STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING

Tuesday, January 22, 2008
1020 South Spring Street
Springfield, Illinois
10:30 a.m.

Call State Board of Elections to order.

Recess the State Board of Elections and convene as the State Officers Electoral Board to approve the minutes from the November 19, December 6 and December 21 meetings. (pgs.1-11)

Adjourn the State Officers Electoral Board and reconvene as the State Board of Elections.

1. Approval of the minutes of the November 19 and December 6 regular meetings and December 21 and 28 special meetings. (pgs.12-24)

2. Report of the Executive Director
   a. Presentation of 15 year service award to Dennis Hopper;
   b. Preparations for the February 5, 2008 Primary Election; (pg.25)
      1) Election day assignments; (pg.26)
      2) Election day monitoring meetings; (pg.27)
      3) Public Information Program; (pgs.28-29)
      4) Election judge training schools – informational; (pgs.30-31)
      5) Election day contingency plans; (pgs.32-35)
   c. Report on Advisory Committee meeting; (pgs.36-38)
   d. Consideration of SBE's 2008 legislative program; (pgs.39-41)
   e. Voter registration data costs; (pgs.42-45)
   f. Consideration of SBE FY09 appropriation request; (pg.46 & under separate cover)
   g. Fiscal status reports;
      1) FY08 – month ending December 31 – informational; (pgs.47-54)
      2) Help Illinois Vote Fund; (pgs.55-60)
   h. Two year plan of staff activity for the months of January and February - informational. (pgs.61-67)

3. Report of the General Counsel
   a. Campaign Disclosure;
      Consideration of civil penalty assessment for failure to comply with a Board order
      1) *SBE v. Friends of Don Patterson*, L13749, 07CD067; (pgs.68-69)
      2) *SBE v. Citizens for Hawkins*, S9222, 07CD046; (pgs.70-71)
      Motion for reconsideration
      3) *SBE v. Citizens to Elect Edward Chaney*, L13734, 07JS087; (pgs.72-73)
      4) *SBE v. Kankakee Federation of Labor*, S5607, 07JS101; (pgs.74-75)

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

5) *SBE v. Committee to Elect Edward "Ed" Russell,* L13781, 07AE006; (pgs.76-84)
6) *SBE v. Friends of Judy Stearns,* L14206, 07MA018; (pgs.85-95)

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

7) *SBE v. Democratic Citizens Assoc. of Caseyville Twp.,* L1917, 07AE018; (pgs.96-102)
8) *SBE v. St. Clair County Democratic Central Cmte.,* S1537, 07AE035; (pgs.103-109)
9) *SBE v. North Central IL Laborers Council PAC,* S2290, 07AE036; (pgs.110-119)
10) *SBE v. IL Committee for Honest Government,* S4081, 06AC050; (pgs.120-129)
11) *SBE v. Citizens to Elect Mark Riefenberg,* S6979, 07JS102; (pgs.130-134)
12) *SBE v. Basic Crafts Council of Mid-Central Illinois,* S8856, 07AC051; (pgs.135-139)
13) *SBE v. Friends for Michelle Chavez,* S8936, 07JS107; (pgs.140-148)

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

14) *SBE v. Pulaski County Democratic Central Cmte.,* L2073, 07JS070; (pgs.149-152)
15) *SBE v. Vision for the Future,* L10168, 07JS080; (pgs.153-156)
16) *SBE v. Moraine 2001,* L10492, 07AE042; (pgs.157-161)
17) *SBE v. Citizens for Reilly,* L13147, 07AC047; (pgs.162-166)
18) *SBE v. Friends of Randy Lewis,* L13660, 07JS084; (pgs.167-176)
19) *SBE v. Citizens for Jamal Barnes,* L13820, 07JS088; (pgs.177-180)
20) *SBE v. Citizens for John Cullerton,* S1866, 07MA024; (pgs.181-187)
21) *SBE v. AFSCME IL Council 31 PAC,* S3348, 07AE037; (pgs.188-193)
22) *SBE v. Good Government Council,* S3652, 07AC049; (pgs.194-198)
23) *SBE v. Operating Engineers Local 965 Political Education Committee,* S7783, 07AE038; (pgs.199-203)
24) *SBE v. Chicago Latino 100,* S8634, 07JS103; (pgs.204-207)
25) *SBE v. Sherrill for State Senate,* S8709, 07JS104; (pgs.208-212)
26) *SBE v. Restore Illinois Now!,* S8825, 07JS106; (pgs.213-216)

Other campaign disclosure items

27) Assessments/Final Orders; (pg.217)
28) Payment of civil penalties – informational; (pg.218)

