	\$50	none	\$50.00	yes
290	Champaign County Democratic Central Cmte	21MQ005	\$50	none	\$50.00	yes
341	Christian County Republican Central Cmte	21MQ008	\$50	1Q	\$100.00	
359	Iroquois County Democratic Central Comm	21MQ010	\$50	none	\$50.00	yes
498	United Republican Fund of IL	21MQ011	\$75	none	\$75.00	yes
502	National Assn of Social Workers PAC	21MQ012	\$200	1Q	\$250.00	
572	Niles Township Regular Republican Org	21MQ013	\$75	none	\$75.00	yes
588	JJM PAC	21MQ014	\$25	none	\$25.00	yes
935	Springfield & Central IL Trades & Labor Council AFL-CIO	21MQ015	\$50	none	\$50.00	yes
1030	Massac County Republican Central Comm	21MQ016	\$75	none	\$75.00	
1050	Putnam County Republican Central Committee*	21MQ017	\$225	A-1	\$725.00	
1172	Illinois Food Distribution PAC*	21MQ018	\$500	none	\$500.00	yes
4943	PAC of the Structural Engineers Assn of IL (SEA PAC)	21MQ019	\$200	none	\$200.00	yes
5394	Pechous Campaign Fund*	21MQ020	\$25	none	\$25.00	yes
11828	Committee to Elect Denise McCaffrey	21MQ024	\$100	none	\$100.00	yes
12096	Plainfield Twp Republican Org	21MQ025	\$50	none	\$50.00	yes
13678	Citizens for Frank Coconate	21MQ027	\$125	none	\$125.00	yes
14228	Illinois Democratic Council	21MQ028	\$100	none	\$100.00	yes
15358	Tooling & Manufacturing Assn (TMA) PAC	21MQ029	\$150	none	\$150.00	yes
15431	42nd Ward Republican Organization	21MQ030	\$2,000	16Q,SA,2 A-1,CL	\$26,150.00	
15665	Citizens for Christopher D Gonzalez	21MQ031	\$100	1Q	\$175.00	
15734	Friends of Stuart Stu Aschauer*	21MQ032	\$50	none	\$50.00	yes
16208	Illinois Fire Chief's Assn PAC	21MQ033	\$500	none	\$500.00	yes
16443	Alliance of Automotive Service Providers of Illinois (AASPI)-PAC	21MQ034	\$500	none	\$500.00	yes
17110	Friends of Keith Budd	21MQ035	\$50	none	\$50.00	yes
18274	Citizens for Mark A Thomas*	21MQ036	\$2,000	2Q	\$7,075.00	
19108	Dan Kotowski for State Senate*	21MQ037	\$150	none	\$150.00	
19282	ILCA PAC (IL Landscape Contractors Assn)	21MQ038	\$200	none	\$200.00	yes
19352	Citizens to Elect Andre Thapedi	21MQ039	\$400	2Q	\$800.00	
19748	Hispanic Majority PAC	21MQ040	\$375	3Q	\$3,950.00	
20205	Friends of Thomas Malesh	21MQ041	\$225	10Q	\$6,875.00	
20221	Friends of Kevin Perkins Committee	21MQ042	\$225	5Q	\$1,475.00	
20602	York Township Republican Women's Org	21MQ043	\$100	1Q, A-1	\$600.00	

20798	Re-Elect Phillip A Moss Clinton County Coroner	21MQ044	\$50	none	\$50.00	yes
20831	IBEW Local 21 PAC	21MQ045	\$50	none	\$50.00	yes
21581	William Tatro Campaign Fund	21MQ046	\$75	none	\$75.00	yes
21738	Friends of Jimmie Watson	21MQ047	\$75	none	\$75.00	yes
22333	Lake County Life PAC	21MQ048	\$50	none	\$50.00	yes
22403	Equal Justice Party (EJP)	21MQ049	\$900	3Q	\$6,750.00	
22783	For the Good of Illinois PAC	21MQ051	\$50	none	\$50.00	yes
23373	Krummen for Council	21MQ053	\$100	none	\$100.00	yes
23606	Marion Education Association	21MQ054	\$100	none	\$100.00	yes
23621	Local 943 PAC	21MQ055	\$500	none	\$500.00	yes
23845	Black Hawk College Teachers & Professional Union Local 1836	21MQ056	\$50	none	\$50.00	yes
23871	Friends of Sue Scherer	21MQ057	\$50	none	\$50.00	yes
24017	UAW Illinois PAC	21MQ058	\$450	none	\$450.00	yes
24095	Friends of Jerry Bannister	21MQ059	\$3,000	10Q, A-1	\$47,785.00	
24356	Friends of Katie Blakeman	21MQ060	\$75	none	\$75.00	
24387	Friends of Lance Tyson	21MQ061	\$500	none	\$500.00	yes
24478	Adler for Peoria*	21MQ062	\$450	1Q	\$525.00	
24483	Dan Kaufman for City Council	21MQ063	\$75	none	\$75.00	yes
24500	Friends of Brian Vyncke	21MQ064	\$50	none	\$50.00	yes
24536	Friends of Ray Chamberlain*	21MQ065	\$450	none	\$450.00	yes
24799	NAIOP Chicago PAC	21MQ067	\$150	none	\$150.00	yes
24871	Steven Streit for Lockport	21MQ068	\$100	none	\$100.00	yes
24975	Illinois Association of Cosmetology Schools PAC	21MQ069	\$500	none	\$500.00	yes
25002	Shields Township Active Reform Team (START) Party	21MQ070	\$450	2Q	\$675.00	
25131	Friends of Alyson Feiger*	21MQ071	\$150	none	\$150.00	
25224	Friends of Jamie Mathy	21MQ072	\$350	none	\$350.00	yes
25288	Elect Margie B	21MQ073	\$50	none	\$50.00	yes
25293	Parents for Lisa Jackson	21MQ074	\$150	none	\$150.00	
25537	Taxpayers for Skillicorn*	21MQ075	\$100	none	\$100.00	yes
25673	Citizens for John Noak	21MQ076	\$50	none	\$50.00	yes
25724	Friends for Keith Matune	21MQ077	\$2,000	2Q, A-1	\$4,950.00	
25779	Friends of Dan Koukol	21MQ078	\$25	none	\$25.00	yes
25933	Ballot Access Illinois	21MQ080	\$50	none	\$50.00	yes
26055	Citizens for Loretta Lomax*	21MQ082	\$500	none	\$500.00	yes



26139	Friends of Dominic Elijah Watson	21MQ083	\$150	11Q	\$5,900.00	
26150	Friends of Kankakee County Schools	21MQ084	\$150	2Q	\$325.00	
26172	Friends of Amy Crawford	21MQ085	\$100	none	\$100.00	yes
26175	Citizens To Re-Elect Sheriff Steve Bareis*	21MQ086	\$250	1Q	\$300.00	
26219	Restoring the Greatness of RTHS District 227*	21MQ087	\$675	none	\$675.00	
26223	Friends of Beth Jensen	21MQ088	\$3,000	3Q	\$6,675.00	
27256	Friends of Steven McClellan	21MQ089	\$225	11Q	\$4,150.00	
27346	Friends of Frank Napolitano*	21MQ090	\$75	none	\$75.00	yes
28418	Joshua Schipp for Rock Island's Future*	21MQ091	\$50	1Q	\$75.00	
29576	Friends of Brandon Zanotti	21MQ092	\$150	none	\$150.00	yes
31633	The Southland Political Organization	21MQ093	\$1,000	1Q	\$2,025.00	
31635	Friends of Edward J King*	21MQ094	\$425	none	\$425.00	yes
31639	4th Ward Republican Organization	21MQ095	\$75	none	\$75.00	yes
31677	Ioana Salajanu for Judge	21MQ096	\$2,000	1Q	\$2,100.00	
31704	Greg for Illinois	21MQ097	\$100	1Q	\$125.00	
31987	Greg Hose for State Central Committee	21MQ101	\$100	1Q	\$125.00	
31998	Brenda K Morse for Will County	21MQ102	\$175	none	\$175.00	yes
32066	Maria LaCour for Waukegan City Clerk*	21MQ103	\$125	none	\$125.00	yes
32102	Citizens For Jennifer Shilakis Wiesner	21MQ104	\$300	none	\$300.00	yes
32278	Vote Drew Georgi	21MQ105	\$25	none	\$25.00	yes
32334	Ward for Chairman*	21MQ106	\$1,275	4Q, D-1	\$2,175.00	
32353	The Committee to Elect Dan Fellars*	21MQ107	\$3,000	4Q, D-1	\$8,950.00	
32476	Citizens for Kevin Suggs	21MQ108	\$2,000	none	\$2,000.00	
32487	Friends of Mark Malay	21MQ109	\$50	none	\$50.00	yes
32578	Friends of Larry Falbe	21MQ110	\$500	none	\$500.00	yes
32694	Friends for Alicia Beck*	21MQ111	\$450	none	\$328.55	
32800	Trans United Fund Illinois	21MQ112	\$3,000	4Q, A-1	\$14,675.00	
33930	Citizens United to Remove Bad Judges	21MQ114	\$1,275	4Q	\$2,350.00	
34023	Citizens for Bob Bednar	21MQ115	\$50	none	\$50.00	yes
34112	Friends of Curtis Tarver II	21MQ117	\$2,000	2Q, 3 A-1	\$5,650.00	
34158	Rickie Thomas for Mayor	21MQ118	\$250	none	\$250.00	yes
34274	Zehra For 50th Ward	21MQ119	\$750	4Q, D-1	\$12,625.00	
34332	Team Sam Stratemeyer	21MQ120	\$1,000	1Q	\$1,175.00	
34372	Friends of Bradley R Trowbridge	21MQ121	\$1,000	1Q, 2 A-1	\$1,540.00	

34448	Friends of Nicholas Smith	21MQ122	\$100	none	\$100.00	
34538	Friends of Linda Hudson	21MQ123	\$100	1Q	\$150.00	
34548	SinFronteras	21MQ124	\$2,000	1Q	\$2,125.00	
34553	Citizens to Support Anthony Driver, Jr*	21MQ125	\$3,000	4Q, D-1	\$13,800.00	
34560	Citizens for Larry Spaeth*	21MQ126	\$50	A-1	\$100.00	
34568	Committee to Elect Trisha Zubert	21MQ127	\$150	1Q	\$200.00	
34598	Progressive Action PAC	21MQ128	\$50	none	\$50.00	yes
34633	Asian Voter Engagement PAC*	21MQ129	\$50	1Q	\$300.00	
34659	BobBarnett4DGIL	21MQ130	\$150	none	\$150.00	
34669	Friends for Nathaniel George Booker	21MQ131	\$375	2Q	\$675.00	
34684	Jim Patrician for Kane County*	21MQ132	\$75	5Q, 2 A-1	\$9,375.00	
34686	One Chance Illinois IE PAC	21MQ133	\$300	none	\$300.00	yes
34700	Friends of Berto Aguayo	21MQ134	\$2,325	5Q, 3 A-1	\$12,952.00	
34707	Friends of Angie Maloney	21MQ135	\$400	2Q	\$750.00	
34737	Friends of Stephen Hood	21MQ136	\$3,000	3Q, A-1	\$8,450.00	
34793	Friends for Zerlina A Smith-Members	21MQ231	\$1,000	1Q	\$1,200.00	
34814	Friends of Jenn For Ward 6*	21MQ137	\$150	1Q	\$175.00	
34866	Friends of Joe Duplechin*	21MQ139	\$75	none	\$75.00	
34895	Friends of Creative Scott	21MQ140	\$350	1Q	\$1,150.00	
34909	Flourish Pac	21MQ141	\$1,050	4Q, D-1	\$10,575.00	
34941	Citizens to Elect Tim Thomas	21MQ142	\$500	none	\$500.00	yes
35028	People for Price	21MQ232	\$3,000	4Q, VBO	\$28,000.00	
35043	Sullivan for Naperville	21MQ143	\$50	none	\$50.00	yes
35074	Robles for Change*	21MQ144	\$100	1Q	\$200.00	
35112	Friends for Joseph E Roudez III	21MQ145	\$400	5Q, 4 A-1	\$15,050.00	
35147	Friends of Vincent Alessio*	21MQ146	\$1,000	1Q	\$1,625.00	
35230	Reconstruction PAC	21MQ148	\$300	3Q, 2 A-1	\$1,550.00	
35238	People for Erika Bachner	21MQ149	\$75	none	\$75.00	
35407	Friends of Judge Lloyd James Brooks*	21MQ151	\$1,725	3Q	\$3,675.00	
35421	Maywood Together	21MQ152	\$2,000	2Q, 3 A-1	\$3,525.00	
35449	Friends of Anthony Nowak	21MQ153	\$25	none	\$25.00	yes
35498	Citizens to Elect Sandra Ramos*	21MQ154	\$300	1Q	\$350.00	
35499	Committee to Elect Cervantez State's Attorney	21MQ155	\$1,000	1Q, A-1	\$1,225.00	
35502	Friends of Calvin Dane*	21MQ156	\$175	none	\$175.00	yes

35532	Friends of Andy Hires	21MQ158	\$25	none	\$25.00	yes
35561	Citizens for Bethany Rademaker*	21MQ159	\$675	2Q	\$850.00	
35587	Equilibrium For Illinois	21MQ161	\$1,275	2Q	\$1,625.00	
35629	Our Revolution IL	21MQ162	\$675	3Q	\$1,225.00	
35673	Brittany Pedersen for Kane County Judge	21MQ164	\$25	none	\$25.00	yes
35703	Susan McGrath for Circuit Clerk	21MQ167	\$75	none	\$75.00	yes
35711	Americans for Honest Politicians*	21MQ168	\$225	none	\$225.00	yes
35804	Friends of Edgar Gonzalez Jr	21MQ170	\$50	none	\$50.00	yes
35847	Citizens for Minton*	21MQ171	\$500	none	\$500.00	yes
35876	Citizens for Craig Miller	21MQ172	\$50	none	\$50.00	yes
35909	Friends of Rachael Parker*	21MQ173	\$300	3Q	\$5,325.00	
35995	KEN4KANE	21MQ177	\$50	none	\$50.00	yes
36005	20th Ward Democratic Committee	21MQ178	\$50	none	\$50.00	yes
36049	Kassem for Illinois	21MQ179	\$25	none	\$25.00	yes
36059	Friends of Dan Tannhauser	21MQ180	\$100	1Q	\$125.00	
36068	Friends of Karen Novy	21MQ181	\$125	none	\$125.00	yes
36071	DEMOCRACY IN AMERICA Party	21MQ182	\$1,275	2Q	\$5,125.00	
36089	Truth and Justice PAC	21MQ220	\$300	2Q	\$425.00	
36105	Friends of Shawn Allen	21MQ221	\$500	none	\$500.00	yes
36141	Unidos - United with Elizabeth O Jimenez	21MQ223	\$100	1Q	\$125.00	
36151	Friends of Mary Ellen Mari Brown	21MQ224	\$1,050	2Q, A-1	\$2,150.00	
36174	Nick Dodson Campaign 2020	21MQ225	\$500	none	\$500.00	yes
36230	Citizens for Tom Inman*	21MQ227	\$350	1Q	\$2,000.00	
36235	Friends of Scott Hall River Forest	21MQ228	\$50	none	\$50.00	yes
36237	Ricardo Martinez for District 204 Board of Education*	21MQ229	\$150	none	\$150.00	yes
36240	Township Improvement Party*	21MQ183	\$1,000	1Q	\$4,100.00	
36264	Friends of Grace Simpson	21MQ185	\$50	none	\$50.00	yes
36266	Citizens for Saul Fultz*	21MQ186	\$225	none	\$225.00	yes
36302	Citizens for Joni Radaszewski	21MQ187	\$300	none	\$300.00	yes
36303	Jacquelyn Rodriguez for Oak Park*	21MQ188	\$25	none	\$25.00	yes
36335	Unity Party of Round Lake Park*	21MQ189	\$25	none	\$25.00	yes
36383	Shields Team Party	21MQ190	\$50	1Q	\$600.00	
36410	Friends of Gavin Cunningham*	21MQ191	\$175	none	\$175.00	yes
36452	Taxpayers For Townships*	21MQ192	\$25	none	\$25.00	yes

36458	Friends of Wauconda Township Forward*	21MQ193	\$50	none	\$50.00	yes
36468	Reidfor8	21MQ194	\$50	none	\$50.00	yes
36525	Friend & Residents of 149*	21MQ196	\$50	none	\$50.00	yes
36535	Citizens for Lori Flores Weisskopf*	21MQ197	\$500	none	\$500.00	yes
36549	Committee to Promote Policy in the Public Interest*	21MQ198	\$500	none	\$500.00	yes
36572	Friends of Kurt Thompson*	21MQ199	\$225	none	\$225.00	yes
36586	Friends of Titianna Ammons*	21MQ200	\$50	none	\$50.00	yes
36590	People for Shane Wilson	21MQ201	\$325	none	\$325.00	yes
36600	Preserve Bannockburn*	21MQ202	\$75	none	\$75.00	yes
36602	Citizens for Henson	21MQ203	\$25	none	\$25.00	yes
36620	Friends to Elect Marlon Haywood	21MQ204	\$50	none	\$50.00	yes
36633	Friends of Ficke-Bradford for 220-2021*	21MQ206	\$100	none	\$100.00	yes
36648	Citizens to Elect Adam Russo*	21MQ207	\$25	none	\$25.00	yes
36674	Friends of Jim Jorgensen	21MQ208	\$200	none	\$200.00	yes
36675	Erin Gotts For Township Clerk*	21MQ209	\$75	none	\$75.00	yes
36688	NickForCOD*	21MQ210	\$500	none	\$500.00	yes
36743	Friends For Jada D Curry	21MQ212	\$25	none	\$25.00	yes
36745	West Suburban Black Caucus	21MQ213	\$500	none	\$500.00	yes
36750	Weller For Wheaton	21MQ214	\$25	none	\$25.00	yes
36755	Putting Pontiac First*	21MQ215	\$50	none	\$50.00	yes
36774	Citizens for Mark Senak*	21MQ216	\$100	none	\$100.00	yes
36806	Friends of Frankfort Parks*	21MQ217	\$200	none	\$200.00	yes
36810	Friends of Judge Sanjay Tailor	21MQ218	\$100	none	\$100.00	yes
36812	Michael Hoffmann for Mayor*	21MQ219	\$500	none	\$500.00	yes
	*Denotes committee has filed a Final Report					

<b>ID#</b>	<b>Committee Name</b>	<b>Case #</b>	<b>Fine Amt.</b>	<b>A-1%</b>	<b>% Amt.</b>	<b>Unpaid prev. viol.</b>	<b>total</b>
19446	Citizens For Anna Klimkowicz*	21MA005	\$2,925.00	10%	\$50	none	\$2,475
36130	Friends of Nicolette Penaranda	21MA027	\$945.00	50%	\$373	A-1	\$673
36305	Friends of Robert Maldonado*	21MA029	\$625.00	10%	\$50	none	\$175
36345	Citizens for Michael Ockrim*	21MA030	\$1,200.00	10%	\$50	1Q	\$825
36400	Joliet Democratic Township Victory Fund	21MA031	\$600.00	10%	\$50	none	\$150
36434	Citizens for Mike Anderson	21MA032	\$1,500.00	10%	\$100	none	\$600
36610	Friends to Elect Lorraine	21MA034	\$550.00	10%	\$50	none	\$100
36676	Citizens for Sunzere	21MA035	\$700.00	10%	\$50	none	\$250
36749	James A Durham Citizens For	21MA036	\$525.00	10%	\$50	none	\$75
	*Denotes committee has filed a Final Report						

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

**Tom Newman**

**Director, Campaign Disclosure Division**

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To: Bernadette Matthews, Acting Executive Director, Members of the Board

Re: Payment of Civil Penalty Assessments - Informational

Date: February 4, 2022

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The following committees have made payment of outstanding civil penalties during the period 1/1/22 -

- Associated General Contractors of IL PAC - \$5,520.00
- Democracy in America Party - \$3,850.00
- Featherstun for State's Attorney - \$650.00
- Friends of Dan Tannhauser - \$125.00
- Friends of Mary E. Flowers - \$1,019.00
- Dianne4Ward40 - \$300.00
- Friends of Nicholas Smith - \$100.00
- Williamson County Republican Central Committee - \$705.00
- Friends of Marnie Michelle Slavin - \$75.00
- Grasso4BurrRidge - \$350.00
- Friends of Kinnis Williams Sr. - \$175.00
- Belvidere Education Assoc. - \$350.00
- Citizens for Tom Bennington - \$275.00
- Woodford County Republican Committee - \$200.00
- 41<sup>st</sup> Ward Regular Democratic Organization - \$37.50
- Friends of Clayton R Lee - \$125.00
- Citizens for Lora Vitek - \$375.00
- Iroquois County Republican Central Committee - \$1,600.00
- Friends for Lisa Ferry Hills - \$173.00
- Bond County Democratic Central Committee - \$50.00
- John Ericsson Republican League of IL - \$350.00
- Citizens for Gregory Harris - \$8,375.00
- Friends of Creative Scott - \$100.00
- Committee to Elect Brigitte Fiday - \$825.00

**TOTAL: \$25,704.50**

**Monthly Total:**

1/1/22 to 2/4/22: \$25,704.50

**2022 Year to Date Total: \$25,704.50**

**Changes from January version to February version of draft Part 100 and Part 125<sup>1</sup>**

**Part 100**

- 100.10 Updated definition of “Immediate Family”
- 100.70 Struck the word “however” from last sentence of subsection (b)  
Clarified language in subsection (d)(2)(C)
- 100.105 Clarifying language regarding bases for administrative termination of committees
- 100.125 Simplified language in subsection (a)
- 100.150 Added reference to three day postmark rule

**Part 125**

- 125.10 Added definition of “Hearing Officer”
- 125.20 Removed the word “either” from subsection (b)
- 125.420 Revised time frame for ruling on complaints filed within 60 days prior to an election
- 125.425 Clarified that limitation of penalties to the amount of contribution is applicable to Code Sections 9-10(c) and (e)  
  
Moved language regarding committees with no receipts or expenditures to subsection d(4) along with other language applicable only to quarterly reports  
  
Removed language regarding return of contributions within the same quarter as duplicative of Rule 100.70  
  
Adds detail for appeals process in subsection (h), (i) and (m)  
  
Rephrases introductory language in subsection (l) for clarity  
  
Changes consequence of failure to request a hearing or waive an appearance in subsection (m)  
  
Rephrases language in subsection (n) for clarity
- 125.440 Removed incorrect statutory reference
- 125.450 Added treasurer’s completion of training as factor for determining settlement amount

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<sup>1</sup> Corrections to typos, capitalization, and spacing errors are not listed above.

## Section 100.10 Definitions

### a) General Definitions

"Article 9" means Article 9 of the Election Code (campaign disclosures, contributions and expenditures).

"Board" means the Illinois State Board of Elections.

"Election Code" or "Code" means 10 ILCS 5.

"File", "Filed" or "Filing" means:

The statement, report or document being filed is in apparent and substantial conformity with the requirements of the Election Code. Apparent and substantial conformity requires that the filing contain the following:

The signature of the person making the filing;

Completion of all applicable sections of the report; and

Attachment of all appropriate schedules.

Inadvertent error or omission of a de minimus nature in the completion of a report, statement or document shall not be deemed to be a "willful failure to file or a willful filing of false or incomplete information" under Code Section 9-26.

"Immediate Family" means the spouse, civil union party, parent, legal guardian or child of the public official, candidate or any other person referred to in this Part. A parent shall include a stepparent or adoptive parent. A child shall mean a biological, adopted, legal dependent or stepchild.

"Labor Union" means any organization of any kind, or any agency or employee representation committee or plan, in which employees participate and that exists for the purpose, in whole or in part, of bargaining with employers concerning grievances, labor disputes, wages, rates of pay, hours of employment or conditions of work.

"Public Office" means, among other things, an elective office. The term includes the political party offices of state central, county, ward, township and precinct committeeman.

"Signature" or "Signed", as used in Article 9 and this Part, includes electronic signatures attached and made a part of electronic records submitted to the State Board of Elections pursuant to Code Section 9-28, as well as electronic signatures permitted under the Uniform Electronic Transactions Act, 815 ILCS 333/1 et seq.

"Submit" or "Submitting", as used in Code Section 9-11, means actually filing a report with the Board through the following methods:

uploading a report electronically or, if accomplished at a Board office or with the assistance of Board staff, the committee representative is present and/or authorizing the report filing;

using the U.S. Postal Service, overnight delivery, or any other delivery service;

e-mailing a report to D2@elections.il.gov or an elections specialist in the Division of

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Campaign Disclosure;

hand delivering a report to the Board; or

faxing a report ~~Schedule A-1~~ to the Board.

With the exception of the chair or the treasurer, the person submitting the report on behalf of the committee must list himself or herself as having submitted the report.

b) Definitions Interpreting Specific Sections of the Election Code

1) Assets

A) Reference: This definition of assets interprets or applies to Code Sections 9-5 and 9-11.

B) An asset is an item of property, other than cash or services, of any kind, tangible or intangible, that has either a fair market or salvage value in excess of \$150. For reporting purposes, a loan made by a political committee that has not been repaid or forgiven shall be considered as an asset held as an investment.

2) Candidate

A) Reference: This subsection (b)(2) interprets or applies to Code Section 9-1.3.

B) "Candidate", as that term is defined in Code Section 9-1.3, shall include, but not be limited to:

i) A person who circulates or authorizes the circulation of nominating petitions on his or her behalf for public office;

ii) An individual who receives contributions or makes expenditures or gives consent for any other person to receive contributions or make expenditures for the purpose of bringing about his or her nomination for election or re-election to any office;

iii) Any judicial incumbent who qualifies for retention.

