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STATE BOARD OF ELECTIONS

June 5, 2013

20651-03

Mr. Michael J. Crowley
James R. Thompson Center
100 W. Randolph St, Ste 14-100
Chicago, Illinois 60601-3232

Dear Michael,

It was nice speaking with you on May 28, 2013. My campaign strictly adheres to all Rules and Regulations - including 5/9-8.10 - governing campaign guidelines as it pertains to mileage reimbursement.

The Elect Dan Duffy Campaign Committee always follows the Internal Revenue Service rates when calculating mileage reimbursement. For your reference, I have attached a copy of the mileage log overview and IRS rate sheets for time period in question. Please advise if you would like any more specific detail.

Campaign mileage expenses are always the last bill I pay. I never rush to reimburse myself. Due to election year activity, fundraising efforts, and campaign account balances, I do not always submit mileage expense reports during the same year. I submitted an expense report for mileage reimbursement for the entire year of 2011, on December 12, 2012. I also submitted a mileage reimbursement expense report for the entire year of 2012, on February 12, 2013. I hope this answers any questions you may have.

I was elected in 2008 and have a very active Campaign Committee. Since elected to the State Senate, I have been traveling the entire state recruiting candidates, offering my very popular "Springfield 101" presentation, building a volunteer base, fundraising, meeting with state-wide committeemen...and building relationships necessary to run for a future state-wide office.

If you have any more questions, please do not hesitate to give me a call.

Sincerely,

Dan Duffy
State Senator
C: 847.312.4764