Complaints following public hearing

29) *SBE v. Citizens for Jim Rowe,* 07CD037; (pgs.219-256)
30) *SBE v. Vision 81,* 07CD065; (pgs.257-262)

Complaints following closed hearing (separate packet)

31) *Coats v. Citizens for Hutchinson,* 07CD072; (pgs.1-30)
32) *SBE v. The Illinois Business PAC,* 07CD074; (pgs.31-35)
33) *SBE v. Citizens for a Better 24th Ward,* 07CD076; (pgs.36-39)
34) *SBE v. Michael Bowens for 4th Ward Alderman,* 07CD079; (pgs.40-44)
35) *SBE v. Sportsman's Committee on Political Education (SCOPE),* 07CD081; (pgs.45-49)
36) *SBE v. Citizens to Elect Anthony McCaskill,* 07CD082; (pgs.50-54)
37) *SBE v. Citizens for Honest Government,* 07CD083; (pgs.55-59)
38) *SBE v. Committee to Elect Michael Baxton,* 07CD085; (pgs.60-64)
39) *SBE v. East St. Louis City Democratic Club,* 07CD086; (pgs.65-69)

40) *SBE v. 16th Ward Regular Democratic Organization,* 07CD089; (pgs.70-73)
41) *SBE v. Friends of Robert A. Ingraffia,* 07CD091; (pgs.74-77)
42) *SBE v. Citizens for Bilotta,* 07CD092; (pgs.78-81)
43) *SBE v. Maywood United Party,* 07CD094; (pgs.82-85)
44) *SBE v. 1st Ward Republican Organization,* 07CD095; (pgs.86-89)
45) *SBE v. Salamanca for Change,* 07CD100; (pgs.90-93)
46) *SBE v. Friends of Don Patterson,* 07CD101; (pgs.94-97)
47) *SBE v. Friends of Julius Anderson,* 07CD104; (pgs.98-100)
48) *SBE v. Citizens for Juanaid M. Afeef,* 07CD105; (pgs.101-104)
49) *SBE v. Friends of Hawthorne,* 07CD106; (pgs.105-108)
50) *SBE v. Committee to Elect Keith Lawler,* 07CD107; (pgs.109-112)
51) *SBE v. Niles Township Regular Republican Organization,* 07CD109; (pgs.113-116)
52) *SBE v. Horsepower PAC LTD dba Thoroughbred Industry,* 07CD110; (pgs.117-120)

4. Other business; (pg.263)
   a. Nominating petitions of Jeffrey Hurst.

5. Comments from the Chairman and Vice Chairman. (pg.263)

6. Comments from the general public. (pg.263)

7. Next Board meeting Tuesday, February 19, 2008 at 10:30 a.m. in Chicago. (pg.263)

8. Executive Session. (pgs.264-294)

STATE OFFICERS ELECTORAL BOARD MEETING

Monday, November 19, 2007

MINUTES

PRESENT:

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

ALSO PRESENT:

Daniel W. White, Executive Director
Steve Sandvoss, General Counsel
Darlene Gervase, Administrative Specialist II

The meeting of the State Officers Electoral Board was called to order at 10:38 a.m. with all members present.

The Chairman called the cases and accepted appearances in objections to candidates' nomination petitions for the February 5, 2008, General Primary Election.

Member Smart moved and Member Rednour seconded a motion to authorize the General Counsel to appoint Hearing Examiners as required. The motion passed unanimously.

Vice Chairman Schneider moved to recess the State Officers Electoral Board until Thursday, December 6, 2007 or the call of the Chair. Member Rednour seconded the motion which passed unanimously. The meeting ended at 11:15 a.m.

Dated: November 20, 2007

Respectfully submitted,

Daniel W. White, Executive Director

Darlene Gervase

Darlene Gervase, Administrative Specialist II

STATE OFFICERS ELECTORAL BOARD MEETING

Thursday, December 6, 2007

MINUTES

PRESENT:	Albert S. Porter, Chairman Bryan A. Schneider, Vice Chairman Patrick A. Brady, Member John R. Keith, Member William M. McGuffage, Member Jesse R. Smart, Member
PRESENT VIA TELEPHONE:	Robert J. Walters, Member
ABSENT:	Wanda L. Rednour, Member
ALSO PRESENT:	Daniel W. White, Executive Director Steve Sandvoss, General Counsel Darlene Gervase, Administrative Specialist II

Chairman Porter called the State Officers Electoral Board Meeting to order at 10:45 a.m. Member Rednour was absent and her proxy was held by Member Keith.

Chairman Porter indicated that a number of cases would be decided and to ensure efficiency he proposed calling them in numerical order.