3) Contributions and Anything of Value

A) Reference: This subsection (b)(3) interprets or applies Code Sections 9-1.4, 9-1.5, 9-1.8, 9-1.12, 9-1.14 and 9-1.15.

B) The term "anything of value", as used in Code Sections 9-1.4, 9-1.5 and 9-1.12, means any item, thing, service or goods, regardless of whether valued in monetary terms according to ascertainable market value.

C) "Anything of value" that does not have an ascertainable market value may be reported by describing the item, thing, service or goods contributed; however, nothing in this subsection (b)(3) relieves a committee or a contributor of the duty to provide as accurate an assessment of value as possible.

D) Interest, other investment income, earnings or proceeds, and refunds and returns shall not be reported as a contribution, but shall be reported as a receipt according to this subsection (b)(3). For purposes of reporting campaign receipts and expenses, income from investments shall be included as receipts during the

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reporting period they are actually received. The gross purchase price of each investment shall be reported as an expenditure at time of purchase. Net proceeds from the sale of an investment shall be reported as a receipt. During the period investments are held, they shall be identified by name and quantity of security or instrument on each quarterly report during the period. The value of each instrument as of the day the reporting period closes shall be included for each asset held as an investment.

- E) In addition to the items expressly excluded in the Election Code, the terms "anything of value" and "contribution" shall not be deemed to include:
- i) Any unreimbursed payments for travel or living expenses related to travel made by an individual who volunteers services on behalf of a candidate or political committee;
  - ii) Any news story, commentary, endorsement or editorial of any broadcasting station, newspaper, magazine or other periodical publication;
  - iii) Any publication by a membership association or corporation to its officers, employees, members, stockholders, or members of the immediate families of these persons, so long as the membership association or corporation is not organized primarily for the purpose of influencing the nomination for election, election, or retention of any candidate, or supporting or opposing any question or questions of public policy;
  - iv) The occasional use of real property of a person or whoever, as defined in Code Section 9-1.6, and as defined in Section 100.10(b)(4), for the purpose of conveying information to officers, employees, members or stockholders of an association or a corporation, and the immediate families of these persons, including but not limited to the use of the premises for the purpose of a candidate communicating directly with officers, employees, members or stockholders and the immediate families of these persons;
  - v) Unrealized appreciation or loss of value of investments during the period they are held.
- F) A loan of money from a bank, credit union, or other financial institution to a candidate or public official, or his or her political committee, shall not be listed as a contribution from that institution, but shall instead be listed on the committee's disclosure filings as a contribution from the person or persons endorsing the loan. Security for a loan, if provided by a person other than the candidate or the candidate political committee, does qualify as a contribution and shall be reported as having come from the person who provided it and shall be subject to contribution limits. A loan of money from a bank, credit union or other financial institution to a committee other than a candidate political committee shall not be considered a contribution from that institution, and shall not be subject to the contribution limits if the guarantor for the loan is the committee itself or if the loan agreement is signed by an authorized officer of the committee acting on the committee's behalf. These loans shall be reported on disclosure filings by listing the committee as endorser and also listing the financial institution from which the loan is obtained.
- G) Independent expenditures are not contributions, as that term is defined in Code

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Section 9-1.4. Independent expenditures are those made for the purpose of electioneering communication, as that term is defined in Code Section 9-1.14, or that expressly advocates the election, nomination or defeat of a public official or candidate or for or against any question of public policy to be submitted to the voters and that is not made in cooperation, concert or consultation with, or at the request or suggestion of, the public official or candidate. Communications that expressly advocate the election, nomination or defeat of a public official or candidate or for or against any question of public policy to be submitted to the voters are those that unequivocally state in the communication that the public official or candidate ought to be elected, nominated or defeated or the question of public policy ought to be approved or defeated. These communications typically contain the terms "vote for", "elect" or, in the case of expressly advocating the defeat of a candidate, "vote against", "vote no", "defeat", etc.

- H) "Clearly identifiable candidate" means the candidate's name (first name and surname) but does not necessarily have to include the candidate's middle name or middle initial. A clearly identifiable candidate can also be one that is described in such a way as to exclude any other candidate so as to leave no doubt in the mind of the person being communicated to as to whom the communication is referring. For example: "The Democratic Party's candidate for Mayor", "Congressman Jones", or "the former Republican candidate for Congressman who was defeated at the most recent General Election". A clearly identifiable candidate can also be described by use of a photograph or other visual image or likeness.
  - I) A communication by a corporation, a limited liability company, or an association to its members or stockholders and executive or administrative personnel, or the immediate families of these persons, is not a contribution. For purposes of this Part, a corporation is one that is registered with the Business Services Division of the Illinois Secretary of State or is similarly registered with any other state in compliance with that state's laws or that operates as or holds itself out as a corporation so that it would be required to register with the Illinois Secretary of State, regardless if it has taken affirmative action to so register. For purposes of this Part, an association is defined broadly to include any group of persons or entities that have a common purpose and that have an organizational structure with an existing membership roster and governing by-laws or other similar rules. An association includes those that are both for-profit and not-for-profit (however the entity does not necessarily have to be organized under the laws of this or any other state) and includes a labor union as that term is defined in subsection (a).
  - J) A voter registration campaign or other Get Out The Vote (GOTV) activity is not deemed to be "anything of value" or a "contribution", so long as the campaign or activity makes no mention of any clearly identified candidate, public question, political party, group or combination of these entities.
- 4) Person or Whoever
    - A) Reference: This subsection (b)(4) interprets or applies Code Section 9-1.6.
    - B) The terms "other organizations" and "groups of persons" as defined in Code Section 9-1.6 shall include, but not be limited to, all corporations, labor unions, trade associations or other such groups, religious organizations, fraternal societies, luncheon and dinner organizations, etc.
  - 5) Political Committee

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- A) Reference: This subsection (b)(5) interprets or applies Code Sections 9-1.8 and 9-1.9.
- B) A person or whoever, as defined in Code Section 9-1.6 and in subsection (b)(4) of this Section, does not qualify as a political committee pursuant to Article 9 of the Election Code by simply making a contribution from his or her personal income or profits, regardless of the amount of the donations. If an entity, other than a natural person, makes an independent expenditure or expenditures in aggregate within a 12 month period in excess of \$3,000 supporting or opposing public officials or candidates, then the entity qualifies as a political committee.
- C) If a person or whoever solicits or receives funds for political purposes, he or she would, ~~in fact,~~ become a political committee and would have to comply with all provisions of Article 9. The provisions of this subsection (b)(5) shall not apply to those persons who accept contributions from at least 5 individuals as provided in Code Section 9-6.
- D) Political committees shall include candidate political committees, political party committees, political action committees, ballot initiative committees, ~~and~~ independent expenditure committees and limited activity committees, as those terms are defined in Code Section 9-1.8. Candidates who form a new political party under Code Section 10-2 ~~by running a full slate~~ may collectively form a political party committee to support their candidacy or each candidate may individually form a candidate political committee. Groups of candidates ~~who run as either independents under Code Section 10-3, or as non-partisan candidates by virtue of the office being non-partisan pursuant to statute,~~ may collectively form a political action committee to support their ~~candidacy~~ candidacies, or each candidate may individually form a candidate political committee. In no case may a candidate form both a candidate political committee and a political action committee to support his or her own candidacy. ~~Candidates of established political parties may collectively form a political action committee to support their candidacy or each candidate may individually form a candidate political committee.~~ Candidates who exercise the option of forming a political action committee may not include the names of any of the candidates in the name of the political action committee. A political action committee must, however, include the name of the office that the candidates are seeking and the name of the political subdivision or unit of local government to which the office pertains. In all cases except political party committees, political committees are limited to those that accept contributions or make expenditures or independent expenditures in an aggregate amount exceeding \$5,000 on behalf of or in opposition to candidates, or, in the case of a ballot initiative committee, in support of or opposition to questions of public policy.
- i) Political Party Committees referred to in Code Section 9-1.8(c) include "legislative caucus committees" and are defined as caucuses that are established by either 5 or more members of the same caucus in the Senate or 10 or more members of the same caucus in the House of Representatives. These committees shall include any caucus declared by its membership to be a caucus. If the number of caucus members of a given caucus committee decreases below the designated threshold (5 Senate/10 House members), the caucus committee shall become a political action committee, as that term is defined in Code Section 9-1.8, and be subject to the contribution limits pertaining to political action committees established in Code Section 9-8.5(d), unless the caucus committee either fills the vacancy or dissolves within 5 business days after the date the vacancy occurred.

- ii) A committee formed by a ward or township committeeman of a political party shall be designated as a political party committee. Pursuant to Code Section 7-8(b), only ward committeemen in the City of Chicago and township committeemen in Cook County qualify for this designation. Nothing in this subsection (b)(5)(D)(ii) shall be construed to limit the ability of a ward or township committeeman to form a candidate political committee in support of his or her own candidacy.
- iii) For purposes of Code Section 9-1.9, a judicial candidate running for retention subsequent to his or her first retention candidacy following the candidate's election shall be subject to the election cycle established in Code Section 9-1.9(3), except that the period shall begin on January 1 following the candidate's retention (as opposed to his or her election) and extending to the day the candidate files his or her next declaration to seek retention and the period beginning after that day and extending to December 31 following the candidate's retention election. This judicial retention election cycle is subject to the fundraising restrictions contained in Canon 7 of Rule 67 of the Rules of the Illinois Supreme Court (committees established to support judicial candidates may not solicit contributions more than 1 year preceding the election in which the candidate is seeking judicial office or retention thereto, and no later than 90 days following such election).
- iv) Any corporation, labor organization or association that acts as a conduit in facilitating the delivery of dues, levies or similar assessments to a political action committee as provided in Code Section 9-8.5(i) shall not, solely as a result of this activity, be considered to be a political action committee within the meaning of the disclosure and regulation requirements of Article 9 of the Code.
- v) These election cycles apply regardless of whether the candidate only appears on either the consolidated primary ballot or the consolidated election ballot. For purposes of Code Section 9-1.9(4), the election cycle for a candidate political committee organized to support a candidate to be nominated or elected at a consolidated primary election or elected at a consolidated election, or municipal or runoff election in cities of 1,000,000 or more population occurring on the date of the regularly scheduled consolidated primary or consolidated election, shall run from:
- the period beginning July 1 following the consolidated election for which the candidate seeks election and ending on the day of the next consolidated primary election for that office; or
  - the period beginning the day after the consolidated primary election for the office to which the candidate seeks nomination or election and through June 30 following the consolidated election held that year.
- vi) If a candidate political committee established for multiple offices elected at different elections changes its election cycle pursuant to Code Section 9-2(b), the committee shall be subject to the new election cycle established under Code Section 9-1.9 and to the contribution limits for the new election cycle contained in Code Section 9-8.5(b).

Contributions received by the committee prior to the date of the establishment of the new election cycle will be counted towards the contribution limit for each contributor, with the following exception: the contributions shall not be considered to have been received in excess of contribution limits if the limit was exceeded solely because of the establishment of the new election cycle. However, for the remainder of the new election cycle, the committee would be considered to have received the maximum allowable contribution from that contributor for that election cycle and would be prohibited from receiving any additional contributions from that contributor during the remainder of the new election cycle.

vii) The election cycles for a limited activity committee are identical to those for the candidate political committee from which the limited activity committee was converted under Code Section 9-3.5, based on the office most recently sought by the candidate.

- E) If an entity forming a political action committee under Code Section 9-2(d) is not a clearly identifiable trust, partnership, committee, association, corporation or other organization, but rather a group of persons lacking any formal organizational structure, the name of the political committee shall include the name (first and last) of the person or persons responsible for its formation or its continuing operation. This Section shall not apply to established party candidates who collectively form a political action committee to support their candidacies pursuant to subsection (b)(5)(D).
- F) The name of a ballot initiative committee must include a brief description of the question or questions and whether the committee is organized to support or oppose the question or questions. The name shall not exceed 70 characters (based on U.S. Post Office restrictions applicable to mailing labels) and shall include keywords that would provide a reasonable person with a general understanding of the subject matter of the question or questions and whether the committee was formed to support or oppose the question or questions.
- G) A candidate political committee of a former officeholder or supporting a now deceased candidate or officeholder may, subject to the applicable contribution limits, maintain the committee as a candidate political committee, close the committee and dispose of any remaining funds as indicated on its D-1 Statement of Organization, or convert the committee to a political action committee by filing an amended D-1 Statement of Organization amending the committee type, as well as the name, purpose of the committee, and any other information that has changed.
- H) A political committee that converts to a new committee type as defined in Code Section 9-1.8 is limited in the amount of funds that it may retain under the new committee type designation to the contribution limits in Code Section 9-8.5. The applicable limit shall be determined by the amount of funds allowed to be contributed from the original committee type to the new committee type. If the committee has a fund balance that exceeds the normal contribution limit from the original committee type to the new committee type, it must first dispose of the excess funds before making the conversion.
- I) A candidate or officer of a candidate political committee who notifies the Board of their intention to convert a candidate political committee to a limited activity committee under Code Section 9-3.5 must complete the transition within 60 days after their confirmation to an affected office, as required by 5 ILCS

420/3A-50(b).

- 6) Statement of Organization
- A) Reference: This subsection (b)(6) interprets Code Section 9-3.
  - B) A committee officer must, in filling out the Form D-1, use the name that appears on his or her birth certificate, baptismal record, voter's registration card, statement of candidacy or nominating petition, or any other name by which the officer is commonly known in the community in which the officer resides. Aliases created for the purpose of filing under Article 9 of the Election Code may not be used.
  - C) The prohibitions contained in Code Section 9-3(d)(iii) and (d-5)(iii) against making contributions from a ballot initiative committee or an independent expenditure committee to a candidate or candidates for nomination for election, election or retention to public office shall not include refunds of contributions to the candidate so long as the refund does not exceed the amount the candidate originally contributed. Nothing in Code Section 9-3(d)(i) prohibits an independent expenditure committee from making expenditures on its own behalf for the customary and reasonable expenses of operating a political committee, provided that the expenditures are not made in connection, consultation or concert with, or at the request or suggestion of, any other political committee, public official or candidate, or the agent or agents of the committee, public official or candidate.
  - D) For the purpose of this subsection (b)(6), the term "person" contained in the definition of "sponsoring entity" shall not include a political committee. The term "sponsoring entity" is defined in Section 100.170.
  - E) A complaint for willfully filing a false or incomplete Statement of Organization shall be subject to the provisions of Code Sections 9-20 and 9-21.

(Source: Amended at ~~42 III. Reg. 4977~~ \_\_\_\_\_, effective ~~February 28, 2018~~ \_\_\_\_\_)

**Section 100.60 Filing Option for a Federal Political Committee**

- a) Reference: This Section interprets or applies Code Section 9-15.
- b) Any "person" or "whoever", as defined by Code Section 9-1.6, qualifying as a political committee under Article 9 of the Election Code and filing Federal Election Commission reports may choose to comply with the provisions of Article 9 by so indicating on a Statement of Organization (Form D-1) filed with the State Board of Elections.
- c) A political committee may choose to file reports pursuant to this Section, either by amendment or for the first time, by stating on Part 5 ~~6~~ of the Statement of Organization (Form D-1) the following: "Campaign financing reports will be filed pursuant to Section 100.60, Campaign Financing Regulations, State Board of Elections."
- d) Pursuant to the state filing waiver program (~~2 USC 439~~) (52 USC 30113), a federal political committee also qualifying as a political committee under Article 9 shall not file a copy of all Federal Election Commission reports with the State Board of Elections.
- e) A political committee filing reports pursuant to this Section that makes an independent

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expenditure of \$1,000 or more supporting or opposing a candidate for State or local office in Illinois must notify the State Board of Elections, in writing, within 5 business days after making the independent expenditure, except that if the independent expenditure is made in the 60 day period before an election the notification must be filed within 2 business days. The notification shall contain the information required in Code Section 9-11(c).

- f) This Section shall not authorize any person to receive or expend in Illinois an anonymous contribution on behalf of or in opposition to a candidate covered by Article 9 or in support of or in opposition to a question of public policy.

(Source: Amended at ~~42 Ill. Reg. 4977~~ \_\_\_\_\_, effective ~~February 28, 2018~~ \_\_\_\_\_)

### **Section 100.70 Reports of Contributions and Expenditures**

- a) Reference: This Section interprets or applies Code Sections 9-6, 9-10 and 9-11.
- b) All contributions, as that term is defined in Code Section 9-1.4, of \$1,000 or more, including loans and in-kind contributions, must be reported to the State Board of Elections on a Schedule A-1 within 5 business days after receipt, except that, if the contribution is received within 30 days prior to an election, the contribution must be reported on a Schedule A-1 within 2 business days after receipt. The requirement to file a Schedule A-1 Report within 2 business days shall only apply to committees organized to support or oppose candidates, public officials or a public question that is on the ballot at that election, committees that spend an aggregate amount in excess of \$500 on a public official or officials, candidate or candidates, or a question or questions of public policy that is on the ballot at that election, or committees organized to support or oppose a candidates who has filed a declaration of intent to be a write-in candidate at that election. The requirement to file a Schedule A-1 shall not apply to a committee that receives and returns the contribution in question prior to the filing deadline of the quarterly report in which the contribution is required to be disclosed. The receipt of the contribution and the expenditure showing its return to the contributor must be included on the committee's quarterly report.
- c) An expenditure to a payee who is in whole or in part only a conduit for payment to another, such as a political consultant, credit card issuer or Paypal, must include by way of detail or separate entry the amount of funds passing to each vendor, business entity or person receiving funds from the payment, together with the reason for each disbursement and the beneficiary of the disbursement. This provision shall not apply to a political consulting firm or political consultant, campaign worker, volunteer or political operative, etc., if the amount paid to that entity is less than \$3,000 in aggregate during the quarterly reporting period. Nothing in this Section shall be construed to impose a reporting obligation on any person not otherwise required to report under Article 9 of the Election Code or to require the itemization of expenditures not otherwise required to be itemized under Article 9.
- d) Quarterly and A-1 Reports
- 1) Every active political committee must file quarterly reports, as required by Code Section 9-10(b).
  - 2) Every active political committee must file Schedule A-1 reports, as required by Code Section 9-10(c) when a contribution of \$1,000 or more from a single source is received, unless the contribution is received and returned prior to the filing deadline of the quarterly report in which the contribution is required to be disclosed.
    - A) The reports must be filed within 2 business days after receipt if the contribution is received within 30 days prior to an election and:

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- i) The political committee is, by the terms of its Form D-1 Statement of Organization, organized to support or oppose a candidate or a public question on the ballot at the next election; or
  - ii) The political committee makes expenditures in excess of \$500, including expenditures for in-kind contributions and electioneering communications, or for independent expenditures, made on behalf of or in opposition to any candidate or public question on the ballot at an the next election and such expenditures are made within the same election cycle as the election in question.
- B) All other A-1 reports must be filed within 5 business days after receipt.
- C) A political committee that meets the definition of a political committee in Code Section 9-1.8 but that has not yet filed a statement of organization is nevertheless subject to the reporting requirements in Code Section 9-10(c) for contributions of \$1,000 or more. In such cases, while it is recommended the committee first file a statement of organization, the Board shall allow the committee to submit Schedule A-1 filings prior to the filing of a statement of organization.
- e) A committee that, having determined that it will not participate in an election, subsequently makes an expenditure or an independent expenditure in excess of \$500 or expends or has expended an aggregate amount in excess of \$500 on behalf of or in opposition to a candidate or candidates or on behalf of a question or questions of public policy that will appear on the ballot at the next election shall, beginning with the date of that expenditure, report contributions of \$1,000 or more received, as defined in Code Section 9-10(d), within 30 days prior to the election, within 2 business days after receipt by that person.
  - f) The authorization of persons to collect contributions on behalf of a political committee (see Code Section 9-6(a)) shall be in writing; shall state that the person is empowered to accept contributions on behalf of the committee; and shall include the signature of the officer or candidate granting the authorization. The authorization shall be provided to the person prior to acceptance of any contributions on behalf of the committee.
  - g) Pursuant to Code Section 9-11(f), a political committee is required to provide a description of the amended information on each amended quarterly report. The description must be sufficiently specific to alert a reasonable person as to what has been amended, but does not have to individually address each item that has been amended, added or deleted.
  - h) When determining the timeliness of any report, a filing received after 11:59:59 pm on the last actual business day of its required filing period shall be considered late. "Business day" means any day in which the office of the State Board of Elections is open to the public for a minimum of 7 hours, with the exception of State holidays as defined by Code Section 1-6.

(Source: Amended at ~~39 III. Reg. 8060~~ \_\_\_\_\_, effective ~~May 19, 2015~~ \_\_\_\_\_)

### **Section 100.75 Limitation on Campaign Contributions**

Political committees are limited in the amount of contributions that they can accept. Appendix A, Table A lists the ~~5~~ 6 types of political committees (Candidate, Political Party, Political Action, Ballot Initiative, ~~and~~ Independent Expenditure, ~~and~~ Limited Activity Committees) and the specific contribution limitations applicable to each. Appendix A, Table B lists the election cycles for Candidate Committees (subdivided according to the office sought), Political Party Committees, Political Action Committees, Ballot Initiative Committees ~~and~~ Independent Expenditure Committees, ~~and~~ Limited Activity Committees.

- a) A candidate political committee formed by a candidate who seeks nomination at a general primary election or a consolidated primary election is subject to limitations as to what amount it may receive in contributions from a political party committee during a primary election cycle. For this purpose, the primary election cycle begins with the day the candidate may begin circulating petitions and ends on the day of the primary election.
- b) Political committees on file with the FEC that file pursuant to Section 100.60 may not make contributions to other political committees that are on file with the State Board of Elections exceeding the limits set forth in Code Section 9-8.5, except as provided in Code Section 9-8.5(c).
- c) For political committees referred to in Code Section 9-1.8 (candidate, political party, ~~and~~ political action, and limited activity), any contribution or transfer received in violation of Code Section 9-8.5(~~a) through (d)~~) shall be disposed of within 30 days after being sent notice from the Board by:
  - 1) Returning the amount of the contribution or transfer that exceeds the contribution limit, or an amount equal to that amount, to the contributor or transferor; or
  - 2) Donating the amount of the contribution or transfer that exceeds the contribution limit, or an amount equal to that amount, to a charitable organization.
- d) If a political committee is determined to have received a contribution or transfer in violation of Code Section 9-8.5(~~a) through (d)~~), the Board shall send, by first class mail, a notice to the committee and its officers of the apparent violation. The notice shall identify the contributions at issue, along with the committee's options under Code Section 9-8.5(j) and subsection (c) of this Section for disposing of the contributions (returning the amount to the contributor or donating the amount to a charity), and informing the committee that whatever disposal action it takes must be completed within 30 days after the date on the notice.
- e) If a political committee fails to dispose of the contribution or transfer as provided in subsection (c):
  - 1) The amount of the contribution or transfer that exceeds the contribution limit shall escheat to the State's General Revenue Fund within 30 days after the expiration of the 30 day period provided in subsection (c); and
  - 2) The political committee shall be deemed to be in violation of this Section and be subject to a civil penalty not to exceed 150% of the amount of the contribution that exceeds the contribution limit.
- f) When considering the amount of the civil penalty to be imposed, the Board will consider all relevant factors, including, but not limited to, the following:
  - 1) Whether in the Board's opinion the violation was committed inadvertently, negligently, knowingly or intentionally;
  - 2) Whether any attempt was made by the committee to return the contribution or transfer; and
  - 3) Past violations of Code Section 9-8.5. Past violations of any committee composed of one or more of the same officers, or for the same purpose or for the support of the candidacy of the same person, irrespective of office, as the committee currently being assessed a civil penalty shall be considered relevant factors when considering the amount of the civil penalty to be imposed.

After considering these factors, the Board may reduce a fine calculated at 150% of the amount of the contribution that exceeds the contribution limit, if deemed appropriate, to 10% for a first

violation or 50% for a second violation of Code Section 9-8.5

- g) When a contribution is determined to have been received by a political committee in violation of Section 9-8.5(a) through (d) and it is further determined that the committee has not taken the remedial action required by Code Section 9-8.5(j) and subsection (c) of this Section, the Board will send, by first class mail, notice of violation to the chair and the treasurer of each political committee, and by certified mail to the address of the committee, together with an order assessing a civil penalty calculated in accord with this subsection (g). The notice of violation shall state that the Board has assessed a civil penalty that will be final unless the committee shows cause as to why the penalty should not be assessed. The provisions of 26 Ill. Adm. Code 125.425 relating to procedures to appeal civil penalty assessments shall apply to penalties assessed under this Section.
- h) For purposes of adjusting the amounts of contribution limitations under Code Section 9-8.5(g), the Board will base the adjustments on the Consumer Price Index for All Urban Consumers – US City Average (Not Seasonally Adjusted), as provided by the United States Department of Labor. Adjustments shall be calculated:
- 1) On January 1, or the first business day following January 1, of each odd-numbered year, whichever comes first;
  - 2) As a percent change, rounded to the nearest tenth, in the index point level of the 24 month period immediately preceding the most current month for which data is available. The change will then be applied to the existing contribution limits as of December 31 of the year immediately preceding the adjustment and rounded to the nearest \$100.
- i) For purposes of Code Section 9-8.5(b), an election cycle ending on the date of the consolidated primary election shall end on that date even if no consolidated primary election is held in that jurisdiction. The election cycle for the consolidated election shall begin on the day after the date of the consolidated primary election, even if no consolidated primary election is held in that jurisdiction. The election cycle for the consolidated election shall begin on the day after the date of the consolidated primary election and end on June 30 of that year even if the candidate was only on the ballot at the consolidated primary election and not on the ballot at the consolidated election.
- j) For purposes of Code Section 9-8.5(b-5):
- 1) A candidate political committee established to support a candidate seeking nomination to the Supreme Court, Appellate Court, or Circuit Court may accept contributions from a corporation, labor organization, association or a political action committee established by a corporation, labor organization, or association that reports its contributions pursuant to Code Section 9-8.5(i).
  - 2) “Out-of-state person” includes but is not limited to any of the following:
    - A) a natural person whose primary residence lies outside the geographic boundaries of the State of Illinois;
    - B) a person, as defined in Code Section 9-1.6, other than a natural person, who does not operate an office, branch location, or place of business situated in this State, and does not have employees, agents or representatives in this State.
  - 3) “Employee” of a political committee shall include any person acting as an agent of the committee, whether in a compensated or volunteer position.
- k) For purposes of Code Section 9-8.5(h):

- 1) Contributions or loans from a public official or a candidate, or a public official's or candidate's immediate family, to the public official's or candidate's political committee shall not be subject to the contribution limits found in Section 9-8.5, except as provided in Code Sections 9-8.5(b-5) and 9-8.5(e-10).
  - 2) "Candidate for the same office" shall be determined by candidate petition filings. Prior to the actual filing of petitions for a particular office, a candidate for that office wishing to receive official notice of a ~~Self-Funding~~ Notification of Self-funding from the Board must, during the same election cycle in which the Notification of Self-funding is effective, inform or have already informed the Board in writing of his or her intention to seek nomination or election to the office in question.
  - 3) The 12 month period specified in Section 9-8.5(h) for a candidates seeking nomination or election at a general primary election or consolidated primary election begins 12 months prior to the date of the primary election and ends the date of the primary election. Thereafter, for nominated candidates who have not previously filed a Notification of Self-funding, calculation of the self-funding threshold begins the date after the general primary election or consolidated primary election, whichever is applicable, and ends the date of the general or consolidated election. The 12 month period specified in Section 9-8.5(h) for candidates not seeking nomination or election at a primary election, begins 12 months prior to the general or consolidated election, whichever is applicable, and ends the day of the election.
- l) For purposes of Code Section 9-8.5:
- 1) Candidates running together for the offices of Governor and Lieutenant Governor shall be considered to be candidates for the same office, so that the removal of the contribution limits for candidates for one office shall also be applied to candidates for the other office. An expenditure made by a candidate on behalf of his or her own candidacy for one office shall not be deemed an in-kind contribution to that candidate's running mate, regardless of whether the expenditure is for the benefit of both candidates.
  - 2) In an election in which there are no more than two candidates on the ballot for a particular office, any combination of independent expenditures made by a natural person or persons, independent expenditure committee or committees, or combination thereof, either supporting or opposing any candidate in the election for that office shall be considered in aggregate towards the calculation of whether the threshold allowing candidates to accept contributions in excess of the limits imposed by Code Section 9-8.5(b) has been reached.
  - 3) In an election in which there are more than two candidates on the ballot for a particular office, the calculation of whether the threshold allowing candidates to accept contributions in excess of the limits imposed by Code Section 9-8.5(b) has been reached shall only include independent expenditures made to support a single candidate or to oppose a single candidate, not a combination of independent expenditures made in support of or opposition to more than one candidate in the race.
- m) For purposes of reporting of contributions, a contribution made via a check or other similar written instrument with more than one individual's name imprinted on it, but containing only one signature, shall be reported as coming solely from the signer, unless the instrument is accompanied by a written statement, signed by each individual making the contribution, declaring that the contribution was meant to be given by each of the undersigned individuals and declaring the amount of the contribution to be attributed to each of the individuals.
- n) For purposes of determining contribution limits under Code Section 9-8.5, the term "corporation, labor union or association" shall include any "business entity" organized as either for profit or not

for profit, and shall include, but not be limited to, a partnership, sole proprietorship, limited liability company or limited liability partnership.

(Source: Amended at 42 Ill. Reg. 4977\_\_\_\_, effective February 28, 2018\_\_\_\_)

#### **Section 100.105 Administrative Termination of Political Committee**

- a) The Board's Division of Campaign Disclosure may administratively terminate a political committee if the Division is unable to locate the committee for a period of twelve months, or the committee has not filed any reports with the Board for a period of twelve months. Prior to the administrative termination, the Division must mail the committee a notice of administrative termination by first class mail, and more than 30 days must elapse from the date of mailing with no response from the committee. A committee that submits a written objection to the Board within 30 days shall not be administratively terminated, as long as it files any outstanding quarterly reports within 35 days after submitting its written objection.
- b) A committee that is administratively terminated may be reopened by providing written notice to the Board of its intension to be reinstated as an active committee and subsequently filing any outstanding quarterly reports within 45 days after submitting its written notice.
- c) Any outstanding civil penalty assessments owed by the committee remain due and owing.

(Source: \_\_\_\_\_, effective \_\_\_\_\_)

#### **Section 100.110 Responsibility for Committee Debts or Penalties**

- a) If a political committee lends or donates funds to a second political committee while the lending or donating committee owes the State Board of Elections a civil penalty assessed under the provisions of Section 9-10, 9-23 or 9-26 of the Election Code, the officers of the lending committee shall be jointly and severally personally liable to the extent allowed by law for payment of the civil penalty to the extent of the funds loaned or given.
- b) If a political committee goes out of existence while it owes the State Board of Elections a civil penalty assessed under Code Section 9-10, 9-23 or 9-26 of the Election Code or if the committee is later assessed a civil penalty under Code Section 9-10, 9-23, or 9-26, any political committee formed within 24 months from the date of the final order imposing a civil penalty assessment on the first committee and composed of one or more of the same officers, or for the same purpose or for the support of the candidacy of the same person, irrespective of office, as the first committee, shall be deemed a successor committee and shall be responsible for payment of the civil penalty of the first committee.
- c) If a candidate political committee closes or goes out of existence and the committee has been or is later assessed a civil penalty under Code Section 9-10, 9-23 or 9-26, any candidate political committee formed by the same candidate, regardless of office sought, that was in existence at the time of the violation shall be responsible for payment of the civil penalty of the closed committee.
- d) A political committee that seeks to go out of existence while it is owed money by another political committee must first forgive the debt of the debtor political committee and must amend its reports to show the forgiven debt as a contribution to the debtor committee.
- e) If a political committee seeks to go out of existence after a civil penalty has been imposed upon it pursuant to the Election Code and the rules promulgated under the Election Code, or if a civil penalty has been assessed by Board staff and the process of going out of existence is begun or about to begin, the political committee must first pay the civil penalty or, if it lacks sufficient funds to pay the civil penalty in full, pay to the State Board of Elections such sums as it has in its

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treasury in satisfaction of the civil penalty. Only upon payment of the civil penalty, either in full or in part, shall the committee be permitted to exit the reporting system established by Article 9 of the Illinois Election Code.

(Source: Amended at ~~42 Ill. Reg. 4977~~\_\_\_\_\_, effective ~~February 28, 2018~~\_\_\_\_\_)

#### **Section 100.125 Receipt ~~by Mail~~ of Quarterly Reports of Campaign Contributions and Expenditures**

- a) Quarterly reports of campaign contributions and expenditures must be received by the Board within the filing periods set forth in Code Section 9-10. Subject to subsections (b) and (c) of this Section, if the reports are filed by mail and received by the Board after the filing deadline, they shall be considered delinquent and subject to penalties as provided in Code Section 9-10 and 26 Ill. Adm. Code 125.425. However, pursuant to Code Section 9-10(b), if the envelope containing the reports bears a postmark showing that the envelope was mailed ~~at least 72 hours~~ no later than 3 days prior to the due date, the reports shall be considered timely filed, regardless of when received in the office of the State Board of Elections. Reports filed via e-mail or facsimile transmission shall be considered timely if received no later than 11:59pm on the date of the filing deadline, unless the committee is required to file electronically under Code Section 9-28.
- b) If the envelope containing the quarterly report is not received by the Board, the envelope is received but does not have a postmark printed by the United States Postal Service, or if the postmark is illegible, the report will either be deemed to have not been received or be deemed to have been received on the date the envelope officially arrives in the office of the State Board of Elections. However, if the political committee is assessed a civil penalty for failing to file or delinquently filing the report and, as part of the committee's appeal of the civil penalty assessment, it is alleged by the treasurer, chair or candidate on a signed and notarized affidavit verifying that the report was mailed ~~more than 72 hours~~ no later than 3 days prior to the filing deadline, and this is the first time the committee has made this claim as part of its appeal, the presumptive date of receipt will be rebutted by the testimony contained in the affidavit and the report will be deemed to have been timely received.
- c) When the committee raises the defense described in subsection (b) as part of its appeal for any subsequent civil penalty assessments, the appeal affidavit shall be accompanied by a certificate issued by the United States Postal Service showing the date on which the envelope was deposited with the United States Postal Service. The Board shall not consider this defense as valid in the absence of the certificate.

(Source: Amended at ~~39 Ill. Reg. 8060~~\_\_\_\_\_, effective ~~May 19, 2015~~\_\_\_\_\_)

#### **Section 100.150 Electronic Filing of Reports**

- a) The State Board of Elections will make electronic filing available to committees required to report electronically under Code Section 9-28 using a platform provided by the Board. Mandatory electronic filers may not send reports via U.S. mail, e-mail, or facsimile transmission in lieu of using the Board's platform under Code Section 9-28 except as provided in subsection (c).
- b) Once a committee exceeds the threshold that requires it to report electronically, it must continue to report electronically until it dissolves, whether or not its accumulation, receipts or expenditures fall beneath the levels set by statute for mandatory electronic filing.
- c) Once a committee is required to file its reports electronically under Code Section 9-28, it must continue to file all reports electronically, except as follows:

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- 1) A paper report shall be considered a timely filing if it is received by the Board on or before the filing deadline, provided that it covers the initial reporting period during which the mandatory electronic filing threshold is exceeded and that the report is filed electronically within 30 days after receipt of notice from the Board that this report was required to have been filed electronically. If the report is not filed electronically within this 30 day period, it shall be considered as never having been filed and the civil penalties mandated by 26 Ill. Adm. Code 125.425 will accrue from the date of the filing deadline.
- 2) A paper report shall be considered a non-filing if the committee has previously received the notification referred to in subsection (c)(1). If the report is not filed electronically by the filing deadline, it shall be considered as having never been filed and the civil penalties mandated by 26 Ill. Adm. Code 125.425 will accrue until such time as it is filed electronically.
- 3) A paper report shall be considered a timely filing if at least one previous report was required to have been filed electronically and the committee had never been notified by the Board that it was required to electronically file its reports, provided that the report is filed electronically within 30 days after the notification referred to in subsection (c)(1). If the report is not filed electronically within this 30 day period, it shall be considered as never having been filed and the civil penalties mandated by 26 Ill. Adm. Code 125.425 will accrue from the date of the filing deadline.
- 4) A paper report shall be considered a timely filing if it is received on or before the filing deadline, or if it is postmarked no later than three days before the filing deadline, and the committee has never exceeded the \$10,000 threshold requiring the electronic filing of its reports, regardless of whether the committee filed previous reports electronically.
- 5) If a committee is assessed a civil penalty for delinquent filing a report electronically and, in the course of its appeal, raises the defense that computer related issues prohibited the timely filing of an electronic report, the Board may consider the following when determining the final outcome of the appeal.
  - A) Whether the committee has raised any electronic filing issue as a defense in a prior appeal. An electronic filing defense may be taken into consideration only once during the lifetime of a committee, barring extenuating circumstances.
  - B) The length of time the committee has been filing electronically, regardless of whether the committee officers or the persons actually filing the reports have changed.
  - C) Whether the committee had established an electronic filing account (user name and password) prior to 4:30 pm on the filing deadline date. Failure to contact the Board to establish or verify this information during normal business hours shall not constitute a valid electronic filing defense. Misplacing, forgetting or simply not knowing a user name or password shall not constitute a valid electronic filing defense.
  - D) If a committee misses a filing deadline due to an electronic filing issue that was known or should have been known at the time of an attempted filing, it must contact, and discuss the issue with, Board staff. The contact must be initiated within three business days after the deadline to qualify for an electronic filing defense, unless the Board determines that the committee was reasonably unaware of the electronic filing issue until a later date, in which case, the committee must have expeditiously initiated contact with the Board after discovering the report was not successfully filed. The contact must be confirmed in writing by Board staff. Following this contact, the committee must make a reasonable attempt to resolve the issue and file the report as quickly as possible.



- 6) The electronic filing requirement established in this Section shall not apply to Reports of Independent Expenditures required to be filed by natural persons pursuant to Code Section 9-8.6, as those persons are not necessarily political committees.

(Source: Amended at 42 Ill. Reg. 4977\_\_\_\_\_, effective February 28, 2018\_\_\_\_\_)

Section 100.190 Training Requirement for Committee Treasurers

- a) Within 60 days after a political committee designates a new treasurer under Section Code 9-2(f), the treasurer must contact Board staff and complete a training session on compliance with the requirements of Article 9.
- b) A treasurer may not be excused from the training required by subsection (a) on the basis that they have previously served as a treasurer of a political committee unless they can demonstrate they completed a training session conducted by Board staff on compliance with the requirements of Article 9 in the last two years.

(Source: \_\_\_\_\_, effective \_\_\_\_\_)

**Section 100.APPENDIX A Contributions Allowed Per Election Cycle**

**Section 100.TABLE A Contribution Limits Per Election Cycle**

- a) CANDIDATE POLITICAL COMMITTEE
  - 1) ~~\$5,400~~ 6,000 from an individual
  - 2) ~~\$10,800~~ 12,000 from a corporation, labor organization or association
  - 3) ~~\$53,900~~ 59,900 from a candidate political committee or political action committee
  - 4) No limits from political party committee except during an election cycle in which the candidate seeks nomination at a primary election
  - 5) During an election cycle in which the candidate seeks nomination at a primary election, a political party committee may contribute:
    - A) ~~\$215,800~~ 239,900 to a candidate for statewide office
    - B) ~~\$134,900~~ 150,000 to a candidate for Senate, Supreme or Appellate Court in Cook County, county-wide office in Cook County
    - C) ~~\$80,900~~ 90,000 to a candidate for House of Representatives, Supreme or Appellate Court outside of Cook County, county-wide office outside of Cook County, and local candidates within Cook County
    - D) ~~\$53,900~~ 59,900 to any other candidate
- b) POLITICAL PARTY COMMITTEE
  - 1) ~~\$10,800~~ 12,000 from an individual
  - 2) ~~\$21,600~~ 24,000 from a corporation, labor organization or association
  - 3) ~~\$53,900~~ 59,900 from a political action committee

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- 4) No transfers permitted between legislative caucus committees
  - 5) A political party committee may accept contributions in any amount from a candidate committee or political party committee
  - 6) No limits on transfers between a State political committee and a federal political committee
- c) POLITICAL ACTION COMMITTEE
- 1) ~~\$10,800~~ 12,000 from an individual
  - 2) ~~\$21,600~~ 24,000 from a corporation, labor organization, political party committee or association
  - 3) ~~\$53,900~~ 59,900 from a political action committee or candidate political committee
- d) BALLOT INITIATIVE COMMITTEE
- No limits from any source – cannot contribute to any other type of committee
- e) INDEPENDENT EXPENDITURE COMMITTEE
- No limits from any source – cannot make direct contributions or coordinated expenditures.
- f) LIMITED ACTIVITY COMMITTEE

May not accept contributions from any outside source. May only accept contributions of personal funds from the candidate the committee is designated to support or a committee officer, and those contributions are only allowed to pay for committee maintenance expenses.

(Source: Amended at ~~39 Ill. Reg. 8060~~ \_\_\_\_\_, effective ~~May 19, 2015~~ \_\_\_\_\_)

**Section 100.APPENDIX A Contributions Allowed Per Election Cycle**

**Section 100.TABLE B Election Cycles**

- a) CANDIDATE POLITICAL COMMITTEE
- 1) Support candidate to be elected at a general primary election or general election
    - A) Beginning January 1 following a general election for office to which candidate seeks nomination or election and ending on day of general primary election for that office, or
    - B) Beginning day after a general primary election for the office to which the candidate seeks nomination or election and through December 31 following the general election
  - 2) Support candidate for General Assembly
    - A) Beginning January 1 following a general election and ending on day of next general primary election, or
    - B) Beginning day after a general primary election and ending on December 31 following a general election (2 year)

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- 3) Support candidate for retention
  - A) Beginning January 1 following general election when candidate was elected through day candidate files declaration of intent to seek retention, or
  - B) Beginning day after candidate files declaration of intent to seek retention through December 31 following retention election
- 4) Support candidate to be elected at consolidated primary election or consolidated election (also applies to candidates in municipal or runoff elections in cities of 1,000,000 or more population, occurring on the dates of the regularly scheduled consolidated primary election or consolidated election)
  - A) Beginning July 1 following the consolidated election for the office to which the candidate seeks election and ending on the day of the next consolidated primary election for that office, or
  - B) Beginning the day after the consolidated primary election for the office to which the candidate seeks nomination or election and ending on June 30 following the consolidated election held that year

b) POLITICAL PARTY COMMITTEE

Beginning January 1 and ending on December 31 of each calendar year (1 calendar year)

c) POLITICAL ACTION COMMITTEE

Beginning January 1 and ending on December 31 of each calendar year (1 calendar year)

d) BALLOT INITIATIVE COMMITTEE

Beginning January 1 and ending on December 31 of each calendar year (1 calendar year)

e) INDEPENDENT EXPENDITURE COMMITTEE

Beginning January 1 and ending on December 31 of each calendar year (1 calendar year)

f) LIMITED ACTIVITY COMMITTEE

See election cycles for CANDIDATE POLITICAL COMMITTEE (a)

(Source: Amended at 39 Ill. Reg. 8060\_\_\_\_\_, effective May 19, 2015\_\_\_\_\_)

## Section 125.10 Definitions

As used in this Part, the following terms shall have the meanings specified:

"Article 9" means Article 9 of the Election Code (campaign disclosures, contributions and expenditures).

"Board" means the State Board of Elections.

"Complainant" means a party initiating a proceeding under Article 9 by the filing of a complaint.

"Election Code" or "Code" means 10 ILCS 5.

"File", "Filed" or "Filing" means, with respect to reports, statements and documents required to be filed with the State Board of Elections ~~or the appropriate election authority:~~

delivery to the principal office of the State Board of Elections, Springfield, Illinois, or the appropriate election authority by the close of business of the prescribed filing date;

delivery to the permanent branch office of the State Board of Elections, Chicago, Illinois, by the close of business of the prescribed filing date; ~~or~~

deposit with the United States Postal Service, postage prepaid, in sufficient time so that the mailed documents will arrive by the close of business of the prescribed filing date;

delivery by e-mail or facsimile if permitted elsewhere within Title 26 of the Illinois Administrative Code; or

for filings under Code Section 9-28, electronic filing.

"General Counsel" means the person designated and appointed as General Counsel of the Board, or any individual acting in his or her stead in the event of:

a vacancy in the position of General Counsel; or

the absence, incapacity or unavailability of the General Counsel.

"Hearing Officer" means a person duly qualified and designated to conduct hearings under Code Section 9-19 and when applicable, Section 125.90 of this Part.

"Party" means an individual, trust, partnership, committee, corporation, association, public or private organization or group of persons of any character, or any governmental agency, entitled or required to participate in any hearing or proceeding.

"Respondent" means a party against whom a complaint is directed.

(Source: Amended at 35 Ill. Reg. 2351 \_\_\_\_\_, effective February 4, 2011 \_\_\_\_\_.)

## Section 125.20 Documents Pertaining to Hearings

- a) All documents, including but not limited to complaints, notices and motions, permitted or required to be filed with the Board in connection with any proceeding before the Board shall be filed with the ~~office of the General Counsel~~ Division of Campaign Disclosure.

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- b) All documents permitted or required to be filed with the ~~office of the General Counsel~~ Division of Campaign Disclosure may be filed ~~either~~:
- 1) by personal delivery to the Board's principal office located in Springfield, Illinois or the Board's permanent branch office located in Chicago, Illinois;
  - 2) by mail, postage prepaid with the United States Postal Service, addressed to the ~~General Counsel~~ Division of Campaign Disclosure at the Board's principal office or permanent branch office in Chicago; or
  - 3) by e-mail or facsimile transmission, if agreed to by all parties.
- c) All documents filed by mail shall be deemed filed as of the date and time the documents are actually received by the ~~office of the General Counsel~~ Division of Campaign Disclosure. If that office customarily and regularly utilizes a time-date stamp for the recording of the receipt of documents, the time and date stamp impression affixed to any filed document shall be prima facie evidence that the document was filed on the date and at the time shown by the stamp.

(Source: Amended at 39 Ill. Reg. 8117 \_\_\_\_\_, effective May 19, 2015 \_\_\_\_\_)

### **Section 125.30 Form of Documents**

- a) All documents filed with the ~~office of the General Counsel~~ Division of Campaign Disclosure shall be stamped or printed with the docket number and the title of the proceeding in connection with which they are filed. Upon the filing of a complaint, the ~~office of the General Counsel~~ Division of Campaign Disclosure shall assign a docket number to the complaint and proceeding, and all documents thereafter filed pertaining to that particular complaint or proceeding shall include the docket number first assigned. Documents shall be printed or typewritten or reproduced from a printed or typewritten copy ~~on unglazed white paper~~. If documents are submitted on paper, plain white paper is required.
- b) Each document shall be signed by the party filing or by his or her authorized representative or attorney. The first document filed by a party in any proceeding shall bear the address and telephone number of the party or of his or her attorney or representative and the designation of the address shall be deemed to be consent by the filing party to have a copy of all documents filed or to be filed later served upon the party at the designated address. Providing an email address is not required but is strongly preferred. Service by email is permitted only with express consent of all parties.

(Source: Amended at 42 Ill. Reg. 5004 \_\_\_\_\_, effective February 28, 2018 \_\_\_\_\_.)

### **Section 125.240 Service of Complaint**

- a) If a complaint is filed within 60 days prior to the date of an election in reference to which the complaint is filed, the complainant shall serve a copy of the complaint upon all respondents prior to the time of filing, and the complaint filed with the ~~office of the General Counsel~~ Division of Campaign Disclosure shall have attached to it proof of service, consisting of any one of the following:
- 1) a written acknowledgment signed by the person served;
  - 2) in case of service by personal delivery, an affidavit of the person who made delivery; or
  - 3) abode service in accordance with the Civil Practice Law [735 ILCS 5/Art. II].

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- b) In all other cases, service shall conform to Section 125.40.
- c) When a complainant has attempted to serve a respondent who is no longer residing at his or her last known address, proof of service shall be complete when the complainant has filed an affidavit indicating that a diligent effort has been made to locate the respondent but that effort has been unsuccessful and the respondent's whereabouts are unknown.

(Source: Amended at 29 Ill. Reg. 18796 \_\_\_\_\_, effective November 7, 2005 \_\_\_\_\_)

#### **Section 125.262 Board Determination**

- a) After the submission of the recommendations of the Hearing Officer, and the recommendations of the General Counsel, if any, the Board shall determine whether the complaint was filed on justifiable grounds. If the Board determines that the complaint was filed on justifiable grounds, and if the respondent disputes that it violated Article 9, or is unwilling to take action necessary to correct the any violation, or refrain from the conduct giving rise to the violation, it shall order a public hearing to be conducted in accordance with Subpart C of this Part.
- b) The Board may consider and discuss the Hearing Officer's recommendation through a teleconference ~~telephone call~~ begun in open session and continued in executive session in lieu of an in-person meeting, and that consideration and discussion shall be deemed part of the closed preliminary hearing process. Any action on the Hearing Officer's recommendations must be taken in open session or, if taken as part of the ~~telephonic conference call,~~ that portion of the teleconference call shall be broadcast over a speaker phone or other similar device at both the permanent and branch offices of the Board. That portion of the broadcast call shall be open to the media and public.

(Source: Amended at 42 Ill. Reg. 5004 \_\_\_\_\_, effective February 28, 2018 \_\_\_\_\_.)

#### **Section 125.272 Order of Public Hearing**

- a) In the event that the Board orders a public hearing, the Board ~~shall may, as Section 9-21 of the Election Code requires,~~ appoint a Hearing Officer to conduct a public hearing on the complaint and shall immediately serve upon all parties a written Notice of Appointment of the Hearing Officer, stating the name, business address and telephone number of the Hearing Officer, together with a copy of the Board's order after the closed preliminary hearing. If the complaint is filed within 60 days preceding the date of an election in reference to which the complaint is filed, the Director of the Division of Campaign Disclosure also shall promptly give ~~telephonic, e-mail or facsimile~~ notice via telephone, e-mail, or facsimile of the appointment to all parties and that notice shall be deemed supplementary to the written Notice of Appointment.
- b) If a Hearing Officer is appointed, the Hearing Officer shall, in accordance with the time constraints stated in Section 9-21 of the Election Code, designate a time and place for the public hearing and shall serve a written Notice of Hearing upon all parties, stating the time and place of the hearing. If the complaint is filed within 60 days preceding the date of an election in reference to which the complaint is filed, the Hearing Officer also shall promptly give telephonic notice of the hearing to all parties, which shall be deemed supplementary to the written Notice of Hearings. If the public hearing is scheduled before the Board without appointment of a Hearing Officer, the Notice of Hearing shall be prepared and served by the General Counsel.
- c) The Notice of Hearing shall contain a statement that the respondents have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections, including public hearing proceedings.

(Source: Amended at 42 Ill. Reg. 5004 \_\_\_\_\_, effective February 28, 2018 \_\_\_\_\_.)

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### Section 125.350 Discovery Procedures

- a) Discovery procedures may be ordered by the Hearing Officer upon the written request of any party, or upon his or her own motion, when necessary to expedite the proceedings, to ensure a clear and concise record, to ensure a fair opportunity to prepare for the hearing, or to avoid surprise at the hearing, and when the allowance of discovery procedures will not interfere with or impair the time requirements applicable to the proceeding.
  - 1) Discovery may consist of the following:
    - A) production of documents or things;
    - B) depositions;
    - C) written interrogatories; and
    - D) requests for admissions of fact.
  - 2) The Hearing Officer may restrict or deny discovery when necessary to prevent undue delay or harassment.
- b) The Hearing Officer shall order the following discovery upon written request of any party:
  - 1) a list of witnesses who are known to the party and who have knowledge of relevant facts;
  - 2) a list of any expert witnesses who may be called at the hearing, which shall be submitted to all parties prior to the hearing.
- c) Any person, including a party, who is deposed, interrogated or required to submit documents or things under this Part may be examined regarding any matter, not privileged, that is relevant to the subject matter of the pending case or that may lead to the discovery of relevant information.
- d) Except as otherwise provided, all depositions and written interrogatories taken pursuant to this Section shall be for purposes of discovery only. The depositions and interrogatories may be used for purposes of impeachment, as admissions, or as any affidavit could be used. Upon application to the Hearing Officer, either before or after the taking of the deposition or the filing of written interrogatories and upon a showing that at the time of the hearing the party deposed or interrogated will not be available due to death, age, sickness, infirmity, absence from the country or other exceptional circumstances, the Hearing Officer may order that the deposition or interrogatories be used as evidence in the hearing.
- e) ~~Upon transcription and certification of a deposition shall be pursuant to Illinois Supreme Court Rule 207, it shall be made available to the deponent for examination, unless his or her signature is waived at the deposition. Any changes in form or substance that the deponent desires to make shall be entered upon the deposition by the person taking the deposition, with a statement of the reasons given by the deponent making the changes. The deposition shall then be signed by the deponent unless he or she is ill, cannot be found or refuses to sign, in which event the person taking the deposition's certificate shall state the reason for the omission of the signature.~~

(Source: Amended at ~~35 Ill. Reg. 2351~~\_\_\_\_\_, effective ~~February 4, 2011~~\_\_\_\_\_.)

### Section 125.360 Subpoenas

- a) Upon application to the Hearing Officer by any party, or upon the request of the Hearing Officer,  
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the General Counsel may issue a subpoena in the name of the Board for attendance at a deposition or hearing, which may include a command to produce books, papers, documents or tangible things designated in the subpoena and reasonably necessary to resolution of the matter under consideration, subject to the limitations on discovery prescribed by Section 125.350. The Hearing Officer, upon motion, and in any event at or before the time specified in the subpoena for compliance, may quash or modify the subpoena if it is unreasonable or oppressive.

- b) Every subpoena shall state the title of the action and shall command each person to whom it is directed:
  - 1) to attend and give testimony at the time and place specified; and/or
  - 2) to produce books, papers, documents or tangible things designated in the subpoena at the time and place specified.
- c) A subpoena duces tecum may be limited to the production of documents and not require personal attendance of the person to whom it is directed.
- d) The party requesting the issuance of a subpoena shall tender with the request a check reimbursing the witness for the round trip cost of travel between the witness' place of residence and the place where his or her presence is requested. Reimbursement shall be equal to that provided by statute for civil costs in the Circuit Courts of Illinois.
- e) On written request of the Hearing Officer or party requesting issuance of the subpoena, the General Counsel may request an order from the Board to enforce the subpoena in Circuit court.

(Source: Amended at ~~35 Ill. Reg. 2351~~\_\_\_\_\_, effective ~~February 4, 2011~~\_\_\_\_\_.)

#### **Section 125.420 Order of the Board; Civil Penalties**

- a) In addition to any complaint disposed of by written stipulation, agreed settlement or consent order pursuant to Section 9-21 of the Election Code [10 ILCS 5/9-21], the Board shall review the reports submitted by the Hearing Officer and the General Counsel, and any objections, briefs or memoranda filed by any party to the hearing, and shall issue its final order within the time specified in Section 9-21 of the Election Code [10 ILCS 5/9-21]. If the hearing was extended by stipulation or order of the Hearing Officer pursuant to Section 125.160, then the Board decision shall be issued:
  - 1) within ~~36 hours business days~~ after the Hearing Officer's report, if the complaint was filed within 60 days prior to an election and related to that election; or
  - 2) within 60 days after the Hearing Officer's report in all other instances.
    - A) Oral argument before the Board prior to issuance of a final order or approval of a written stipulation, agreed settlement or consent order shall be permitted at the Board's discretion, ~~if the Board determines supplemental testimony will provide undiscovered relevant testimony.~~
    - B) Evidence that was not proffered at the public hearing will be considered only if the proponent of the evidence demonstrates that the evidence was unavailable at the time of the public hearing, or if the Board determines, in its discretion, that evidence in the form of supplemental testimony prior to issuance of a final order or approval of a written stipulation, agreed settlement or consent order will provide undiscovered relevant testimony.

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- ~~B)C)~~ The Board may consider, discuss and take final action on any final order, written stipulation, agreed settlement or consent order through a teleconference ~~telephone call~~ in lieu of an in-person meeting. Notice shall be given to the media in advance of the teleconference ~~call~~. The call shall be broadcast over speaker phone or other similar device at both the permanent and branch offices of the Board and the broadcast shall be open to the media and public. The entire conference shall also be recorded by a certified court reporter.
- b) Whenever the Board determines a person to be in violation of any provision of Article 9 or any regulation adopted under Article 9, the final order, written stipulation, agreed settlement or consent order shall direct that person to cease or correct the violation or otherwise comply with Article 9 or the regulation within such time as the Board may specify, but not within less than 15 business days.
- c) The Board shall also notify the person, as part of its final order, written stipulation, agreed settlement or consent order that it will impose a civil penalty, not to exceed \$5,000, on any person who fails or refuses to comply with the final order, written stipulation, agreed settlement or consent order within the time specified by the Board. The procedure for assessment and the amount of civil penalties shall be as set out in Section 125.425 of this Part.
- d) Standing Orders
- 1) Any final order, written stipulation, agreed settlement or consent order issued that determines Article 9 was violated shall include a provision, referred to as a "Standing Order" provision, requiring that all subsequent reports, statements or filings required by Article 9, during the period the Standing Order provision is in effect, must be made within the time limits set forth in Article 9, and that any failure or refusal to comply with those filing deadlines shall result in the imposition of civil penalties by the Board in an amount not to exceed \$5,000.
  - 2) Any Standing Order shall remain in effect for a period of 12 months from the date of the final order, stipulation or agreed order. This Standing Order provision shall not apply to final orders rendered for delinquent filings under Section 9-10 of the Election Code.
- e) In addition to, or in lieu of, the imposition of a civil penalty, the Board's order may also direct that violations of the Election Code, any rule adopted under the Code, or any order issued by the Board, be reported to the Attorney General and the appropriate State's Attorney whenever there appears to be any evidence to suggest that there has been a willful failure to file or willful filing of false or incomplete information required by the Election Code and such willful failure to file or willful filing of false and incomplete information may possibly constitute a criminal violation of the Election Code pursuant to Section 9-26 of the Election Code.
- f) The Board's order imposing a civil penalty shall become effective immediately upon execution of the final order or as otherwise specified in the order, the Election Code or other rule of the Board.
- g) All parties to the proceeding shall be notified promptly of any and all orders, ~~and e~~ Exact copies of an order shall be personally delivered or mailed by certified or registered mail to each attorney of record unless the attorney has consented to service by alternative means.

(Source: Amended at ~~35 Ill. Reg. 2351~~ \_\_\_\_\_, effective ~~February 4, 2011~~ \_\_\_\_\_.)

#### **Section 125.425 Civil Penalty Assessments**

- a) A report required to be filed within a specified time pursuant to Code Section 9-10 is delinquent if not received by the Board on or before the due date. ~~Documents~~ Reports received via U.S. mail  
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are deemed received by the Board as of the date stamped by Board staff on the documents submitted.

- b) If a report is or continues to be delinquent, it is subject to a civil penalty as set out in subsection (~~dg~~).
- c) When a report required by Code Section 9-10(b) is delinquent, the Board will provide the committee a notice of delinquency. For all violations of Code Section 9-10, within 365 days of the violation, the Board will send by first class mail a notice of delinquency violation to the chair and the treasurer of each delinquent political committee, together with an order assessing a civil penalty calculated in accord with subsection (d). The notice of delinquency violation and order shall also be sent by certified mail to that committee's address. The notice of delinquency violation shall state that the Board has issued a civil penalty that will be final unless the committee shows cause during an appeal in accord with subsection (eh) why the penalty should not be assessed.
- d) The Board will calculate the civil penalty for delinquent filings under Code 9-10 as follows:
- 1) If the committee's total receipts, total expenditures, and balance remaining at the end of the reporting period for which the delinquent report was due are each ~~\$5000~~ \$10,000 or less, ~~and if the delinquent report is a quarterly report,~~ the political committee ~~shall~~ may be assessed a fine of ~~\$25~~ \$10 per business day for the first violation, ~~\$50~~ \$25 per business day for the second violation, ~~and \$75~~ \$50 per business day for the third violation, ~~and \$75~~ \$75 per business day for the fourth and each subsequent violation, to a maximum of ~~\$5000~~ \$250 for the first violation, \$500 for the second violation, \$1,000 for the third violation, and \$1,500 for the fourth and each subsequent violation. ~~However, the civil penalty for any committee shall not exceed \$1000 for a first time offense involving a filing that is less than 10 days late.~~
  - 2) If the committee's total receipts, total expenditures, or balance remaining at the end of the reporting period for which the delinquent report was due exceeds ~~\$5000~~ \$10,000, ~~and if the delinquent report is a quarterly report,~~ the political committee ~~shall~~ may be assessed a fine of ~~\$50~~ \$20 per business day for the first violation, ~~\$100~~ \$50 per business day for the second violation, ~~and \$200~~ \$100 per business day for the third violation, ~~and \$150~~ \$100 for the fourth and each subsequent violation, to a maximum of ~~\$5000~~ \$500 for the first violation, \$1,000 for the second violation, \$2,000 for the third violation, and \$3,000 for the fourth and subsequent violation. ~~However, the civil penalty for any committee shall not exceed \$1000 for a first time offense involving a filing that is less than 10 days late.~~
  - 3) For the purposes of subsection (d)(1)-(2):
    - A) calculation of a committee's total receipts shall include in-kind contributions in addition to monetary contributions; and
    - B) calculation of a committee's balance remaining at the end of the reporting period shall include the value of any investments held by the committee.
  - 3)4) ~~In the situation described in subsection (d)(1) or (d)(2)~~ If the delinquent filing is a quarterly report, the Board may assess a civil penalty even if a committee has no receipts or expenditures to disclose on the quarterly report. No civil penalty shall be assessed against a committee if the quarterly report is mailed and postmarked at least 72 hours 3 days prior to the filing deadline unless the committee has been previously notified by the Board it must file its reports electronically under Code Section 9-28.

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- 4) ~~When considering the amount of the civil penalty to be imposed, the Board shall consider all relevant factors, including, but not limited to:~~
- A) ~~Whether, in the Board's opinion, the violation was committed inadvertently, negligently, knowingly or intentionally; and~~
  - B) ~~Past violations of Article 9 of the Election Code by the committee. Past violations of any committee composed of one or more of the same officers, or for the same purpose or for the support of the candidacy of the same person, irrespective of office, as the committee currently being assessed a civil penalty shall be considered relevant factors when considering the amount of the civil penalty to be imposed.~~
- 5) ~~If the delinquently filed report at issue is a Schedule A-1 (report of contributions of \$1,000 or more), each violation of Code Section 9-10(c) is a separate violation, and each contribution of \$1,000 or more that was not timely reported shall be assessed a separate fine. Solely for the purpose of calculating fines, each contribution not timely reported under Code Section 9-10(c) but received during the same quarter will be assessed at the same rate, based on the lowest applicable rate under Code Section 9-10(g). In the final disposition of any appeal of a penalty assessed by the Board for the delinquency, the Board will consider assessing a civil penalty as follows: A civil penalty for a violation of Code Section 9-10(c) may not exceed the amount of the contribution.~~
- A) ~~In the case of a willful or wanton violation, the Board shall impose a penalty of no less than 10% and no more than 150% of the total amount of the contributions that were delinquently reported.~~
  - B) ~~When considering the amount of the civil penalty to be imposed under subsection (d)(5)(A), the Board shall consider the following factors:~~
    - i) ~~the number of days the contribution was reported late; and~~
    - ii) ~~past violations of Code Sections 9-3 and 9-10 by the committee. Past violations of any committee composed of one or more of the same officers, or for the same purpose or for the support of the candidacy of the same person, irrespective of office, as the committee currently being assessed a civil penalty shall be considered relevant factors when considering the amount of the civil penalty to be imposed.~~
  - C) ~~In the case of negligent or inadvertent violations, the Board may:~~
    - i) ~~impose a fine not to exceed 50% of the total amount of the delinquently reported contributions; or~~
    - ii) ~~waive the fine.~~
  - D) ~~When considering the amount of the civil penalty to be imposed under subsection (d)(5)(C), the Board shall consider the following factors:~~
    - i) ~~Whether the political committee made an attempt to disclose the contribution and any attempts to correct the violation;~~
    - ii) ~~Whether the violation was attributed to a clerical or computer error;~~
    - iii) ~~The amount of the contribution;~~

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- iv) ~~Whether the violation arose from a discrepancy between the date the contribution was reported transferred by a political committee and the date the contribution was received by a political committee;~~
- v) ~~The number of days the contribution was reported late; and~~
- vi) ~~Past violations of Code Sections 9-3 and 9-10 by the political committee. Past violations of any committee composed of one or more of the same officers, or for the same purpose or for the support of the candidacy of the same person, irrespective of office, as the committee currently being assessed a civil penalty shall be considered relevant factors when considering the amount of the civil penalty to be imposed.~~

6) If the report at issue is a Schedule B-1 (report of independent expenditures of \$1,000 or more), each violation of Code Section 9-10(e) is a separate violation, and each contribution of \$1,000 or more that was not timely reported shall be assessed a separate fine. Solely for the purpose of calculating fines, each contribution not timely reported under Code Section 9-10(e) but received during the same quarter will be assessed at the same rate, based on the lowest applicable rate under Code Section 9-10(g). A civil penalty for a violation of Code Section 9-10(e) may not exceed the amount of the contribution.

- ~~6)e)~~ If the delinquently filed report is a Statement of Organization (~~f~~Form D-1), the Board shall assess a civil penalty of \$50 for each business day that the report remains unfiled after its due date. -The penalties shall not exceed \$5,000.
- 7)f) If an independent expenditure committee makes a contribution in violation of Code Section 9-8.6(d), the Board shall assess a fine equal to the amount of any contributions received in excess of the contribution limits for that particular contributor, during the two years preceding the date of the first contribution made in violation of the Act during a given quarterly reporting period. ~~A committee that wishes to appeal the assessment may do so pursuant to this Section.~~
- e)g) In addition to the civil penalties provided for in Code Section 9-10(~~b~~) and (~~e~~)g), a committee or organization required to report under the Election Code may, for violations of provisions of Article 9 of the Election Code other than delinquent filing, be assessed a civil penalty under the provisions of Code Section 9-23 and this subsection (eg). The Board will calculate civil penalties in accord with subsection (d). A committee that violates both Code Section 9-10 of the Election Code and an order of the Board may be liable for separate penalties for each violation. In cases of alleged violation of an order of the Board brought under the provisions of Code Section 9-23, the Board will mail to each committee or organization alleged to be in violation of a Board order notice of a proposed civil penalty calculated in accord with the terms of this Part, which proposed penalty shall become effective without further proceedings unless the committee or organization receiving the notice ~~contests~~ appeals the proposed civil penalty.
- h) Appeals. A political committee assessed a civil penalty under Code Sections 9-3, 9-8.15, 9-8.5, 9-8.6, 9-8.10, or 9-10(~~b~~) or (~~e~~) for ~~being delinquent in filing a required report~~ or that has received notice of a proposed civil penalty for violation of a Board order under Code Section 9-23 may:
  - 1) submit, within 30 calendar days after the mailing of the assessment notice, a request for waiver of appearance and either a written notice of appeal, if submitted by an attorney for the committee, or an appeal affidavit, if submitted by the candidate, chair, or treasurer of the committee, in the form provided by the Board. The notice of appeal or appeal affidavit must, stating state with specificity the reasons for requested waiver of appearance and the reasons for the late filing or violation of the Board order, as the case

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may be, to show why a civil penalty should not be assessed. Any basis for appeal not stated in the notice of appeal or appeal affidavit may be deemed waived. An This appeal affidavit shall either be in writing, made under oath and upon penalty of perjury sworn to before a notary public or any person authorized to administer oaths, or be made pursuant to Section 1-109 of the Code of Civil Procedure [735 ILCS 5/1-109]. A Committee submitting a waiver of appearance must submit all evidence supporting its appeal with its notice of appeal or appeal affidavit; or

2) submit, within 30 calendar days after the mailing of the assessment notice, a request for hearing and either a written notice of appeal, if submitted by an attorney for the committee, or an appeal affidavit, if submitted by the candidate, chair, or treasurer of the committee, in the form provided by the Board, stating with specificity the reasons for the late filing or violation of the Board order, as the case may be, to show why a civil penalty should not be assessed. Any basis for appeal not stated in the notice of appeal or appeal affidavit may be deemed waived. An This appeal affidavit shall either be in writing, made under oath and upon penalty of perjury sworn to before a notary public or any person authorized to administer oaths, or be made pursuant to Section 1-109 of the Illinois Code of Civil Procedure; or

3) pay, within 30 days after the mailing of the assessment notice, the civil penalty assessed. If an notice of appeal or appeal affidavit is filed, with or without waiver of appearance, the civil penalty shall not be due until the appeal is determined by the Board.

4) To be considered timely, an appeal must either be received by the Board within 30 calendar days after the date on the assessment notice or mailed to the Board and postmarked within 30 calendar days after the date on the assessment notice. If the envelope containing an appeal is received after the 30 day period and lacks a postmark, or if the postmark is illegible, the appeal shall not be considered timely filed and will be returned to the sender, if possible.

i) An appeal filed pursuant to subsection (g)(1) or (g)(2) by the political committee shall be assigned to a Hearing Officer, who will provide notice and a hearing to the committee, if requested, or if the Hearing Officer determines a hearing is necessary to understand the applicable facts. A Hearing Officer may seek clarification or supporting evidence from the committee regarding the basis for appeal, provided such clarification or evidence is limited and specific to the scope of the defense contained within the notice of appeal or appeal affidavit. Upon the conclusion of the hearing, the Hearing Officer shall issue a written report that includes findings of fact, conclusions of law, and a recommendation whether or not to grant the appeal. If committee waived its right to hearing, and no hearing was held, the Hearing Officer's report, findings of fact, conclusions of law, and recommendation shall be based solely upon the notice of appeal or appeal affidavit and any supplementary evidence simultaneously submitted with it.

j) The standard of review for an appeal filed pursuant to subsection (g)(1) or (g)(2) is whether the committee has demonstrated by a preponderance of the evidence that the assessment was in error. Error may be shown by proving the committee did not violate Article 9, the Board's assessment was incorrect, and affirmative defense is applicable, or other meritorious basis exists to grant the appeal.

~~k)~~ Post-Appeal Hearing Defense or Evidence

1) Any defense and any accompanying evidence upon which the appeal is based that is presented to the Board following an appeal hearing, either by personal appearance before or a written appeal submitted to a Hearing Officer, shall be limited to the defense and evidence that was presented at the appeal hearing. The defense and evidence shall include, but not be limited to, interpretation of statute and rules, consideration of written

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or oral testimony tendered at the appeal hearing and consideration of documentary evidence tendered at the hearing.

- 2) Any defense and accompanying evidence that was not known, and could not reasonably be expected to have been known, by the respondent at the time of the appeal hearing may be presented to the Board. The Board may, upon motion or on its own motion, remand the defense and evidence back to the original Hearing Officer, or may submit it to a new Hearing Officer for consideration. If an issue exists as to the applicability of this exception, the Board shall rule upon the issue immediately after presentation of the disputed defense and evidence. The respondent in the case shall be given an opportunity to demonstrate to the Board that the disputed defense and evidence was not known at the time of the appeal hearing and the respondent should not have been expected to have been aware of the defense and evidence at the time of the appeal hearing.
- 3) Nothing in this Part shall be construed to prevent the respondent from being represented by counsel at the presentation before the Board when the counsel did not represent the respondent at the appeal hearing. Counsel shall be licensed to practice law in the State of Illinois as required by Section 125.60.

l) In addition to deciding whether to grant the appeal using the standard in subsection (j) above, the Board may consider the following factors in determining whether to waive or reduce a fine:

- 1) Whether the committee made an attempt to disclose the contribution, and any attempts made to correct the violation;
- 2) Whether the violation was inadvertent, knowing, or intentional;
- 3) Whether the violation is attributed to a clerical or computer error;
- 4) The amount of the contribution or total contributions in the report;
- 5) Whether the violation arose from a discrepancy between the date the contribution was reported and the date the contribution was received by a political committee;
- 6) The number of days the report was submitted late;
- 7) Any prior violations, including past violations of any committee composed of the one or more of the same officers, or for the same purpose or for the support of the candidacy of the same person, irrespective of office, as the committee currently being assessed a civil penalty.

~~g)m)~~ If a political committee or organization required to report under the provisions of Article 9 of the Election Code that is subject to a civil penalty fails, within the time required, to make payment in full of the assessed civil penalty, then the Board ~~shall~~ may proceed with efforts at collection pursuant to the Illinois State Collection Act of 1986 [30 ILCS 210]. The Board shall not hear an appeal of a civil penalty imposed for delinquent filing or the violation of a Board order if neither a request for waiver of appearance and notice of appeal or appeal affidavit nor a request for hearing and notice of appeal or appeal affidavit is filed within the time required. If ~~an~~ notice of appeal or appeal affidavit is received and ~~-is~~ not accompanied by either a request for hearing or waiver of appearance, a hearing may be scheduled at it shall be presumed that the committee has waived the right to personally appear and the Hearing Officer's discretion shall base his or her recommendation on the defense presented on the appeal affidavit.

~~h)n)~~ Notwithstanding any provision of this Section to the contrary, the Board shall stay the enforcement of any civil penalty in cases of first time violation of a filing deadline ~~and shall stay the enforcement of a civil penalty for the violation of a Board order when the committee or~~

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~~organization has voluntarily entered into a stipulation admitting the violation and agreeing to the civil penalty. If a committee that has not violated Code Section 9-10 in more than two years is assessed a penalty for multiple Schedule A-1 violations that the committee confirms were part of a single deposit, the violations may be stayed.~~ The stay shall continue only so long as no subsequent violations of Article 9 of the Election Code or of Board orders occur. Violation of Article 9 of the Election Code or a Board order will cause the civil penalty otherwise stayed to become immediately due and may expose the committee or organization to further liability in accord with this Section.

i)o) For the purpose of this Section, second and subsequent violations are deemed to occur with reference to the time the first violation occurred, not when a hearing, if any is required, concerning the first violation is held. The Board may consider two or more allegations of violations at the same hearing, treating the first as an initial violation and the remaining as subsequent violations, imposing appropriate civil penalties for each. For the purposes of this Section, a violation is considered to have occurred on the first day a report is delinquent (see subsection (a)).

j)p) Notwithstanding any other provision of this Section:

- 1) ~~if an active political committee or organization is assessed no more than one civil penalty under~~ violates Code Section 9-10 no more than once during a two year period, it shall, after two years have lapsed following the violation date, be considered as never having violated Code Section 9-10. For a single violation, the two year period begins to run with the date of the violation. If an active political committee or organization is assessed more than one civil penalty and has paid all assessed civil penalties, it shall be considered for assessment purposes as not having violated Code Section 9-10 if it is assessed no other civil penalty during a two year period following receipt of payment by the Board;
- 2) if a committee or organization is assessed a single penalty under Code Section 9-10 and subsequently files a final report pursuant to Code Section 9-5 or has filed a final report pursuant to Code Section 9-5 prior to the assessment, during the two year period beginning with the date of the violation, any successor committee or organization shall be considered, for assessment purposes, as not having violated Code Section 9-10 if it is assessed no other penalty;
- 3) if a committee or organization is assessed more than one penalty under Code Section 9-10 and subsequently files a final report pursuant to Code Section 9-5 or has filed a final report pursuant to Code Section 9-5 prior to the assessment, and the political committee or organization has not paid the civil penalties, any successor committee or organization that subsequently pays all civil penalties due shall be considered as never having violated Code Section 9-10 if, for two years from the date of receipt of payment by the Board, the successor committee or organization is assessed no other civil penalty;
- 4) ~~if~~ if a committee or organization is assessed more than one penalty under Code Section 9-10 and subsequently files a final report pursuant to Code Section 9-5 or has filed a final report pursuant to Code Section 9-5 prior to the assessment, and the political committee or organization has not paid the civil penalties, the two year period shall begin with the date of the final Board order, unless the final report is filed subsequent to the date of the final Board order, in which case the two year period shall begin with the date the final report is received by the Board. If no successor committee is formed during that period, the committee shall be considered for assessment purposes as not having violated Code Section 9-10.

k)q) Upon notice by the Hearing Officer or upon request by any party, the Hearing Officer may direct parties or their attorneys to appear at a specified time and place for a conference, either during or prior to any hearing, for purposes including, but not limited to:

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- 1) the formulation and simplification of issues;
- 2) the necessity or desirability of amending the assessment notice for the purpose of clarification or correction;
- 3) the possibility of stipulations concerning material facts;
- 4) the limitations of the number of witnesses;
- 5) other matters as may aid in the simplification of evidence and the disposition of the proceeding.

(Source: Amended at 42 Ill. Reg. 5004 \_\_\_\_\_, effective February 28, 2018 \_\_\_\_\_)

### **Section 125.430 Enforcement Actions in the Circuit Court**

- a) Whenever the Board, pursuant to Code Sections 9-21 and 9-23, has issued an order directing a person determined by the Board to be in violation of Article 9 or any rule or regulation adopted under that statute to cease or correct a violation or otherwise comply with Article 9, and the Board imposes a civil penalty for failure or refusal to comply with its order within the specified time, the Board ~~shall~~ may enforce the civil penalty by filing with the Circuit Court a petition for an order to enforce collection of the penalty.
- b) The Board may also petition the Circuit Court to issue an order compelling compliance with an order issued by the Board, or to restrain or prohibit a person who is engaging or has engaged in acts or practices that constitute a violation of any provisions of Article 9 from engaging in those acts or practices.

(Source: Amended at 39 Ill. Reg. 8117 \_\_\_\_\_, effective May 19, 2015 \_\_\_\_\_)

### **Section 125.440 Reconsideration**

Any ~~member of the Board, or any~~ party affected by a final order of the Board, may file a written motion to reconsider. The motion shall set forth in specific detail the grounds alleged for reconsideration and must be filed with the Board not later than 21 days after the effective date of the Board's order, ~~subject to Code Section 1-6.~~

- a) A Motion to Reconsider a Final Board Order imposing a civil penalty for a delinquently filed report or reports, when the respondent failed to timely file an appeal of the penalty, must state the reasons the respondent failed to submit an appeal in a timely manner and the basis for the appeal itself. Motions that fail to state these reasons and basis will be denied by the Board as failing to state adequate grounds for reconsideration of the final Board order.
- b) Evidence not submitted by the respondent prior to the entry of the final order of the Board may be considered only at the Board's discretion.
- ~~b)c)~~ Oral argument shall be permitted on the motion only at the Board's discretion. Failure of a committee to appear before the Board when the matter is scheduled for consideration waives the right of the party to make oral argument before the Board.
- ~~d)~~ The Board may grant a Motion to Reconsider a Final Board Order imposing a civil penalty for a delinquently filed report or reports only if the Board determines that the reasons the respondent failed to submit an appeal in a timely matter are outside the control of the respondent or otherwise extraordinary, and the basis for the appeal is meritorious. The Board may grant a Motion to Reconsider a Final Board Order in other instances if reconsideration is necessary to correct an

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error of fact or law.

- e)e) The Board may consider, discuss and take action upon the motion through a teleconference ~~telephone call~~ in lieu of an in-person meeting. Notice shall be given to the media in advance of the teleconference ~~call~~, the call shall be broadcast over a speaker phone or other similar device at both the permanent and branch offices of the Board, and the broadcast shall be open to the media and public. The entire teleconference ~~call~~ shall also be recorded by a certified court reporter.

(Source: Amended at 42 Ill. Reg. 5004 \_\_\_\_\_, effective February 28, 2018 \_\_\_\_\_)

### **Section 125.450 Settlement of Civil Penalties**

- a) If a civil penalty assessment imposed under Code Section 9-10 for delinquent filings represents an undue hardship for a committee, or the committee otherwise lacks the funds or the ability to raise funds to pay the assessment, the committee may submit a settlement offer to the Board using a form available on the Campaign Disclosure portion of the Board's website, or it may convey a settlement offer orally when the committee's case is called at a hearing before a Hearing Officer or the Board.
- b) At its discretion, the Board may hear oral argument prior to ruling upon a settlement offer.
- c) When determining whether to waive or reduce a fine, the Board shall consider:
- 1) whether the political committee made an attempt to disclose the contribution and any attempts made to correct the violation;
  - 2) whether the violation was inadvertent, knowingly, or intentional;
  - 3) whether the violation is attributed to a clerical or computer error;
  - 4) the amount of the contribution or total contributions in the report;
  - 5) whether the violation arose from a discrepancy between the date the contribution was reported and the date the contribution was received by a political committee;
  - 6) the number of days the report was submitted late; and
  - 7) any prior violations.
- d) If the Board determines that a waiver or reduction of the fine is appropriate under subsection (c), factors to consider in determining the amount of an appropriate settlement include, but are not limited to:
- 1) The percentage of the fine offered in settlement, with preference given to an offer of at least 50% of the amount owed;
  - 2) the committee's average receipts over the most recent four quarters;
  - 3) whether the committee has a current balance sufficient to pay the fine;

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- (4) the ratio of the fine to the committee's average fund balance or average total cash receipts to the penalty amount;
  - (5) the prospective fundraising ability of the committee;
  - (6) the type of contribution at issue (cash v. in kind contribution);
  - (7) the committee's past filing history;
  - (8) whether the committee provided an explanation why it is unable to raise enough funds to pay the total assessment;
  - (9) whether the committee's treasurer completed the training required by Section 100.190 of Title 26 of the Administrative Code; and
  - (10) whether the committee has filed a final report.
- e) There shall be no acceptance of a settlement for civil assessments resulting from a Board finding of willfulness in connection with a delinquent filing.
  - f) Unless otherwise ordered by the Board, a settlement offer approved by the Board shall be paid within 30 days. Failure to pay within the required time shall result in automatic reinstatement of the original civil assessment amount.

(Source: \_\_\_\_\_, effective \_\_\_\_\_.)

### **Section 125.520 Staff Review and Enforcement of Reporting Requirements**

Prior to filing a written complaint pursuant to Section 9-20 of the Election Code, the State Board of Elections, through its staff, will:

- a) Notify in writing each political committee that has failed to file a required report, or whose report is incorrect, incomplete, inaccurate or otherwise not in compliance with the law. Notification for failure to file a quarterly report shall be sent to all established political committees required to file that report. ~~Telephonic notice shall also be given whenever possible to an officer of the political committee.~~ Notification of any violation of Code Section 9-10 shall be provided to the political committee no later than 365 days after the date of the violation.
- b) The written notice required by subsection (a) shall be given by personal service or First Class mail. With respect to documents required that have been filed, the notice shall specify to the extent possible the deficiencies claimed in the reports.
- c) The notice ~~shall~~ may also set a time, place and date for a pre-complaint conference to be held in accordance with Section 125.530. The conference ~~must~~ may be afforded to any political committee or its chair or treasurer, or to any other person affected, prior to a complaint being filed by or on behalf of the Board.
- d) For good cause shown, the Director of the Division of Campaign Disclosure of the Board may extend the time for compliance for an additional 30 days after the date of the pre-complaint conference. No further extensions of time shall be given without express Board approval, and in those cases in which the reporting committee is subject to a "Standing Order" provision as provided in Section 125.420, no extensions of time shall be given.

(Source: Amended at 35 Ill. Reg. 2351\_\_\_\_\_, effective February 4, 2011\_\_\_\_\_.)

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### **Section 125.670 Record**

All testimony shall be recorded either stenographically or by ~~tape~~ electronic recording. The transcript, all written testimony, all exhibits offered in connection with the hearing, and all written submissions shall constitute the record.

(Source: Amended at ~~30 Ill. Reg. 10266~~ \_\_\_\_\_, effective ~~June 1, 2006~~ \_\_\_\_\_.)

### **Section 125.810 Ex Parte Communications**

- a) Except in the disposition of matters they are authorized by law to entertain or dispose of on an ex parte basis, members of the Board, employees of the Board and Hearing Officers shall not, after the commencement of any proceeding pursuant to Article 9 or this Part, communicate, directly or indirectly with any party in connection with any pending issue except upon notice and opportunity for all parties to participate. If a party contacts an employee of the Board or the Hearing Officer without notice and an opportunity for the remaining parties to participate, and the party specifically references a pending complaint, the employee or Hearing Officer may provide only the time and place of the next hearing and contact information for the Hearing Officer and remaining parties, and shall instruct the party that future communications regarding the matter must include all parties.
- b) With respect to any complaint filed pursuant to Subpart B, the prohibition provided for in subsection (a) shall commence with the filing of the complaint.
- c) Nothing in this Section shall prohibit Board staff or Board members from communicating with each other, or a Hearing Officer or Board member from communicating with employees of the Board, to obtain their aid and advice on technical matters that fall within the area of expertise of the employee consulted.
- d) Ex parte communications may also be governed by Section 5-50 of the State officials and Employees Ethics Act [5 ILCS 430/5-50].
- e) The Board may institute sanctions against any violator of this Section as it may deem appropriate and authorized by law.

(Source: Amended at ~~35 Ill. Reg. 2351~~ \_\_\_\_\_, effective ~~February 4, 2011~~ \_\_\_\_\_.)

*Draft for consideration by State Board of Elections*

# STATE BOARD OF ELECTIONS



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

**To:** Bernadette Matthews; Executive Director

**Re:** Dominion Emergency Approval Request- KNOWiNK Poll Pad

**Date:** February 8, 2022

On January 25, 2022, the Division of Voting and Registration Systems (VRS) was contacted by a representative for Cook County regarding modification to the Dominion Democracy Suite 5.6-D vote tabulation system, in order to allow interaction with the KNOWiNK Poll Pad electronic pollbook. The representative indicated that Cook County hopes to utilize this interaction for the upcoming June 28, 2022 Primary Election. The representative was informed that due to the passing of the six-month deadline for submission of a completed application for approval of a system for use in the June Primary (Administrative Rules Title 26, Section 204.50), an Emergency Approval of a Voting System as outlined in Title 26, Section 204.160 of the Administrative Rules would likely need pursued.

On February 4, 2022, Dominion Voting Systems, Inc. submitted the attached request for an Emergency Approval as well as application for same. The application indicates that the only modification accompanying this request is the addition of the KNOWiNK Poll Pad to the list of electronic pollbooks available for interaction with the Democracy Suite 5.6-D vote tabulation system. This interaction is accomplished via activation of the voter card for the ICX ballot marking device.

At this time, as the Director of the Voting and Registration Systems Division, I am requesting the Board's permission to begin the process of review and testing of the proposed KNOWiNK Poll Pad interaction with the Democracy Suite 5.6D vote tabulation system. Upon completion of the necessary testing, staff will return to the Board with a recommendation.



February 4<sup>th</sup>, 2022

sent via electronic transmission

**Attn: The Division of Voting and Registration Systems  
Illinois State Board of Elections  
2329 S. MacArthur Blvd  
Springfield, Illinois 62704-4503**

**RE: DOMINION VOTING SYSTEMS REQUEST FOR AN EMERGENCY APPROVAL**

Dominion Voting Systems (Dominion) is requesting an emergency approval of the KNOWiNK PollPad for use with the Democracy Suite 5.6-D (D-Suite 5.6-D) system configuration.

This emergency approval is being requested due to Cook County requiring a voter check-in and ICX voter card activation system for the June 28<sup>th</sup>, 2022 Primary election as they no longer have access to the previously approved Votec system that they were using prior to this time.

The voting system prepared for use in this emergency is the addition of the KNOWiNK PollPad with the previously certified D-Suite 5.6-D system configuration. The KNOWiNK PollPad is compatible with the D-Suite 5.6-D system configuration.

The above-described system configuration would be used by Cook County for the June 28<sup>th</sup> Primary election.

As requested, a completed Illinois state application form is attached and a check in the amount of \$500 is being issued and sent to the Illinois State Board of Elections.

If there are any questions regarding this request for an emergency approval, please contact me at your convenience.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nick Ikonomakis".

**Nick Ikonomakis  
VP Development  
Dominion Voting Systems, Inc.**

# Illinois State Board of Elections

Brent M. Davis | Director of Election Operations | 217.558.1664 | [bdavis@elections.il.gov](mailto:bdavis@elections.il.gov)



**To: Bernadette Matthews, Executive Director**

**Re: Established Party Filing Plan**

**Date: February 4, 2022**

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Planning for the Established Party Candidate Filing for the 2022 General Primary is underway, but has posed challenges related to incorporating health and safety precautions to mitigate the potential spread of COVID-19.

Below you will find details related to several aspects of filing day and some of the changes that were incorporated to address health and safety concerns.

## **Staffing**

For the opening hour of filing on March 7, 2022, we will be utilizing a reduced number of staff members from previous filing periods in an effort to reduce the amount of people in a single space. A listing of staff assignments will be circulated later this month. We will first, be asking for volunteers to work in the boardroom prior to developing a final staffing plan. In addition to SBE staff, we will have two representatives from the Secretary of State to accept Statements of Economic Interest. For security purposes, we plan to have two officers from the Illinois State Police present.

The boardroom setup will be slightly different for this filing period. The main boardroom will contain fewer filing stations available to the general population of filers. The main office will contain four filing stations for the legislative caucuses. The stations will be separated to reduce the flow of traffic in any one area. In addition to splitting the filing areas we will be asking that only one individual per filing be present to submit their petitions. A person responsible for "coding" which involves a review of the nomination documents and proofing the candidate's information that will be entered into our system will review the petitions for two stations. Each station will have a staff member that is responsible for data entry. A detailed map of filing stations and staff assignments will be available on our website later this month. Our goal is to have the board room set up for filing by February 22, 2022.

The special judicial filing period and the special filing period for judicial subcircuits in the 19<sup>th</sup> judicial circuit will be handled by Election Operations staff.

## **Petition Scanning**

Our goal is to complete the petition documentation and scanning process for the first-day filers before leaving on March 7, or early on the morning of March 8 at the latest. In 2020 we were able to fulfill all copy requests on the first day of filing, but did not finish scanning until the following morning.

Twelve staff members will be operating the scanning stations, and fifteen will be tasked with counting, and documenting any petition discrepancies on the control logs. Two staff members will be responsible for photographing the petitions before they are disassembled in order to document the condition in which the petition was received as well as the manner in which it was bound.

Four additional staff members will be participating where needed in order to keep the process flowing efficiently.

## **Legislative Staff Walkthrough**

We will again provide an opportunity for legislative staff members to attend a walkthrough of our processes, timelines, procedures for requesting copies, etc. Those attending will be able to preview the

location of filing stations for their respective caucus. The walkthrough will be held on February 25, 2022, at 10:00 a.m. in the Springfield office.

**Petition Copy Requests**

We will again begin taking orders for copies of petitions at 1:00 p.m. on March 7<sup>th</sup>. The delay between the initial rush and 1:00 p.m. will allow staff to make the necessary preparations (including tear down and reconfiguring the board room) for individuals to view original petitions and place petition copy requests.

Customers will again be able to request copies via phone calls or email requests. All division staff will have access to the email address [orders@elections.il.gov](mailto:orders@elections.il.gov) and designated staff members can work on orders when they have time available.

# STATE BOARD OF ELECTIONS



*From the desk of.... Angela Ryan, Director of Legislation*  
*Phone: 217-782-1577*  
*Email: [aryan@elections.il.gov](mailto:aryan@elections.il.gov)*

**To:** Chair Linnabary, Vice Chair Watson, Members of the Board

**Re:** Legislative Update

**Date:** February 8, 2022

The General Assembly is moving forward with bill assignment, but unfortunately many of the planned session days have been canceled due to January rise in COVID-19 cases. As they are not in session, there have been a limited number of bills that have moved past subject matter hearings in committee, however the deadline for substitutive bills out of committee is fast approaching. Important dates:

February 10, 2022 Senate substantive bills out of committee  
February 18, 2022 House substantive bills out of committee  
February 23, 2022 House SBE Budget hearing 4:00 p.m.  
March 16, 2022 Senate SBE Budget hearing 10:00 a.m.

In addition, the Illinois Senate term drawings has been rescheduled for the same day of the Board meeting, February 15, 2022 at 2:00 p.m. on the Senate floor. It will also be streamed on [www.ilga.gov](http://www.ilga.gov).

Please find below a listing of election legislation which is technically viable in the 102<sup>nd</sup> General Assembly.

## 2022 Election Bills

HB3138 s Elizabeth Hernandez (Don Harmon)	COURTS-SECURITY OFFICERS	01/07/2022	House Public Act . . . . . . 102-0693
HB3193 Katie Stuart	ELECT CODE-ELECTION JUDGES	03/27/2021	House Rule 19(a) / Re- referred to Rules Committee
HB3206 Maura Hirschauer	ELEC CODE-CAMPAIGN FUNDS	03/27/2021	House Rule 19(a) / Re- referred to Rules Committee
HB3269 Camille Y. Lilly	ELEC CD-MOCK ELECTION-CHILDREN	03/27/2021	House Rule 19(a) / Re- referred to Rules Committee
HB3291 Aaron M. Ortiz	ELEC CODE-EARLY VOTE PARKING	03/27/2021	House Rule 19(a) / Re- referred to Rules Committee

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HB3299	Terra Costa Howard	ELEC CD-PERMANENT VOTE BY MAIL	03/27/2021	House	Rule 19(a) / Re-referred to Rules Committee
HB3300	Lance Yednock	ELECTRONIC FOID CARDS	03/27/2021	House	Rule 19(a) / Re-referred to Rules Committee
HB3482	Denyse Wang Stoneback	ELEC CD-INDEP EXPENDITURE	01/05/2022	House	Assigned to Ethics & Elections Committee
HB3511	La Shawn K. Ford	CHICAGO MAYOR RECALL ELECTION	03/27/2021	House	Rule 19(a) / Re-referred to Rules Committee
HB3518	Keith R. Wheeler	ELECTIONS-VARIOUS	03/27/2021	House	Rule 19(a) / Re-referred to Rules Committee
HB3540	Kelly M. Cassidy	ELEC CD-DISABILITY/BALLOTS	03/27/2021	House	Rule 19(a) / Re-referred to Rules Committee
HB3541	Kelly M. Cassidy	ELEC CD-NONPROFIT ORGS	02/22/2021	House	Referred to Rules Committee
HB3543	Kelly M. Cassidy	ELECTIONS-TECH	03/27/2021	House	Rule 19(a) / Re-referred to Rules Committee
HB3548	Kelly M. Cassidy	ELEC CD-VOTE BY MAIL LIST	03/27/2021	House	Rule 19(a) / Re-referred to Rules Committee
HB3551	Tim Butler	ELEC CD-AUDIT FOR CAUSE	03/27/2021	House	Rule 19(a) / Re-referred to Rules Committee
HB3553	Chris Miller	ELEC CD-BODY CAMERAS	03/27/2021	House	Rule 19(a) / Re-referred to Rules Committee
HB3574	Seth Lewis	ELEC-PROHIBITED USE OF FUNDS	03/27/2021	House	Rule 19(a) / Re-referred to Rules Committee
HB3735	Jaime M. Andrade, Jr.	ELEC CD-AD DISCLOSURES	03/27/2021	House	Rule 19(a) / Re-referred to Rules Committee
HB3775	Aaron M. Ortiz	FREE RIDES-ELECTION DAY	03/27/2021	House	Rule 19(a) / Re-referred to Rules Committee



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HB3828	Kelly M. Cassidy	ELECT CODE-GA VACANCIES	03/27/2021	House	Rule 19(a) / Referred to Rules Committee
HB3908	Michelle Mussman	ELEC CODE-CAMPAIGN FUNDS	03/27/2021	House	Rule 19(a) / Referred to Rules Committee
HB3939	Joyce Mason	ELEC CD-COMMITTEE FUNDS	03/27/2021	House	Rule 19(a) / Referred to Rules Committee
HB3983	Delia C. Ramirez	COM COL-CHICAGO-ELECT BOARD	03/04/2021	House	Referred to Rules Committee
HB4013	Kelly M. Cassidy	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee
HB4014	Emanuel Chris Welch	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee
HB4015	Ann M. Williams	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee
HB4016	Emanuel Chris Welch	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee
HB4017	Emanuel Chris Welch	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee
HB4018	Emanuel Chris Welch	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee
HB4019	Emanuel Chris Welch	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee
HB4020	Emanuel Chris Welch	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee
HB4021	Emanuel Chris Welch	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee
HB4022	Emanuel Chris Welch	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee

HB4023	Emanuel Chris Welch	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee
HB4024	Emanuel Chris Welch	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee
HB4025	Emanuel Chris Welch	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee
HB4026	Emanuel Chris Welch	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee
HB4027	Emanuel Chris Welch	ELECTIONS-TECH	04/23/2021	House	Rule 19(a) / Referred to Rules Committee
HB4115	Maurice A. West, II	ELEC CD-ELEC PRECINCT NUMBERS	09/03/2021	House	Referred to Rules Committee
HB4137	Mark Batinick	ELEC CODE-VOTER REGISTRATION	01/11/2022	House	Assigned to Ethics & Elections Committee
HB4310	Charles Meier	ELEC CD-VOTER REGISTRATION	01/05/2022	House	Referred to Rules Committee
HB4339	Ann M. Williams	ELEC CD-PRE-REGISTRATION	01/05/2022	House	Referred to Rules Committee
HB4352	Daniel Didech	MUNI NONPARTISAN LIST/DEFENSE	01/19/2022	House	Assigned to Ethics & Elections Committee
HB4355	Thaddeus Jones	MUNI CD-UNDER 40,000 ELECTIONS	01/05/2022	House	Referred to Rules Committee
HB4400	Chris Bos	ELEC CD-VOTE BY MAIL	01/21/2022	House	Referred to Rules Committee
HB4419	Chris Miller	ELEC CD-SOCIALIST ORGS	01/21/2022	House	Referred to Rules Committee
HB4467	Mark Batinick	ELECTION BALLOT RANDOMIZATION	01/21/2022	House	Referred to Rules Committee
HB4484	Blaine Wilhour	ELECTIONS VOTER PHOTO ID	01/21/2022	House	Referred to Rules Committee
HB4485	Blaine Wilhour	ELEC CD-AUDIT OF BALLOTS	01/21/2022	House	Referred to Rules Committee

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HB4486	Blaine Wilhour	ELEC CD-BALLOT TRACKING	01/21/2022	House	Referred to Rules Committee
HB4487	Blaine Wilhour	ELECTION CODE-VOTER ROLLS	01/21/2022	House	Referred to Rules Committee
HB4491	Katie Stuart	ELECTION CD-PUBLIC QUESTIONS	01/21/2022	House	Referred to Rules Committee
HB4494	Michael J. Zalewski	RAFFLES-POLITICAL COMMITTEES	01/21/2022	House	Referred to Rules Committee
HB4536	David A. Welter	ELEC CD-VARIOUS	01/21/2022	House	Referred to Rules Committee
HB4747	Amy Grant	ELEC CD-CANCEL REGISTRATION	01/27/2022	House	Referred to Rules Committee
HB4748	Barbara Hernandez	ELEC CD-EQUIPMENT/AUDITS	01/27/2022	House	Referred to Rules Committee
HB4838	Carol Ammons	ELEC CD-VOTE CENTER PILOT PRGM	01/27/2022	House	Referred to Rules Committee
HB5103	Ryan Spain	ELECTION INTEGRITY TASK FORCE	01/27/2022	House	Referred to Rules Committee
HB5104	Ryan Spain	ELEC CD-BALLOT SECURITY	01/27/2022	House	Referred to Rules Committee
HB5141	Edgar Gonzalez, Jr.	ELEC CD-REGISTRATION	01/27/2022	House	Referred to Rules Committee
HB5249	Keith R. Wheeler	ELECTIONS-VARIOUS	01/31/2022	House	Referred to Rules Committee
HB5276	Jonathan Carroll	CITIZENS EMPOWERMENT ACT	01/31/2022	House	Referred to Rules Committee
HB5602	Greg Harris	<b>\$ELECTION-COMPENSATION &amp; COST</b>	01/31/2022	House	Referred to Rules Committee
SB639	Laura M. Murphy	FAITHFUL PRESIDENTIAL ELECTORS	02/07/2022	Senate	To Executive-Elections
SB2038	Darren Bailey	ELECTIONS-PAPER BALLOTS ONLY	02/07/2022	Senate	To Executive-Elections
SB2047	Cristina H. Pacione-Zayas	EDUCATION-TECH	02/26/2021	Senate	Referred to Assignments
SB2048	Cristina H. Pacione-Zayas	HEALTH-TECH	02/26/2021	Senate	Referred to Assignments

SB2049	Cristina H. Pacione-Zayas	HOUSING-TECH	02/26/2021	Senate	Referred to Assignments
SB2131	Mike Simmons	ELEC CD-GA APPT TRANSPARENCY	04/16/2021	Senate	Rule 3-9(a) / Referred to Assignments
SB2147	Dan McConchie	ELECTION-LIMITED ACTIVITY CMTE	04/16/2021	Senate	Rule 3-9(a) / Referred to Assignments
SB2156	Jil Tracy	ELEC CD-VOTE BY MAIL TRACKER	04/16/2021	Senate	Rule 3-9(a) / Referred to Assignments
SB2208	Jason Plummer	ELEC-POLITICAL COMMITTEE FUNDS	04/16/2021	Senate	Rule 3-9(a) / Referred to Assignments
SB2211	Jason Plummer	PEN CD-IMRF-ELECTED OFFICIALS	02/26/2021	Senate	Referred to Assignments
SB2227	Doris Turner	ELEC CD-VOTER REGISTRATION AGE	04/16/2021	Senate	Rule 3-9(a) / Referred to Assignments
SB2228	Doris Turner	ELECTIONS-TECH	02/26/2021	Senate	Referred to Assignments
SB2281	Emil Jones, III	ELECTIONS-TECH	02/26/2021	Senate	Referred to Assignments
SB2326	Sara Feigenholtz	ELECTION CODE-DISABILITIES	04/16/2021	Senate	Rule 3-9(a) / Referred to Assignments
SB2431	Bill Cunningham	ELEC CD-REGISTRATION	04/16/2021	Senate	Rule 3-9(a) / Referred to Assignments
SB2459 s	Ram Villivalam (Kambium Buckner)	ELECTRONIC SIGNATURE WAIVER	08/23/2021	Senate	Public Act . . . . . .. 102-0572
SB2482	Ram Villivalam	ELEC CD-ELECTION HOLIDAYS	04/16/2021	Senate	Rule 3-9(a) / Referred to Assignments
SB2487	Ram Villivalam	ELEC CODE-TRACK MAIL BALLOT	04/16/2021	Senate	Rule 3-9(a) / Referred to Assignments
SB2497	Robert F. Martwick	ELECTED CHICAGO SCHOOL BOARD	05/21/2021	Senate	Rule 3-9(a) / Referred to Assignments

SB2500	Robert F. Martwick	COM COL-ELECT-BD OF TRUSTEES	04/16/2021	Senate	Rule 3-9(a) / Re-referred to Assignments
SB2606	Dan McConchie	ELECTIONS-TECH	04/23/2021	Senate	Rule 3-9(a) / Re-referred to Assignments
SB2931	Julie A. Morrison	AGG ASSAULT&BAT-ELECTION JUDGE	02/07/2022	Senate	Postponed - Criminal Law
****	SB 2931 Criminal Law Hearing Feb 8 2022 5:30PM www.ilga.gov Virtual Room 2 Springfield, IL				
SB2946	Darren Bailey	ELECTION CODE-VOTER ROLLS	10/26/2021	Senate	Referred to Assignments
SB2947	Darren Bailey	ELEC CD-BALLOT TRACKING	10/26/2021	Senate	Referred to Assignments
SB2948	Darren Bailey	ELEC CD-AUDIT OF BALLOTS	10/26/2021	Senate	Referred to Assignments
SB2949	Darren Bailey	ELECTIONS VOTER PHOTO ID	10/26/2021	Senate	Referred to Assignments
SB3057	Darren Bailey	ELECTIONS VOTER PHOTO ID	01/05/2022	Senate	Referred to Assignments
SB3058	Darren Bailey	ELEC CD-BALLOT TRACKING	01/05/2022	Senate	Referred to Assignments
SB3059	Darren Bailey	ELECTION CODE-VOTER ROLLS	01/05/2022	Senate	Referred to Assignments
SB3060	Darren Bailey	ELEC CD-BALLOT AUDIT	01/05/2022	Senate	Referred to Assignments
SB3174	Sara Feigenholtz	RUUPA-PROP AMOUNT-AFFIDAVIT	02/07/2022	Senate	Placed on Calendar Order of 2nd Reading February 8, 2022
SB3220	Dan McConchie	ELECTIONS-TECH	01/14/2022	Senate	Referred to Assignments
SB3221	Dan McConchie	ELECTIONS-TECH	01/14/2022	Senate	Referred to Assignments
SB3239	Dan McConchie	ELECTIONS-TECH	01/14/2022	Senate	Referred to Assignments
SB3314	Dan McConchie	ELECTIONS-TECH	01/14/2022	Senate	Referred to Assignments

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SB3315	Dan McConchie	ELECTIONS-TECH	01/14/2022	Senate	Referred to Assignments
SB3316	Dan McConchie	ELECTIONS-TECH	01/14/2022	Senate	Referred to Assignments
SB3317	Dan McConchie	ELECTIONS-TECH	01/14/2022	Senate	Referred to Assignments
SB3318	Dan McConchie	ELECTIONS-TECH	01/14/2022	Senate	Referred to Assignments
SB3319	Dan McConchie	ELECTIONS-TECH	01/14/2022	Senate	Referred to Assignments
SB3320	Dan McConchie	ELECTIONS-TECH	01/14/2022	Senate	Referred to Assignments
SB3321	Dan McConchie	ELECTIONS-TECH	01/14/2022	Senate	Referred to Assignments
SB3322	Dan McConchie	ELECTIONS-TECH	01/14/2022	Senate	Referred to Assignments
SB3323	Dan McConchie	ELECTIONS-TECH	01/14/2022	Senate	Referred to Assignments
SB3425	John Connor	ELECTION CD-VARIOUS PENALTIES	02/07/2022	Senate	To Executive-Elections
SB3429	John Connor	ELEC CD-DIGITAL SIGN-PETITION	02/07/2022	Senate	To Executive-Elections
SB3432	Ram Villivalam	ELEC CD-REGISTRATION	02/07/2022	Senate	To Executive-Elections
SB3963	Julie A. Morrison	ELECTION CD-ELECTION PRECINCTS	02/07/2022	Senate	To Executive-Elections
SB3964	Julie A. Morrison	ELECTION CD-VOTE CENTERS	02/07/2022	Senate	To Executive-Elections
SB3965	Julie A. Morrison	ELECTIONS-VOTE BY MAIL NOTICE	02/07/2022	Senate	To Executive-Elections
SB3966	Julie A. Morrison	ELECT CODE-ELECTION JUDGES	02/07/2022	Senate	To Executive-Elections
SB3967	Julie A. Morrison	ELECTION CD-OBJECTION NOTICE	02/07/2022	Senate	To Executive-Elections
SB3968	Julie A. Morrison	GENERAL ELECTION DAY	02/07/2022	Senate	To Executive-Elections

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SB3969	Julie A. Morrison	ELECTION-INCAPACITATED ELECTOR	02/07/2022	Senate To Executive-Elections
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SB3970	Julie A. Morrison	ELECTION CD-VOTE BY MAIL	02/07/2022	Senate To Executive-Elections
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SB4064	Don Harmon	<b>\$ELECTION-COMPENSATION &amp; COST</b>	02/01/2022	Senate Referred to Assignments
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Totals: 119 - (House Bills: 63) (Senate Bills: 56)



# Illinois State Board of Elections

**Dustin Schultz | Election Specialist III | 217.782.1568 | dschultz@elections.il.gov**

**To:** Bernadette Matthews, Executive Director

**Re:** IVRS Replacement Project Update

**Date:** February 4, 2022

On January 25, 2022, Gartner, Inc. (Gartner), a vendor holding an existing contract with the State of Illinois, provided the State Board of Elections (SBE) with an updated approach to the Illinois Voter Registration System (IVRS) Replacement Project. The updated approach follows discussions with Gartner to refine previously proposed approaches. After discussions with Executive Staff, including Executive Director Matthews, Chief Financial Officer Kirk, and Voting and Registration Systems Director Thomas, the following approach has been agreed upon for the procurement with Gartner:

**Phase One Synopsis:**

**Estimated Timeline: Nine Months**

Task One	Project Initiation and Project Management <ul style="list-style-type: none"> <li>Project plan including detailed timeline and deliverable schedule.</li> </ul>	Approximately one month to complete.
Task Two	Current State Assessment <ul style="list-style-type: none"> <li>Review current documented state processes and technology architecture.</li> </ul>	Approximately one-two months to complete.
Task Three	State Data Collection, Peer Connects & Market Scan <ul style="list-style-type: none"> <li>Conduct market scan and identify 6-9 states to interview regarding bottom-up, top-down, and hybrid voter registration system.</li> </ul>	Approximately three-four months to complete.
Task Four	Future State Vision & Feasibility Study <ul style="list-style-type: none"> <li>Develop future state vision, feasibility study, and executive summary with presentation of findings.</li> </ul>	Approximately three-four months to complete.

*Source: Gartner Consulting State Voter Registration Assessment Approach Version 3.1*

Phase One is a crucial stage of this project where significant amounts of research into both internal and external processes and feasibility studies are conducted. It is expected the feasibility studies will include cost estimates, system functionality, ongoing maintenance, and ability for the SBE to either maintain a bottom-up voter registration system or transition to a top-down or hybrid voter registration system. Phase One will conclude with an Executive Summary of Findings to stake holders. After working with Gartner over the last several months, Phase One of the current approach aligns well with the deliverables contemplated in Phases One and Two of the “Statement of Work – Research, Consultation, and Construction of Operational and Technical Specifications for Replacement of Illinois Voter Registration System” (SOW) previously adopted by the Board at its September 21, 2021 meeting.



Prior to the commencement of Phase Two of this project, a contemplation period for stake holders to consider options is expected. Once the Board, SBE staff, election authorities, and other stakeholders have considered the findings delivered in Phase One, Phase Two of the project can begin. Phase Two includes development of a Request for Proposal (RFP) package that includes functional and technical requirements, statements of work, and scoring matrixes, utilizing Illinois procurement procedures and guidelines. In addition, Gartner will be providing pricing in the contract for added tasks that the SBE can take as an option. These tasks include managing vendor responses, facilitating vendor demonstrations, and working with the SBE to finalize scores and determine the bid winner for the IVRS replacement system. The overall timeline for Phase Two of this project is projected to take up to eight months, subject to the Illinois procurement process. Phase Two of the Gartner approach aligns nicely with Phase Three of the SOW, which is to deliver “operational and technical specification documents necessary for the SBE procurement of an IVRS Enterprise level replacement system.”

On February 3, 2020, Gartner provided an update to the SBE on the procurement portion of this project. Gartner has been working on two different paths that will allow the SBE to finalize an agreement with Gartner. The first of which is working with the Illinois Department of Innovation and Technology (DoIT) to become a participating member of the National Association of State Procurement Officials (NASPO) PASS agreement. The second path involves adding consulting services to the existing Minnesota NASPO agreement. The NASPO PASS pathway is reportedly close to completion.

The next scheduled meeting of the IVRS replacement committee involving election authorities is on February 9, 2022. The IVRS replacement committee contains members from fifteen election jurisdictions, representing each of the four zones, who each use one of the six different locally based voter registration systems available. At the meeting, the updated approach will be overviewed for election authorities and the SBE will engage any discussion, questions, or comments from the committee members.

# STATE BOARD OF ELECTIONS



*From the desk of... Kyle Thomas*  
*Director of Voting and Registration Systems*  
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**To:** Bernadette Matthews; Executive Director

**Re:** January 2022 Registration Activity

**Date:** February 3, 2022

The Illinois Statewide voter registration database is compiled from 108 local election authorities' registration databases. All registration activity counts are depicted from the local level, for example, a new registration is new per the local jurisdiction but may not be new to the State as it could be a transfer from another jurisdiction. An update as shown here is an update to a registration within a local jurisdiction. As well, a registration cancellation reflected in these counts does not necessarily mean the individual's registration status within Illinois has been cancelled, it merely shows a local record has been changed to a cancelled status.

Below are definitions for each column of the spreadsheet.

**New Registration:** Registration records that are new to a Jurisdiction.

**Registration Reactivated:** Registrations that were once an active status, marked cancelled or inactive at some point, that have been brought back to an active status.

**Registration Updates:** Registration records that have been updated at a jurisdiction by having an address or name change.

**Registration Inactivated:** Under Section 6 of the National Voter Registration Act (NVRA), registration records may be inactivated where a mail correspondence to the individual is returned as undeliverable for the address indicated, another mailing has been sent to the voter that is forwardable and that mailing has not been returned. A voter in this status has the availability to show they still live at the current address at which time they may cast a ballot and have their registration returned to Active.

**Registration Cancelled:** These records have been marked cancelled in the local system by the election authority for one of the following reasons; the voter has requested their registration be cancelled, the registration record has been in an Inactive status for two Federal Elections (described above), the election authority is in receipt of a certified death certificate, the election authority received written confirmation from the voter that they have moved outside of the election jurisdiction such as applying for registration elsewhere, the election authority was notified of a criminal conviction where the person is confined in prison, or a registration was added in error.

**Registration Transfers OUT Initiated:** Registration records where a Transfer has been initiated from the voter's previous jurisdiction.

**Registration Transfers IN Initiated:** Registration records where a Transfer has been initiated into the voter's new jurisdiction.

**Potential Duplicates Matched:** Registration records identified by the statewide system as potential duplicate registrations in two or more jurisdictions for the same individual. Each jurisdiction first determines if the registrations are for the same individual and then determines which record is the most current. The most current registration will remain active and the older record will be marked as canceled.

Jurisdiction	New Reg.	Reg. Re-Activated	Reg. Updates	Reg. Inactivated	Reg. Cancelled	Reg. Transfers OUT Initiated	Reg. Transfers IN Initiated	Potential Duplicates Matched	Date Range
Totals	16292	5012	26699	15711	150051	9307	9307	3580	22-Jan
Adams County	42	17	91	4	99	17	15	6	01/01/22 - 02/01/22
Alexander County	0	0	0	0	1	4	0	1	01/01/22 - 02/01/22
Bond County	26	7	63	0	121	7	2	18	01/01/22 - 02/01/22
Boone County	100	32	66	25	136	34	61	14	01/01/22 - 02/01/22
Brown County	2	0	2	0	12	5	2	1	01/01/22 - 02/01/22
Bureau County	25	9	53	0	44	10	8	18	01/01/22 - 02/01/22
Calhoun County	6	0	1	0	28	1	0	0	01/01/22 - 02/01/22
Carroll County	29	10	180	334	84	9	1	17	01/01/22 - 02/01/22
Cass County	22	4	44	1	43	12	9	4	01/01/22 - 02/01/22
Champaign County	293	153	727	64	634	249	141	85	01/01/22 - 02/01/22
Christian County	40	5	44	0	82	19	23	8	01/01/22 - 02/01/22
Clark County	11	6	50	321	75	5	1	4	01/01/22 - 02/01/22
Clay County	10	4	26	0	12	1	0	3	01/01/22 - 02/01/22
Clinton County	71	10	73	7	108	14	58	11	01/01/22 - 02/01/22
Coles County	47	17	77	12	155	41	11	25	01/01/22 - 02/01/22
Cook County	2875	1160	3989	1	1767	2228	1378	565	01/01/22 - 02/01/22
Crawford County	19	3	117	5	43	4	5	4	01/01/22 - 02/01/22
Cumberland County	7	3	9	0	32	0	4	1	01/01/22 - 02/01/22
DeKalb County	87	23	175	13	230	105	47	18	01/01/22 - 02/01/22
DeWitt County	13	7	141	0	342	5	4	5	01/01/22 - 02/01/22
Douglas County	16	8	14	0	36	8	1	4	01/01/22 - 02/01/22
DuPage County	1147	211	1162	194	1969	818	883	297	01/01/22 - 02/01/22
Edgar County	22	7	35	0	29	2	5	7	01/01/22 - 02/01/22
Edwards County	20	1	27	0	25	2	2	3	01/01/22 - 02/01/22
Effingham County	70	6	50	3	61	7	19	7	01/01/22 - 02/01/22
Fayette County	3	2	3	0	1	9	1	0	01/01/22 - 02/01/22
Ford County	27	4	23	0	36	11	2	18	01/01/22 - 02/01/22

Jurisdiction	New Reg.	Reg. Re-Activated	Reg. Updates	Reg. Inactivated	Reg. Cancelled	Reg. Transfers OUT Initiated	Reg. Transfers IN Initiated	Potential Duplicates Matched	Date Range
Franklin County	31	5	67	0	21	15	10	4	01/01/22 - 02/01/22
Fulton County	31	10	73	0	69	27	19	25	01/01/22 - 02/01/22
Gallatin County	7	3	6	0	10	2	1	1	01/01/22 - 02/01/22
Greene County	12	2	10	0	22	5	7	4	01/01/22 - 02/01/22
Grundy County	107	19	153	0	147	80	30	66	01/01/22 - 02/01/22
Hamilton County	9	3	15	2	11	3	2	1	01/01/22 - 02/01/22
Hancock County	38	5	29	0	38	2	8	2	01/01/22 - 02/01/22
Hardin County	1	0	80	0	33	2	0	0	01/01/22 - 02/01/22
Henderson County	9	2	8	0	9	2	6	2	01/01/22 - 02/01/22
Henry County	38	6	67	0	202	28	17	15	01/01/22 - 02/01/22
Iroquois County	13	5	15	1	65	16	2	7	01/01/22 - 02/01/22
Jackson County	67	35	96	0	95	28	20	34	01/01/22 - 02/01/22
Jasper County	20	2	15	0	16	3	2	6	01/01/22 - 02/01/22
Jefferson County	47	30	77	2	75	19	33	1	01/01/22 - 02/01/22
Jersey County	57	4	44	4	67	2	28	6	01/01/22 - 02/01/22
JoDaviess County	21	3	131	0	70	7	0	9	01/01/22 - 02/01/22
Johnson County	22	3	21	0	42	8	4	14	01/01/22 - 02/01/22
Kane County	725	100	608	183	994	355	489	148	01/01/22 - 02/01/22
Kankakee County	134	390	470	1637	413	53	55	21	01/01/22 - 02/01/22
Kendall County	348	63	291	39	305	171	58	244	01/01/22 - 02/01/22
Knox County	91	16	43	0	59	7	34	12	01/01/22 - 02/01/22
Lake County	705	227	1110	195	909	344	446	73	01/01/22 - 02/01/22
LaSalle County	164	54	188	13	251	29	10	17	01/01/22 - 02/01/22
Lawrence County	13	4	24	0	28	4	5	3	01/01/22 - 02/01/22
Lee County	28	4	17	3	43	9	4	14	01/01/22 - 02/01/22
Livingston County	70	21	86	307	322	11	12	30	01/01/22 - 02/01/22
Logan County	87	8	61	5	103	16	17	8	01/01/22 - 02/01/22
Macon County	79	58	265	2	180	48	10	44	01/01/22 - 02/01/22

Jurisdiction	New Reg.	Reg. Re-Activated	Reg. Updates	Reg. Inactivated	Reg. Cancelled	Reg. Transfers OUT Initiated	Reg. Transfers IN Initiated	Potential Duplicates Matched	Date Range
Macoupin County	55	26	100	0	154	30	5	39	01/01/22 - 02/01/22
Madison County	258	160	426	7060	670	161	64	90	01/01/22 - 02/01/22
Marion County	71	10	64	4	23	27	4	4	01/01/22 - 02/01/22
Marshall County	13	1	16	0	48	14	7	5	01/01/22 - 02/01/22
Mason County	13	6	95	131	48	5	3	6	01/01/22 - 02/01/22
Massac County	21	6	89	0	25	3	11	6	01/01/22 - 02/01/22
McDonough County	26	9	205	400	102	13	11	16	01/01/22 - 02/01/22
McHenry County	349	88	460	1335	744	182	235	56	01/01/22 - 02/01/22
McLean County	54	9	242	1	422	265	15	60	01/01/22 - 02/01/22
Menard County	21	4	13	0	43	13	15	0	01/01/22 - 02/01/22
Mercer County	2	0	2	0	12	10	1	0	01/01/22 - 02/01/22
Monroe County	42	14	85	453	76	18	36	3	01/01/22 - 02/01/22
Montgomery County	26	39	85	445	286	7	22	6	01/01/22 - 02/01/22
Morgan County	31	6	63	0	73	65	13	14	01/01/22 - 02/01/22
Moultrie County	20	5	138	0	33	7	12	4	01/01/22 - 02/01/22
Ogle County	61	28	75	0	89	29	40	7	01/01/22 - 02/01/22
Peoria County	202	108	485	0	4950	177	324	49	01/01/22 - 02/01/22
Perry County	7	0	6	0	40	13	7	9	01/01/22 - 02/01/22
Piatt County	26	11	27	90	106	8	24	16	01/01/22 - 02/01/22
Pike County	11	1	43	0	8	6	10	0	01/01/22 - 02/01/22
Pope County	0	0	1	0	0	1	1	4	01/01/22 - 02/01/22
Pulaski County	4	2	23	0	207	3	2	4	01/01/22 - 02/01/22
Putnam County	0	0	29	0	73	2	0	0	01/01/22 - 02/01/22
Randolph County	51	11	60	0	62	26	41	4	01/01/22 - 02/01/22
Richland County	27	14	134	300	150	8	5	10	01/01/22 - 02/01/22
Rock Island County	97	24	496	0	234	27	40	10	01/01/22 - 02/01/22
Saline County	21	10	34	3	57	6	13	3	01/01/22 - 02/01/22
Sangamon County	220	157	558	37	462	107	162	27	01/01/22 - 02/01/22

Jurisdiction	New Reg.	Reg. Re-Activated	Reg. Updates	Reg. Inactivated	Reg. Cancelled	Reg. Transfers OUT Initiated	Reg. Transfers IN Initiated	Potential Duplicates Matched	Date Range
Schuyler County	6	3	22	0	68	4	2	1	01/01/22 - 02/01/22
Scott County	6	1	5	0	4	4	0	0	01/01/22 - 02/01/22
Shelby County	32	7	28	1	56	7	18	9	01/01/22 - 02/01/22
Stark County	6	2	4	0	9	2	4	1	01/01/22 - 02/01/22
St. Clair County	159	30	650	932	905	260	180	52	01/01/22 - 02/01/22
Stephenson County	36	11	49	0	79	13	5	10	01/01/22 - 02/01/22
Tazewell County	71	21	1271	0	1973	157	62	34	01/01/22 - 02/01/22
Union County	27	4	56	19	7	8	5	5	01/01/22 - 02/01/22
Vermilion County	36	19	80	1	102	17	13	36	01/01/22 - 02/01/22
Wabash County	4	5	28	10	30	2	1	5	01/01/22 - 02/01/22
Warren County	18	2	19	0	68	32	11	5	01/01/22 - 02/01/22
Washington County	10	3	14	0	62	13	1	8	01/01/22 - 02/01/22
Wayne County	17	1	35	1	4	2	4	4	01/01/22 - 02/01/22
White County	6	6	22	0	35	4	2	6	01/01/22 - 02/01/22
Whiteside County	45	1	80	930	99	15	5	22	01/01/22 - 02/01/22
Will County	1752	698	3567	18	12704	425	1624	290	01/01/22 - 02/01/22
Williamson County	91	21	126	2	37	29	44	19	01/01/22 - 02/01/22
Winnebago County	237	18	135	4	256	93	106	18	01/01/22 - 02/01/22
Woodford County	36	8	63	4	80	46	29	12	01/01/22 - 02/01/22
City of Bloomington	385	153	782	5	120	41	365	37	01/01/22 - 02/01/22
City of Chicago	3189	341	3509	2	112787	1794	1420	507	01/01/22 - 02/01/22
City of Danville	38	24	93	2	86	21	6	41	01/01/22 - 02/01/22
City of East St Louis	26	27	61	136	130	17	88	8	01/01/22 - 02/01/22
City of Galesburg	62	15	71	8	64	27	15	12	01/01/22 - 02/01/22
City of Rockford	264	51	563	0	285	118	162	31	01/01/22 - 02/01/22

**STATE BOARD OF ELECTIONS**  
**FY22 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>AGENCY TOTALS</b> <b>MONTH ENDING: January 31, 2022</b>	<b>ORIGINAL</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>APPROPRIATION</b> <b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
PERSONAL SERVICE	\$4,966,300	\$2,729,677.46	\$0.00	\$2,236,622.54	54.96%
SOCIAL SECURITY	\$380,100	\$197,533.85	\$0.00	\$182,566.15	51.97%
CONTRACTUAL SERVICE	\$2,030,300	\$859,964.51	\$523,910.46	\$646,425.03	42.36%
TRAVEL	\$60,900	\$6,524.20	\$0.00	\$54,375.80	10.71%
PRINTING	\$7,500	\$1,330.00	\$0.00	\$6,170.00	17.73%
COMMODITIES	\$27,900	\$6,854.14	\$0.00	\$15,476	24.57%
EQUIPMENT	\$415,600	\$45,221.87	\$0.00	\$369,978.13	10.88%
TELECOMMUNICATIONS	\$212,900	\$91,829.04	\$0.00	\$121,070.96	43.13%
OPERATION OF AUTO EQUIPMENT	\$1,900	\$423.67	\$0.00	\$1,476.33	22.30%
ELECTION CODE BOOKS	\$15,000	\$0.00	\$0.00	\$15,000.00	0.00%
IVRS LUMP SUM - OPERATIONS	\$1,027,700	\$517,491.36	\$0.00	\$510,208.64	50.35%
INTEREST PAYMENTS	\$0	\$0.00	\$0.00	\$0.00	0.00%
<b>SUB-TOTAL (OPERATIONS)</b>	<b>\$9,146,100</b>	<b>\$4,456,850.10</b>	<b>\$523,910.46</b>	<b>\$4,159,370.03</b>	<b>48.73%</b>
IVRS LUMP SUM - GRANTS	\$9,922,500	\$155,024.34	\$0.00	\$9,767,475.66	1.56%
CO CLERK & RECORDER STIPENDS (FUND 802)	\$786,500	\$0.00	\$0.00	\$786,500.00	0.00%
ELECTION JUDGE REIMBURSEMENT (FUND 802)	\$1,700,000	\$0.00	\$0.00	\$1,700,000.00	0.00%
<b>SUB-TOTAL (GRANTS)</b>	<b>\$12,409,000.00</b>	<b>\$155,024.34</b>	<b>\$0.00</b>	<b>\$12,253,975.66</b>	<b>1.25%</b>
<b>TOTAL APPROPRIATION</b>	<b>\$21,555,100</b>	<b>\$4,611,874.44</b>	<b>\$523,910.46</b>	<b>\$16,413,345.69</b>	<b>21.40%</b>

**STATE BOARD OF ELECTIONS**  
**FY22 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>BOARD</b>	<b>ORIGINAL</b>	<b>YEAR TO DATE</b>		<b>% OF</b>
<b><u>MONTH ENDING: January 31, 2022</u></b>	<b><u>APPROPRIATION</u></b>	<b><u>EXPENDITURE</u></b>	<b><u>BALANCE</u></b>	<b><u>EXPENDITURE</u></b>
<b>CONTRACTUAL SERVICE</b>				
1202 Employee Reimbursement				
1205 Freight Express & Drayage	\$900.00	\$835.93	\$64.07	92.88%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles				
1239 Rental, NEC				
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$13,000.00	\$6,394.00	\$6,606.00	49.18%
1274 Reg. Fees & Conf. Expenses (Vendor)				
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$600.00		\$600.00	0.00%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC				
<b>TRAVEL</b>				
1291 In-State	\$9,200.00	\$758.85	\$8,441.15	8.25%
1292 Out-of-State				
1293 In-State (Vendor)				
1295 Mileage	\$400.00	\$343.84	\$56.16	0.00%
<b>COMMODITIES</b>				
1399 Commodities, NEC	\$300.00	\$261.15	\$38.85	0.00%
<b>EQUIPMENT</b>				
1560 Library Books	\$400.00	\$356.58	\$43.42	0.00%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments				

<b><u>BOARD GRAND TOTAL</u></b>	<b><u>ORIGINAL</u></b>	<b><u>YEAR TO DATE</u></b>	<b><u>OBLIGATED</u></b>	<b><u>BALANCE</u></b>
	<b><u>APPROPRIATION</u></b>	<b><u>EXPENDITURE</u></b>	<b><u>MONEY</u></b>	
<b>CONTRACTUAL SERVICE</b>	<b>\$14,500.00</b>	<b>\$7,229.93</b>		<b>\$7,270.07</b>
<b>TRAVEL</b>	<b>\$9,600.00</b>	<b>\$1,102.69</b>		<b>\$8,497.31</b>
<b>COMMODITIES</b>	<b>\$300.00</b>	<b>\$261.15</b>		<b>\$38.85</b>
<b>EQUIPMENT</b>	<b>\$400.00</b>	<b>\$356.58</b>		<b>\$43.42</b>
<b>INTEREST PAYMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>
<b>TOTAL</b>	<b>\$24,800.00</b>	<b>\$8,950.35</b>	<b>\$0.00</b>	<b>\$15,849.65</b>



**STATE BOARD OF ELECTIONS**  
**FY22 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>ADMINISTRATION</b>	<b>ORIGINAL</b>	<b>YEAR TO DATE</b>		<b>% OF</b>
<b>MONTH ENDING: January 31, 2022</b>	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>BALANCE</b>	<b>EXPENDITURE</b>
<b>PERSONAL SERVICE (1120)</b>	\$1,422,000.00	\$839,552.13	\$582,447.87	59.04%
1170 Social Security	\$108,800.00	\$59,857.00	\$48,943.00	55.02%
<b>CONTRACTUAL SERVICE</b>				
1201 Petty Cash	\$200.00	\$94.96	\$105.04	47.48%
1202 Employee Reimbursement	\$300.00	\$238.94	\$61.06	79.65%
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	\$6,600.00	\$836.99	\$5,763.01	12.68%
1223 Repair/Maint. Real Property				
1229 Repair & Maintenance NEC				
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	\$1,300.00	\$1,216.81	\$83.19	93.60%
1232 Rental, Motor Vehicles				
1233 Rental, Real Property	\$469,200.00	\$330,544.94	\$138,655.06	70.45%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC				
1240 Statistical & Tabulation Services	\$24,800.00	\$9,811.13	\$14,988.87	39.56%
1245 Professional & Artistic				
1248 Building & Grounds Maintenance	\$600.00	\$420.50	\$179.50	70.08%
1261 Postage	\$25,000.00	\$24,987.00	\$13.00	99.95%
1266 Court Reporting				
1271 Surety Bond and Insurance Premiums	\$1,400.00	\$1,385.00	\$15.00	98.93%
1274 Reg Fees & Conf. Expenses (Vendor)	\$0.00	\$0.00	\$0.00	0.00%
1275 Subscription & Information Services	\$500.00	\$500.00	\$0.00	0.00%
1276 Reg.Fees & Conf. Expenses (Employee)				
1277 Association Dues	\$1,200.00	\$600.00	\$600.00	50.00%
1279 Tuition - Employee				
1280 Copying, Photographic & Printer Services				
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees				
1289 Contractual Services, NEC	\$122,500.00	\$122,435.96	\$64.04	99.95%
<b>TRAVEL</b>				
1291 In-State	\$5,600.00	\$801.96	\$4,798.04	14.32%
1292 Out-of-State				
1293 In-State (Vendor)	\$2,000.00	\$594.11	\$1,405.89	29.71%
1295 Mileage	\$300.00	\$300.00	\$0.00	0.00%
<b>PRINTING</b>	\$7,500.00	\$1,330.00	\$6,170.00	17.73%
<b>COMMODITIES</b>				
1304 Office/Library Supplies	\$17,200.00	\$3,520.22	\$13,679.78	20.47%
1391 Household & Cleaning Supplies	\$600.00	\$177.29	\$422.71	29.55%
1394 Office/Library Equip., Not exc. \$100	\$500.00	\$335.68	\$164.32	0.00%
1395 Small Tools Not Exceeding \$100				
1397 Household Cleaning Equip. NEC \$100				
1398 Equipment, NEC	\$2,000.00	\$1,942.17	\$57.83	97.11%
1399 Commodities, NEC	\$1,300.00	\$148.19	\$1,151.81	11.40%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$18,000.00	\$7,566.48	\$10,433.52	42.04%
1515 EDP Equipment				
1521 Passanger Vehicle				
1561 Training and Exhibit Equipment				
1599 Equipment NEC				
<b>TELECOMMUNICATIONS</b>				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	\$41,300.00	\$16,604.52	\$24,695.48	40.20%
1722 Rental, Data Comm. Serv. & Equip.	\$154,600.00	\$65,436.50	\$89,163.50	42.33%
1728 Videoconferencing	\$12,000.00	\$4,971.10	\$7,028.90	41.43%
1729 Rental, Other Comm. Serv. & Equip.	\$4,600.00	\$4,437.00	\$163.00	96.46%
1730 Parts & Supplies for Telephone				
1750 Telephone, Data, Radio & Other Equipmer	\$400.00	\$379.92	\$20.08	94.98%
<b>OPERATION OF AUTO EQUIPMENT</b>				
1893 Repair & Maint., Auto. Equipment	\$400.00	\$58.96	\$341.04	14.74%
1894 Parts & Fittings, Auto Equipment				
1896 Gasoline, Oil & Antifreeze	\$1,500.00	\$364.71	\$1,135.29	24.31%
1899 Auto. Expenses, NEC				
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments				
<b>ADMINISTRATION GRAND TOTAL</b>	<b>ORIGINAL</b>	<b>YEAR TO DATE</b>	<b>OBLIGATED</b>	<b>% OF</b>
	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>MONEY</b>	<b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	<b>\$1,422,000.00</b>	<b>\$839,552.13</b>		<b>59.04%</b>
<b>SOCIAL SECURITY</b>	<b>\$108,800.00</b>	<b>\$59,857.00</b>		<b>55.02%</b>
<b>CONTRACTUAL SERVICE</b>	<b>\$653,600.00</b>	<b>\$492,572.23</b>	<b>\$523,910.46</b>	<b>75.36%</b>
<b>TRAVEL</b>	<b>\$7,900.00</b>	<b>\$1,396.07</b>		<b>17.67%</b>
<b>PRINTING</b>	<b>\$7,500.00</b>	<b>\$1,330.00</b>		<b>17.73%</b>
<b>COMMODITIES</b>	<b>\$21,600.00</b>	<b>\$6,123.55</b>		<b>28.35%</b>
<b>EQUIPMENT</b>	<b>\$18,000.00</b>	<b>\$7,566.48</b>		<b>42.04%</b>
<b>TELECOMMUNICATIONS</b>	<b>\$212,900.00</b>	<b>\$91,829.04</b>		<b>43.13%</b>
<b>OPERATION OF AUTO EQUIPMENT</b>	<b>\$1,900.00</b>	<b>\$423.67</b>		<b>22.30%</b>
<b>INTEREST PAYMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>0.00%</b>
<b>TOTAL</b>	<b>\$2,454,200.00</b>	<b>\$1,500,650.17</b>	<b>\$523,910.46</b>	<b>\$429,639.37</b>
				<b>61.15%</b>

**STATE BOARD OF ELECTIONS**  
**FY22 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>ELECTIONS</b> <b>MONTH ENDING: January 31, 2022</b>	<b>ORIGINAL</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>	
<b>PERSONAL SERVICE (1120)</b>	\$1,449,700.00	\$720,683.88	\$729,016.12	49.71%	
1170 Social Security	\$110,900.00	\$51,975.18	\$58,924.82	46.87%	
<b>CONTRACTUAL SERVICE</b>					
1145 Contractual Payroll					
1202 Contractual reimbursement To Employee	\$400.00	\$385.00	\$15.00	0.00%	
1205 Freight Express & Drayage	\$0.00		\$0.00	0.00%	
1221 Repair/Maint. Furn./Office Equipment	\$0.00		\$0.00	0.00%	
1224 Repair/Maint. Machinery & Mechanical Equip					
1225 Repair & Maint, Real Property	\$0.00		\$0.00	0.00%	
1232 Rental, Motor Vehicles					
1237 Rental, Film & Audio/Visual Aids					
1239 Rental, NEC	\$1,000.00		\$1,000.00	0.00%	
1242 Auditing & Management Services					
1245 Professional & Artistic Services, NEC	\$120,000.00		\$120,000.00	0.00%	
1266 Court Reporting & Filing Services					
1273 Advertising					
1274 Reg Fees & Conf. Expenses (Vendor)	\$600.00		\$600.00	0.00%	
1275 Subscription & Information Services	\$3,700.00	\$1,800.00	\$1,900.00	48.65%	
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,500.00		\$1,500.00	0.00%	
1277 Association Dues	\$800.00		\$800.00	0.00%	
1279 Employee Tuition & Fees	\$10,000.00	\$797.40	\$9,202.60	7.97%	
1280 Copying, Photographic & Printing Services	\$2,500.00		\$2,500.00	0.00%	
1284 Software	\$20,200.00		\$20,200.00	0.00%	
1285 Operating Taxes, Licenses & Fees					
1286 Travel, Non-state Employees					
1289 Contractual Services, NEC	\$0.00		\$0.00	0.00%	
<b>TRAVEL</b>					
1291 In-State	\$20,800.00	\$531.73	\$20,268.27	2.56%	
1292 Out-of-State	\$4,000.00		\$4,000.00	0.00%	
1293 In-State (Vendor)	\$9,900.00	\$1,838.68	\$8,061.32	18.57%	
1295 Mileage	\$500.00	\$370.83	\$129.17	74.17%	
<b>PRINTING</b>	\$0.00		\$0.00	0.00%	
<b>EQUIPMENT</b>					
1510 Office Furniture & Equipment	\$1,500.00		\$1,500.00	0.00%	
1599 Equipment, N.E.C	\$0.00		\$0.00	0.00%	
<b>LUMP SUMS &amp; OTHER PURPOSES</b>					
1991 Interest Payments					
<b>MATCHING FUNDS</b>					
<b>ELECTION CODE BOOKS</b>	\$15,000.00		\$15,000.00	0.00%	
<b>Election Judge Reimbursements (Fund 802)</b>	\$1,700,000.00		\$1,700,000.00	0.00%	
<b>Stipends (Fund 802)</b>	\$786,500.00		\$786,500.00	0.00%	
<b>ELECTIONS GRAND TOTAL</b>	<b>ORIGINAL</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$1,449,700.00	\$720,683.88		\$729,016.12	49.71%
<b>SOCIAL SECURITY</b>	\$110,900.00	\$51,975.18		\$58,924.82	46.87%
<b>CONTRACTUAL SERVICE</b>	\$160,700.00	\$2,982.40		\$157,717.60	1.86%
<b>TRAVEL</b>	\$35,200.00	\$2,741.24		\$32,458.76	7.79%
<b>EQUIPMENT</b>	\$1,500.00	\$0.00		\$1,500.00	0.00%
<b>ELECTION CODE BOOKS</b>	\$15,000.00	\$0.00		\$15,000.00	0.00%
<b>Election Judge Reimbursements (FUND 802)</b>	\$1,700,000.00	\$0.00		\$1,700,000.00	0.00%
<b>Stipends (FUND 802)</b>	\$786,500.00	\$0.00		\$786,500.00	0.00%
<b>INTEREST PAYMENTS</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>TOTAL</b>	<b>\$4,259,500.00</b>	<b>\$778,382.70</b>	<b>\$0.00</b>	<b>\$3,481,117.30</b>	<b>18.27%</b>

**STATE BOARD OF ELECTIONS**  
**FY22 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>GENERAL COUNSEL</b>	<b>ORIGINAL</b>	<b>YEAR TO DATE</b>		<b>% OF</b>
<b><u>MONTH ENDING: January 31, 2022</u></b>	<b><u>APPROPRIATION</u></b>	<b><u>EXPENDITURE</u></b>	<b><u>BALANCE</u></b>	<b><u>EXPENDITURE</u></b>
<b>PERSONAL SERVICE (1120)</b>	\$353,600.00	\$212,661.83	\$140,938.17	60.14%
1170 Social Security	\$27,100.00	\$15,854.49	\$11,245.51	58.50%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1202 Reimbursement to Employee	\$1,500.00	\$796.88	\$703.12	53.13%
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$125,000.00		\$125,000.00	0.00%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$10,000.00	\$1,656.50	\$8,343.50	16.57%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)				
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00		\$100.00	0.00%
1277 Association Dues	\$0.00		\$0.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services				
1284 Computer Software				
1289 Contractual Services, NEC	\$12,000.00	\$6,606.89	\$5,393.11	55.06%
<b>TRAVEL</b>				
1291 In-State	\$1,200.00	\$493.44	\$706.56	41.12%
1292 Out-of-State				
1293 In-State (Vendor)	\$500.00		\$500.00	0.00%
1295 Mileage	\$300.00	\$85.12	\$214.88	28.37%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment				
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments				

<b><u>GENERAL COUNSEL GRAND TOTAL</u></b>	<b><u>ORIGINAL</u></b>	<b><u>YEAR TO DATE</u></b>	<b><u>OBLIGATED</u></b>	<b><u>BALANCE</u></b>	<b><u>% OF</u></b>
	<b><u>APPROPRIATION</u></b>	<b><u>EXPENDITURE</u></b>	<b><u>MONEY</u></b>		<b><u>EXPENDITURE</u></b>
<b>PERSONAL SERVICE</b>	\$353,600.00	\$212,661.83		\$140,938.17	60.14%
<b>SOCIAL SECURITY</b>	\$27,100.00	\$15,854.49		\$11,245.51	58.50%
<b>CONTRACTUAL SERVICE</b>	\$148,600.00	\$9,060.27		\$139,539.73	6.10%
<b>TRAVEL</b>	\$2,000.00	\$578.56		\$1,421.44	28.93%
<b>INTEREST PAYMENTS</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>TOTAL</b>	<b>\$531,300.00</b>	<b>\$238,155.15</b>	<b>\$0.00</b>	<b>\$293,144.85</b>	<b>44.82%</b>

**STATE BOARD OF ELECTIONS**  
**FY22 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>CAMPAIGN DISCLOSURE</b>	<b>ORIGINAL</b>	<b>YEAR TO DATE</b>		<b>% OF</b>
<b><u>MONTH ENDING: January 31, 2022</u></b>	<b><u>APPROPRIATION</u></b>	<b><u>EXPENDITURE</u></b>	<b><u>BALANCE</u></b>	<b><u>EXPENDITURE</u></b>
<b>PERSONAL SERVICE (1120)</b>	\$805,700.00	\$471,782.59	\$333,917.41	58.56%
1170 Social Security	\$61,700.00	\$34,239.19	\$27,460.81	55.49%
<b>CONTRACTUAL SERVICE</b>				
1202 Employee Reimbursement				
1205 Freight Express & Drayage				
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC				
1245 Professional & Artistic Services, NEC				
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services	\$800.00		\$800.00	0.00%
1274 Reg Fees & Conf. Expenses (Vendor)				
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,500.00		\$1,500.00	0.00%
1277 Association Dues	\$500.00		\$500.00	0.00%
1279 Employee Tuition and Fees				
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$100.00		\$100.00	0.00%
<b>TRAVEL</b>				
1291 In-State	\$500.00		\$500.00	0.00%
1292 Out-of-State	\$1,100.00		\$1,100.00	0.00%
1293 In-State (Vendor)	\$500.00		\$500.00	0.00%
1295 Mileage	\$100.00		\$100.00	0.00%
<b>PRINTING</b>				
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment				
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments				

<b><u>CAMPAIGN DISCLOSURE GRAND TOTAL</u></b>	<b><u>ORIGINAL</u></b>	<b><u>YEAR TO DATE</u></b>	<b><u>OBLIGATED</u></b>	<b><u>BALANCE</u></b>	<b><u>% OF</u></b>
	<b><u>APPROPRIATION</u></b>	<b><u>EXPENDITURE</u></b>	<b><u>MONEY</u></b>		<b><u>EXPENDITURE</u></b>
<b>PERSONAL SERVICE</b>	<b>\$805,700.00</b>	<b>\$471,782.59</b>		<b>\$333,917.41</b>	<b>58.56%</b>
<b>SOCIAL SECURITY</b>	<b>\$61,700.00</b>	<b>\$34,239.19</b>		<b>\$27,460.81</b>	<b>55.49%</b>
<b>CONTRACTUAL SERVICE</b>	<b>\$2,900.00</b>	<b>\$0.00</b>		<b>\$2,900.00</b>	<b>0.00%</b>
<b>TRAVEL</b>	<b>\$2,200.00</b>	<b>\$0.00</b>		<b>\$2,200.00</b>	<b>0.00%</b>
<b>INTEREST PAYMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>0.00%</b>
<b>TOTAL</b>	<b>\$872,500.00</b>	<b>\$506,021.78</b>	<b>\$0.00</b>	<b>\$366,478.22</b>	<b>58.00%</b>

**STATE BOARD OF ELECTIONS**  
**FY22 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>INFORMATION TECHNOLOGY</b> <b>MONTH ENDING: January 31, 2022</b>	<b>ORIGINAL</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>	
<b>PERSONAL SERVICE (1120)</b>	\$935,300.00	\$484,997.03	\$450,302.97	51.85%	
1170 Social Security	\$71,600.00	\$35,607.99	\$35,992.01	49.73%	
<b>CONTRACTUAL SERVICE</b>					
1145 Contractual Payroll					
1202 Employee Reimbursement	\$2,500.00	\$2,499.00	\$1.00	99.96%	
1205 Freight Express & Drayage	\$100.00	\$11.37	\$88.63	11.37%	
1221 Repair/Maint. Furn./Office Equipment					
1223 Repair/Maint. Real Property					
1225 Repair/Maint. EDP Equipment	\$203,100.00		\$203,100.00	0.00%	
1230 In-House Repair of Equipment					
1234 Rental, Machinery and Mech. Equip					
1236 - Facilities Management Revolving Fund					
1239 Rental, NEC	\$300.00		\$300.00	0.00%	
1242 Auditing & Management Services	\$0.00		\$0.00	0.00%	
1244 Legal Fees					
1245 Professional & Artistic Services, NEC	\$45,000.00	\$44,452.88	\$547.12	0.00%	
1271 Surety Bond & Ins. Prem.	\$900.00		\$900.00	0.00%	
1272 Travel & Expense Reimbursement (Vendor)					
1274 Reg Fees & Conf. Expenses (Vendor)					
1275 Subscription & Information Services	\$3,000.00		\$3,000.00	0.00%	
1276 Reg. Fees & Conf. Expenses (Employee)					
1277 Association Dues					
1279 Employee Tuition and Fees	\$1,700.00		\$1,700.00	0.00%	
1280 Copying, Photographic & Printing Services					
1284 Computer Software	\$790,000.00	\$297,764.73	\$492,235.27	37.69%	
1285 Operating Taxes, Licenses & Fees					
1286 Travel, Non-State Employee					
1289 Contractual Services, NEC	\$3,400.00	\$3,391.70	\$8.30	99.76%	
<b>TRAVEL</b>					
1291 In-State	\$2,000.00	\$705.64	\$1,294.36	35.28%	
1292 Out-of-State					
1293 In-State (Vendor)	\$2,000.00		\$2,000.00	0.00%	
1295 Mileage					
<b>PRINTING</b>					
<b>COMMODITIES</b>					
1304 Office/Library Supplies	\$100.00	\$30.44	\$69.56	30.44%	
1332 Industrial & Shop Materials					
1394 Office & Library Equipment Under \$100	\$5,400.00		\$5,400.00	0.00%	
1395 Small Tools < \$100					
1398 Equipment, NEC	\$500.00	\$439.00	\$61.00	87.80%	
1399 Commodities, NEC					
<b>EQUIPMENT</b>					
1510 Office Furniture & Equipment					
1515 EDP Equipment	\$395,700.00	\$37,655.39	\$358,044.61	9.52%	
<b>LUMP SUMS &amp; OTHER PURPOSES</b>					
1991 Interest Payments					
<b>TELECOMMUNICATIONS</b>					
1750 Telephone, Data, Radio & Other Equipment					
<b>INFORMATION TECHNOLOGY GRAND TOTAL</b>	<b>ORIGINAL</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	<b>\$935,300.00</b>	<b>\$484,997.03</b>		<b>\$450,302.97</b>	<b>51.85%</b>
<b>SOCIAL SECURITY</b>	<b>\$71,600.00</b>	<b>\$35,607.99</b>		<b>\$35,992.01</b>	<b>49.73%</b>
<b>CONTRACTUAL SERVICE</b>	<b>\$1,050,000.00</b>	<b>\$348,119.68</b>		<b>\$701,880.32</b>	<b>33.15%</b>
<b>TRAVEL</b>	<b>\$4,000.00</b>	<b>\$705.64</b>		<b>\$3,294.36</b>	<b>17.64%</b>
<b>COMMODITIES</b>	<b>\$6,000.00</b>	<b>\$469.44</b>		<b>\$5,530.56</b>	<b>7.82%</b>
<b>EQUIPMENT</b>	<b>\$395,700.00</b>	<b>\$37,655.39</b>		<b>\$358,044.61</b>	<b>9.52%</b>
<b>INTEREST</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>0.00%</b>
<b>TOTAL</b>	<b>\$2,462,600.00</b>	<b>\$907,555.17</b>	<b>\$0.00</b>	<b>\$1,555,044.83</b>	<b>36.85%</b>

**STATE BOARD OF ELECTIONS**  
**FY22 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>IVRS LUMP SUM</b> <b><u>MONTH ENDING: January 31, 2022</u></b>	<b>YEAR TO DATE</b> <b>EXPENDITURES</b>
<b>PERSONAL SERVICE</b>	\$479,971.95
1129 State Paid Retirement	\$2,818.11
1170 Social Security	\$34,701.30
<b>CONTRACTUAL SERVICE</b>	
1202 Employee Reimbursement	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1261 Postage	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1284 Computer Software	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
<b>TRAVEL</b>	
1291 In-State	
1292 Out-of-State	
1293 In-State (Vendor)	
1295 Mileage	
<b>PRINTING</b>	
<b>COMMODITIES</b>	
1304 Office Supplies	
1394 Office Equipment	
1398 Equipment Less than \$100	
<b>EQUIPMENT</b>	
1510 Office Furniture & Equipment	
<b>Telecommunications</b>	
1722 Data Services	
<b>LUMP SUMS &amp; OTHER PURPOSES</b>	
1991 Interest Payments	
 <b>LOCAL GRANTS</b>	
4453 Reimbursement to Governmental Units	\$155,024.34
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	
 <b>LUMP SUM - OPERATIONS APPROP FOR YEAR</b>	<b>\$1,027,700.00</b>
<b>TOTAL LUMP SUM - OPERATIONS EXPENDITURES</b>	<b>\$517,491.36</b>
<b>OBLIGATED MONEY - OPERATIONS</b>	<b>\$0.00</b>
<b>REMAINING LUMP SUM OPS APPROPRIATION</b>	<b>\$510,208.64</b>
 <b>LUMP SUM - GRANTS APPROP FOR YEAR</b>	<b>\$9,922,500.00</b>
<b>TOTAL LUMP SUM - GRANT EXPENDITURES</b>	<b>\$155,024.34</b>
<b>OBLIGATED MONEY - GRANTS</b>	<b>\$0.00</b>
<b>REMAINING LUMP SUM GRANTS APPROPRIATION</b>	<b>\$9,767,475.66</b>
 <b>LUMP SUM TOTAL APPROPRIATION</b>	<b>\$10,950,200.00</b>
<b>TOTAL LUMP SUM EXPENDITURES</b>	<b>\$672,515.70</b>
<b>TOTAL OBLIGATED MONEY</b>	<b>\$0.00</b>
<b>REMAINING TOTAL LUMP SUM APPROPRIATION</b>	<b>\$10,277,684.30</b>

**STATE BOARD OF ELECTIONS**  
**FY22 MONTHLY FISCAL REPORT**  
 Help Illinois Vote Fund

<b>AGENCY TOTALS</b> <b>MONTH ENDING:</b> <b>January 31, 2022</b>	<b>SECTION 101</b> <b>Discretionary</b> <b>Funds</b>	<b>SECTION 110</b> <b>Cyber Security</b> <b>Funds FY18</b>	<b>SECTION 120</b> <b>Cyber Security</b> <b>Funds FY20</b>	<b>SECTION 251</b> <b>Additional</b> <b>Requirements</b>	<b>TOTAL</b> <b>Fund Activity</b>
<b>CASH BALANCE FROM FY21 (October FINAL)</b>	\$143,518.48	\$1,950,303.43	\$17,955,585.35	\$1,126,909.91	\$21,176,317.17
Program Revenues from Federal Govt					\$0.00
Miscellaneous Revenues		\$0.03			\$0.03
Interest Earned on IOC Balances	\$123.21	\$2,325.40	\$21,427.08	\$1,342.01	\$25,217.70
Interest Penalties Received					\$0.00
EAC-Mandated Transfers of Interest					\$0.00
State Match Receipts					\$0.00
<b>TOTAL CASH REVENUES</b>	<b>\$123.21</b>	<b>\$2,325.43</b>	<b>\$21,427.08</b>	<b>\$1,342.01</b>	<b>\$25,217.73</b>
<b>YEAR TO DATE CASH EXPENDITURES</b>					
PERSONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE-PAID RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$49,802.00	\$457.27	\$0.00	\$14,968.35	\$50,259.27
TRAVEL	\$0.00	\$3,419.45	\$0.00	\$0.00	\$3,419.45
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$338,271.21	\$0.00	\$0.00	\$338,271.21
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>SUB-TOTAL CASH EXPENDITURES (OPERATIONS)</b>	<b>\$49,802.00</b>	<b>\$342,147.93</b>	<b>\$0.00</b>	<b>\$14,968.35</b>	<b>\$406,918.28</b>
AWARDS & GRANTS	\$0.00	\$165,240.72	\$0.00	\$0.00	\$165,240.72
<b>TOTAL CASH EXPENDITURES</b>	<b>\$49,802.00</b>	<b>\$507,388.65</b>	<b>\$0.00</b>	<b>\$14,968.35</b>	<b>\$572,159.00</b>
<b>CASH BALANCE AT END OF MONTH</b>	<b>\$93,839.69</b>	<b>\$1,445,240.21</b>	<b>\$17,977,012.43</b>	<b>\$1,113,283.57</b>	<b>\$20,629,375.90</b>

**STATE BOARD OF ELECTIONS**  
**FY21 MONTHLY FISCAL REPORT**  
**Help Illinois Vote Fund**

<b>SECTION 101 - DISCRETIONARY FUNDS</b>		<b>YEAR TO DATE</b>	
<b><u>MONTH ENDING:</u></b>	<b><u>APPROPRIATION</u></b>	<b><u>EXPENDITURE</u></b>	
January 31, 2022			
<b>PERSONAL SERVICE</b>			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
<b>CONTRACTUAL SERVICE</b>			
1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.	\$0.00		
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services			
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC			
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)	\$0.00		
1276 Registration Fees & Conf. Exp. (Employee)	\$500.00	\$500.00	
1277 Association Dues	\$0.00		
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software	\$49,302.00	\$49,302.00	
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC			
<b>TRAVEL</b>			
1291 In-State & 1293 In-State (to vendor)	\$0.00		
1292 Out-of-State	\$0.00		
1293 Payments to vendors	\$0.00		
1295 Mileage	\$0.00		
<b>PRINTING</b>			
<b>COMMODITIES</b>			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
<b>EQUIPMENT</b>			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
<b>TELECOMMUNICATIONS</b>			
1721 Rental, Telephone Serv. & Equip.	\$0.00		
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
<b>OPERATION OF AUTO EQUIPMENT</b>			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
<b>PROMPT PAY</b>			
1991 Interest	\$0.00		
<b>INDIRECT COST REFUNDS</b>			
1993 Indirect Cost Allocation Refund			
<b>GRANTS</b>			
4453 Reimbursement to Governmental Units			
4458 Services, NEC			
4470 Grants to Local Governments (PPA)			
4470 Grants to Local Governments (EAI)			
4470 Grants to Local Governments (AAG)			
4470 Grants to Local Governments			
4479 Payments to Other State Agencies			
<b>SECTION 101 GRAND TOTAL</b>	<b><u>FY21</u></b>	<b><u>YEAR TO DATE</u></b>	<b><u>OBLIGATED</u></b>
	<b><u>APPROPRIATION</u></b>	<b><u>EXPENDITURE</u></b>	<b><u>MONEY</u></b>
<b>PERSONAL SERVICE</b>	\$0.00	\$0.00	
<b>STATE PAID RETIREMENT</b>	\$0.00	\$0.00	
<b>RETIREMENT</b>	\$0.00	\$0.00	
<b>SOCIAL SECURITY</b>	\$0.00	\$0.00	
<b>GROUP INSURANCE</b>	\$0.00	\$0.00	
<b>CONTRACTUAL SERVICE</b>	\$49,802.00	\$49,802.00	
<b>TRAVEL</b>	\$0.00	\$0.00	
<b>PRINTING</b>	\$0.00	\$0.00	
<b>COMMODITIES</b>	\$0.00	\$0.00	
<b>EQUIPMENT</b>	\$0.00	\$0.00	
<b>TELECOMMUNICATIONS</b>	\$0.00	\$0.00	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>PRIOMPT PAY INTEREST</b>	\$0.00	\$0.00	
<b>INDIRECT COST REFUNDS</b>	\$0.00	\$0.00	
<b>GRANTS</b>	\$0.00	\$0.00	
<b>TOTAL</b>	<b>\$49,802.00</b>	<b>\$49,802.00</b>	<b>\$0.00</b>



**STATE BOARD OF ELECTIONS**  
**FY21 MONTHLY FISCAL REPORT**  
 Help Illinois Vote Fund

<b>SECTION 110 - CYBER SECURITY FUNDS (FY18)</b>		<b>YEAR TO DATE</b>	
<b>MONTH ENDING:</b>	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	
January 31, 2022			
<b>PERSONAL SERVICE</b>			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
<b>CONTRACTUAL SERVICE</b>			
1205 Freight Express/Drayage			
1221 Repair & Maintenance, EDP Equipment	\$457.27	\$457.27	
1225 Repair & Maintenance, EDP Equip.	\$0.00		
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC	\$0.00		
1242 Auditing & Management Services	\$0.00		
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$0.00		
1261 Postage			
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)	\$0.00		
1275 Subscriptions	\$0.00		
1276 Registration Fees & Conf. Exp. (Employee)	\$0.00		
1277 Association Dues			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software	\$0.00		
1286 Travel, Reimb. to Non-State Employees			
1289 Contractual Services, NEC	\$0.00		
<b>TRAVEL</b>			
1291 In-State	\$0.00		
1292 Out-of-State	\$3,419.45	\$3,419.45	
1293 Payments to vendors	\$0.00		
1295 Mileage	\$0.00		
<b>PRINTING</b>			
<b>COMMODITIES</b>			
1304 Office/Library Supplies	\$0.00		
1308 Educational & Instructional Materials			
1360 Food Supplies	\$0.00		
1391 Household, Cleaning Supplies	\$0.00		
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC	\$0.00		
1399 Commodities, NEC	\$0.00		
<b>EQUIPMENT</b>			
1510 Office Furniture & Equipment	\$0.00		
1515 EDP Equipment	\$0.00		
1561 Training Equipment			
6625 Leasehold Improvements			
<b>TELECOMMUNICATIONS</b>			
1721 Rental, Telephone Serv. & Equip.	\$0.00		
1722 Rental, Data Comm. Serv. & Equip.	\$338,271.21	\$338,271.21	
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
<b>OPERATION OF AUTO EQUIPMENT</b>			
1893 Repair & Maint., Automotive Equipment			
1898 Automotive Services, NEC			
1899 Automotive Expenses, NEC			
<b>PROMPT PAY</b>			
1991 Interest			
<b>INDIRECT COST REFUNDS</b>			
1993 Indirect Cost Allocation Refund			
<b>GRANTS</b>			
4453 Reimbursement to Governmental Units	\$165,240.72	\$165,240.72	
4458 Services, NEC			
<b>SECTION 101 GRAND TOTAL</b>			
	<b>FY21</b>	<b>YEAR TO DATE</b>	<b>OBLIGATED</b>
	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>MONEY</b>
<b>PERSONAL SERVICE</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>STATE PAID RETIREMENT</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>RETIREMENT</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>SOCIAL SECURITY</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>GROUP INSURANCE</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>CONTRACTUAL SERVICE</b>	<b>\$457.27</b>	<b>\$457.27</b>	
<b>TRAVEL</b>	<b>\$3,419.45</b>	<b>\$3,419.45</b>	
<b>PRINTING</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>COMMODITIES</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>EQUIPMENT</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>TELECOMMUNICATIONS</b>	<b>\$338,271.21</b>	<b>\$338,271.21</b>	
<b>OPERATION OF AUTO EQUIPMENT</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>PRIOMPPT PAY INTEREST</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>INDIRECT COST REFUNDS</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>GRANTS</b>	<b>\$165,240.72</b>	<b>\$165,240.72</b>	
<b>TOTAL</b>	<b>\$507,388.65</b>	<b>\$507,388.65</b>	<b>\$0.00</b>

**STATE BOARD OF ELECTIONS**  
**FY21 MONTHLY FISCAL REPORT**  
**Help Illinois Vote Fund**

**SECTION 120 - CYBER SECURITY FUNDS (FY20)**

**MONTH ENDING:**

January 31, 2022

**PERSONAL SERVICE**

- 1129 State Paid Retirement
- 1161 Retirement
- 1170 Social Security
- 1180 Group Insurance

**CONTRACTUAL SERVICE**

- 1205 Freight Express/Drayage
- 1221 Repair & Maintenance, EDP Equipment \$0.00
- 1225 Repair & Maintenance, EDP Equip. \$0.00
- 1231 Rental, Office Equipment
- 1232 Rental, Motor Vehicles
- 1237 Rental, Film & Audio/Visual Aids
- 1239 Rental, NEC \$0.00
- 1242 Auditing & Management Services \$0.00
- 1243 Book Binding & Processing Services
- 1244 Legal Fees
- 1245 Professional & Technical Services, NEC \$0.00
- 1261 Postage
- 1266 Court Reporting & Filing Services
- 1273 Advertising
- 1274 Registration Fees & Conf. Exp. (Vendor) \$0.00
- 1275 Subscriptions \$0.00
- 1276 Registration Fees & Conf. Exp. (Employee) \$0.00
- 1277 Association Dues
- 1280 Copying, Photographic & Printing Serv.
- 1284 Computer Software \$0.00
- 1286 Travel, Reimb. to Non-State Employees
- 1289 Contractual Services, NEC \$0.00

**TRAVEL**

- 1291 In-State \$0.00
- 1292 Out-of-State \$0.00
- 1293 Payments to vendors \$0.00
- 1295 Mileage \$0.00

**PRINTING**

**COMMODITIES**

- 1304 Office/Library Supplies \$0.00
- 1308 Educational & Instructional Materials
- 1360 Food Supplies \$0.00
- 1391 Household, Cleaning Supplies \$0.00
- 1394 Office/Library Equip., Not Exceed. \$100
- 1398 Equipment, NEC \$0.00
- 1399 Commodities, NEC \$0.00

**EQUIPMENT**

- 1510 Office Furniture & Equipment
- 1515 EDP Equipment \$0.00
- 1561 Training Equipment
- 6625 Leasehold Improvements

**TELECOMMUNICATIONS**

- 1721 Rental, Telephone Serv. & Equip. \$0.00
- 1722 Rental, Data Comm. Serv. & Equip. \$0.00
- 1728 Video Conferencing
- 1729 Rental, Other Comm. Serv. & Equip.
- 1730 Parts & Supplies for Telephone
- 1740 Answering & Pag. Comm. Serv. Equip.
- 1750 Telephone, Data, Radio & Other Equip.
- 1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

- 1893 Repair & Maint., Automotive Equipment
- 1898 Automotive Services, NEC
- 1899 Automotive Expenses, NEC

**PROMPT PAY**

- 1991 Interest

**INDIRECT COST REFUNDS**

- 1993 Indirect Cost Allocation Refund

**GRANTS**

- 4453 Reimbursement to Governmental Units \$0.00
- 4458 Services, NEC
- 4470 Grants to Local Governments (PPA)
- 4470 Grants to Local Governments (EAI)
- 4470 Grants to Local Governments (AAG)
- 4470 Grants to Local Governments
- 4479 Payments to Other State Agencies

**SECTION 101 GRAND TOTAL**

	<u>FY21</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>
<b>PERSONAL SERVICE</b>	\$0.00	\$0.00	
<b>STATE PAID RETIREMENT</b>	\$0.00	\$0.00	
<b>RETIREMENT</b>	\$0.00	\$0.00	
<b>SOCIAL SECURITY</b>	\$0.00	\$0.00	
<b>GROUP INSURANCE</b>	\$0.00	\$0.00	
<b>CONTRACTUAL SERVICE</b>	\$0.00	\$0.00	
<b>TRAVEL</b>	\$0.00	\$0.00	
<b>PRINTING</b>	\$0.00	\$0.00	
<b>COMMODITIES</b>	\$0.00	\$0.00	
<b>EQUIPMENT</b>	\$0.00	\$0.00	
<b>TELECOMMUNICATIONS</b>	\$0.00	\$0.00	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>PRIOMPPT PAY INTEREST</b>	\$0.00	\$0.00	
<b>INDIRECT COST REFUNDS</b>	\$0.00	\$0.00	
<b>GRANTS</b>	\$0.00	\$0.00	
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**STATE BOARD OF ELECTIONS**  
**FY21 MONTHLY FISCAL REPORT**  
 Help Illinois Vote Fund

<b>SECTION 251 - REQUIREMENTS</b>	<b>APPROPRIATION</b>	<b>YEAR TO DATE</b>	
<b>MONTH ENDING:</b>		<b>EXPENDITURE</b>	
January 31, 2022			
<b>PERSONAL SERVICE</b>			
1129 State Paid Retirement			
1161 Retirement			
1170 Social Security			
1180 Group Insurance			
<b>CONTRACTUAL SERVICE</b>			
1205 Freight Express/Drayage			
1223 Repair & Maintenance Real Property			
1225 Repair & Maintenance, EDP Equip.	\$0.00	\$0.00	
1231 Rental, Office Equipment			
1232 Rental, Motor Vehicles			
1237 Rental, Film & Audio/Visual Aids			
1239 Rental, NEC			
1242 Auditing & Management Services	\$0.00	\$0.00	
1243 Book Binding & Processing Services			
1244 Legal Fees			
1245 Professional & Technical Services, NEC	\$0.00	\$0.00	
1261 Postage	\$0.00	\$0.00	
1266 Court Reporting & Filing Services			
1273 Advertising			
1274 Registration Fees & Conf. Exp. (Vendor)			
1276 Registration Fees & Conf. Exp. (Employee)			
1280 Copying, Photographic & Printing Serv.			
1284 Computer Software	\$14,968.35	\$14,968.35	
1289 Contractual Services, NEC			
<b>TRAVEL</b>			
1291 In-State			
1292 Out-of-State			
<b>PRINTING</b>			
<b>COMMODITIES</b>			
1304 Office/Library Supplies			
1308 Educational & Instructional Materials			
1394 Office/Library Equip., Not Exceed. \$100			
1398 Equipment, NEC			
1399 Commodities, NEC			
<b>EQUIPMENT</b>			
1510 Office Furniture & Equipment			
1515 EDP Equipment			
1561 Training Equipment			
6625 Leasehold Improvements			
<b>TELECOMMUNICATIONS</b>			
1721 Rental, Telephone Serv. & Equip.			
1722 Rental, Data Comm. Serv. & Equip.			
1728 Video Conferencing			
1729 Rental, Other Comm. Serv. & Equip.			
1730 Parts & Supplies for Telephone			
1740 Answering & Pag. Comm. Serv. Equip.			
1750 Telephone, Data, Radio & Other Equip.			
1799 Telecommunication Services, NEC			
<b>OPERATION OF AUTO EQUIPMENT</b>			
1893 Repair & Maint., Automotive Equipment			
1894 Parts & Fittings, Automotive Equipment			
1896 Gasoline, Oil & Antifreeze			
1899 Automotive Expenses, NEC			
<b>PROMPT PAY INTEREST</b>			
1991 Interest	\$0.00	\$0.00	
<b>INDIRECT COST REFUNDS</b>			
1993 Indirect Cost Allocation Refund			
<b>GRANTS</b>			
4453 Reimbursement to Govt Units (AVE)			
4453 Reimbursement to Govt Units (Phase III)			
4453 Reimbursement to Govt Units (ALA)			
4453 Reimbursement to Govt Units (EDG)			
4470 Grants to Local Governments (VRS)			
4479 Payments to Other State Agencies			
<b>SECTION 251 (OLD REQ) GRAND TOTAL</b>	<b>FY21</b>	<b>YEAR TO DATE</b>	<b>OBLIGATED</b>
	<b>APPROPRIATION</b>	<b>EXPENDITURE</b>	<b>MONEY</b>
<b>PERSONAL SERVICE</b>	\$0.00	\$0.00	
<b>STATE PAID RETIREMENT</b>	\$0.00	\$0.00	
<b>RETIREMENT</b>	\$0.00	\$0.00	
<b>SOCIAL SECURITY</b>	\$0.00	\$0.00	
<b>GROUP INSURANCE</b>	\$0.00	\$0.00	
<b>CONTRACTUAL SERVICE</b>	\$14,968.35	\$14,968.35	
<b>TRAVEL</b>	\$0.00	\$0.00	
<b>PRINTING</b>	\$0.00	\$0.00	
<b>COMMODITIES</b>	\$0.00	\$0.00	
<b>EQUIPMENT</b>	\$0.00	\$0.00	
<b>TELECOMMUNICATIONS</b>	\$0.00	\$0.00	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>INTEREST</b>	\$0.00	\$0.00	
<b>INDIRECT COST REFUNDS</b>	\$0.00	\$0.00	
<b>GRANTS</b>	\$0.00	\$0.00	
<b>TOTAL</b>	<b>\$14,968.35</b>	<b>\$14,968.35</b>	<b>\$0.00</b>

Start Date	End Date	Division	Activity
1 /19/2022		CAMP DISC	Date upon which the State Board of Elections shall send a citing letter to notify political committees that have failed to file the DECEMBER 2021 QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES by the deadline that an assessment will be levied against the committee for failure to file the report in a timely fashion. (Rules and Regulations 125.425)
1 /19/2022		EXEC DIR	BOARD MEETING (10 ILCS 5/1A-7)
1 /21/2022		LEG	Bill Introduction Deadline. Last day to file a legislative bill with SENATE (date subject to change). (H/S Rule)
1 /24/2022		VRS	Send each election authority a current computerized voter registration file error report, for the December 15, 2021 submission.
1 /24/2022		VRS	Send notice to election authorities who failed to submit computerized voter registration file, for the December 15, 2021 submission. (10 ILCS 5/4-8, 5-7, 6-35)
1 /28/2022		LEG	Bill Introduction Deadline. Last day to file a legislative bill with either HOUSE (date subject to change). (H/S Rule)
2 /1 /2022		ELEC OP	Begin preparation materials and PowerPoint Presentation for LEO's for the 2023 Consolidated Elections. Submit to legal: 5/31/2023 Target Completion Date: 7/16/2023. Workshops should start in August, 2018. 10 ILCS 5/1A-8 (1-13)
2 /1 /2022		ELEC OP	Begin preparing the LOCAL ELECTION OFFICIALS HANDBOOK for the 2023 Consolidated Elections. Submit to legal: 5/31/23 Target completion date: 7/16/23 LEO workshops should start in August 2022. 10 ILCS 5/1A-8 (1,2,3,7,11)
2 /2 /2022		LEG	Governor's State of the State Message (Const. Art. V Sec. 13.) (4th Wednesday in January)
2 /2 /2022		LEG	Governor's budget message. (15 ILCS 20/50-5)
2 /7 /2022		VRS	The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the December 15, 2021, submission.
2 /10/2022		LEG	Committee Deadline (date subject to change) Final day for SENATE committee action on SENATE bills. (Senate Rule)
2 /15/2022		EXEC DIR	BOARD MEETING (10 ILCS 5/1A-7)
2 /18/2022		LEG	Committee Deadline (date subject to change) Final day for HOUSE committee action on HOUSE bills. (House Rule)

Start Date	End Date	Division	Activity
2 /25/2022		LEG	3rd Reading Deadline (date subject to change) Final day on which SENATE bills may be called for a final vote on 3rd reading in the SENATE. (Senate Rules)
2 /28/2022		ELEC OP	Last day for SBE to request Department of Public Health to provide a list of facilities licensed or certified pursuant to the Illinois Nursing Home Care Act, the Specialized Mental Health Rehabilitation Act, or the ID/DD Community Care Act (not less than 120 days before each regular election). This list shall indicate the approved bed capacity and the name of the chief administrative officer of each facility. This is to obtain a current list of facilities for the June 28, 2022 General Primary Election 10 ILCS 5/19-12.2
3 /1 /2022		CAMP DISC	Begin preparation of packet materials for the MARCH 2022 QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Packets and reminders to be mailed or e-mailed March 15, 2022. [10 ILCS 5/9-15]
3 /4 /2022		LEG	3rd Reading Deadline (date subject to change) Final day on which HOUSE bills may be called for a final vote on 3rd reading in the HOUSE. (House Rules)
3 /7 /2022	3 /14/2022	ELEC OP	Candidate filing period for General Primary (June 28, 2022). 10 ILCS 5/7-12
3 /15/2022		CAMP DISC	Date the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file the MARCH 2022 QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. [10 ILCS 5/9-15(9)]
3 /15/2022		CAMP DISC	The date that assessment letters are sent to all committees that failed to file the DECEMBER 2021 QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES by the filing deadline. (Rules and Regulations 125.425)
3 /18/2022		ELEC OP	Last day for the SBE to send a list of facilities licensed or certified under The Illinois Nursing Home Care Act, the Specialized Mental Health Rehabilitation Act, or the ID/DD Community Care Act to the proper election authorities. This list is for the June 28th, 2022 General Primary Election (not less than 100 days before each election) Note: 100 days prior to June 28th is Sunday, March 18th, so Friday, December 6th is the last date to mail

Start Date	End Date	Division	Activity
3 /21/2022		CAMP DISC	Date upon which the State Board of Elections shall send notice to candidates on the ballot forfeiture list, county clerks, and election authorities that candidates with outstanding fines owed to the Board must be paid prior to the ballot certification date, or the candidate's name will not be allowed to appear on the June General Primary Election ballot. [10 ILCS 5/9-30]
3 /21/2022		ELEC OP	Deadline for filing objections to petitions of candidates who filed March 7 - March 14, 2022. 10 ILCS 5/10-8
3 /23/2022		ELEC OP	Last day to conduct lottery to determine ballot position for 8 a.m. and last hour simultaneous filings for March 7 - March 14, 2022 filing period. 10 ILCS/5-7-12 (6) 10 ILCS 5/7-12 (6)
3 /23/2022		ELEC OP	Last day to transmit objections and call for electoral board hearings.
3 /23/2022		ELEC OP	Send an updated listing of certified civic organizations to all election authorities 10 ILCS 5/1A-8 (1,2,12) (SBE Rule 207.50)
3 /24/2022		ELEC OP	Prepare and have available for distribution the listing of candidates for the March 2018 General Primary Election 10 ILCS 5/1A-8
3 /25/2022		LEG	Final day for which SENATE committee may take action on HOUSE bills. (Senate Rule) (date subject to change) Final day for which HOUSE committee may take action on SENATE bills. (House Rule)
3 /27/2022		ELEC OP	Begin compiling PARTY OFFICIALS INFORMATION by county. Upon completion make data available to general public. Post completed listing on our website. Complete by: 6/15/2022 10 ILCS 5/1A-8 (1,2,6,11)
3 /28/2022		ELEC OP	Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8
3 /29/2022		EXEC DIR	BOARD MEETING (10 ILCS 5/1A-7)
3 /30/2022			SBE Written Guidance for General Primary (90 days before each election)
3 /30/2022			SBE Written Guidance for General Primary (90 Days before each election)
3 /30/2022		ELEC OP	Send an updated listing of certified civic organizations to all election authorities (Admin Code, Title 26, Sec. 207.50)
3 /30/2022		ELEC OP	SBE Written Guidance for General Primary (90 days before each election)

Start Date	End Date	Division	Activity
3 /30/2022		ELEC OP	Send notice to current county party chairmen reminding them of their legal responsibility to provide the SBE with a list of their PRECINCT OFFICIALS. Their statutory deadline: April 30, 2018 (within 10 days after their county convention) 10 ILCS 5/7-9(a)
3 /30/2022		ELEC OP	Civic Organization certification cutoff date prior to the June 28th, 2022 General Primary Election (90 days before next election) 10 ILCS 5/1A-8 (1,2,12)(Board Rule 207.50)
4 /1 /2022		CAMP DISC	First day that any political committee shall file its MARCH 2022 QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. [10 ILCS 5/9-10]
4 /1 /2022		ELEC OP	Begin development of OPTICAL SCAN MANUAL OF INSTRUCTIONS FOR ELECTION JUDGES 2023. Submit to legal: 7/31/23 Target Completion date: 10/1/23 Early start date to avoid potential conflicts with other agency projects
4 /1 /2022		LEG	Final day on which all HOUSE bills may be called for a final SENATE vote on 3rd reading. (Senate Rule) (date subject to change) Final day on which all SENATE bills may be called for a final HOUSE vote on 3rd reading. (House Rule)
4 /2 /2022		ELEC OP	Complete PowerPoint presentation for election judge training program for the 2022 March Primary Election 10 ILCS 5/1A-8 91,26,11)
4 /8 /2022		LEG	General Assembly adjournment. (House/Senate Rules)
4 /11/2022		ELEC OP	Objection filing deadline to nomination papers of candidates who filed for judicial office during the March 28 - April 4, 2022 filing period. (Special judicial filing) 10 ILCS 5/7-12.1
4 /11/2022		ELEC OP	Objection deadline filing for candidates who filed March 18 - April 4, 2018. 10 ILCS 5/10-8
4 /13/2022		ELEC OP	Last day to conduct lottery to determine ballot position for 8 a.m. and last hour simultaneous filings for March 28 - April 4, 2022 filing period. (10 ILCS 5/7-12(6))
4 /15/2022		ELEC OP	Complete draft of Board's field and office plan for Election Day.
4 /18/2022		CAMP DISC	Last day that a political committee shall file its MARCH 2022 QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. [10 ILCS 5/9-10]