The Chairman called cases 3a. through 3l. and noted that Mr. Mayers, the objector, was not present as yet. He indicated that he would give the objector a few more minutes.

The Chairman called 3.dd. *Colosia v. Summers,* 07SOEBGP514 and noted that Mr. Scott K. Summers was present *pro se.* The General Counsel said that 600 valid signatures were required for the 16th Congressional District. Mr. Summers submitted 628 signatures, 137 were objected to and 101 objections were sustained which brings the total signatures below the 600 requirement. Further, that he concurred with the hearing officer's recommendation. He added that the candidate filed a Motion to Recalculate. Mr. Summers presented his argument to the Board and stated that the 600 number should be used only after the 10 year census redistricting. After lengthy discussion, Member Keith moved to sustain the objection; adopt the recommendations of the hearing officer and general counsel; grant the objection; and the name of Scott K. Summers will not be printed on the ballot. Member Brady seconded the motion which passed unanimously.

Chairman Porter called *Mayers v. Mesplay,* 07SOEBGP100; *Mayers v. Ball,* 07SOEBGP101; *Mayers v. Biden,* 07SOEBGP102; *Mayers v. Kucinich,* 07SOEBGP103; *Mayers v. Dodd,* 07SOEBGP104; *Mayers v. Edwards,* 07SOEBGP105; *Mayers v. Obama,* 07SOEBGP107; *Mayers v. Richardson III,* 07SOEBGP109; *Mayers v. McKinney,* 07SOEBGP110; *Mayers v. Hawkins,* 07SOEBGP111; and *Mayers v. Clinton,* 07SOEBGP112. He acknowledged appearances for the candidates and stated that the objector is not present. Because the recommendation of the General Counsel was to concur with the Hearing Officer's recommendation all matters were considered at the same time. Mr. Andrew Spiegel, attorney for candidate Kucinich, stated that the recommendation of the hearing officer mistakenly read that the objection be sustained. Member Keith moved to adopt the recommendation of the hearing officer and general counsel and the names of the candidates will be printed on the ballot. In case number 103, he

moved the name of Dennis Kucinich be printed on the ballot and the objection be overruled. Member McGuffage seconded the motion which passed unanimously.

The Chairman called *Mayers v. Hill*, 07SOEBP106 and *Kielczynski, Drake v. Hill*, 07SOEBGP113. Ms. Deanna Mool was present for Objector Drake and no one was appeared for the candidate. General Counsel Sandvoss said that the objection filed against Hill for U.S. Senate stated insufficient number of signatures. He added that 555 signatures were submitted, but the statute requires 5,000. The objector filed a Motion for Summary Judgment and he recommended the Motion be granted, Mr. Sandvoss added that it is uncontested that the objection contained less than 5,000 signatures and he concurred with the recommendation of the hearing officer. Vice Chairman Schneider moved to accept the recommendations of the hearing officer and general counsel; that the objection be sustained; and the name of Norm Hill will not be certified to the ballot. Member Keith seconded the motion which passed unanimously.

The next case ready for decision was *Zahm, Davis v. Dilger*, 07SOEBGP513. The General Counsel summarized the objection against Michael J. Dilger, candidate for the 14th Congressional District and noted that the objection fails as it makes general allegations. The hearing officer recommended that the objection be overruled and the general counsel concurs. Member Smart moved to strike the objection and certify the candidate to the ballot. Mr. Brady seconded the motion which passed unanimously.

The Chairman asked for a motion to adopt the minutes of the November 14th meeting as presented. Vice Chairman Schneider so moved and Mr. Keith seconded the motion. The motion passed unanimously by ayes in unison.

Member Smart moved to recess the State Officers Electoral Board until Friday, December 21, 2007 or the call of the Chair. Vice Chairman Schneider seconded the motion which passed unanimously. The meeting ended at 11:25 a.m.

Dated: December 18, 2007

Respectfully submitted,

Daniel W. White, Executive Director

Darlene Gervase

Darlene Gervase, Administrative Specialist II

STATE OFFICERS ELECTORAL BOARD
Special Board Meeting Via Videoconference
Friday, December 21, 2007

MINUTES

PRESENT:	Albert S. Porter, Chairman Bryan A. Schneider, Vice Chairman Patrick A. Brady, Member John R. Keith, Member William M. McGuffage, Member Wanda L. Rednour, Member Robert J. Walters, Member
ALSO PRESENT:	Daniel W. White, Executive Director Steve Sandvoss, General Counsel Amy Calvin, Administrative Specialist II

The special meeting of the State Officers Electoral was called to order via videoconference means at 10:36 a.m. with seven members present. Members Keith, Smart and Walters were present in the Springfield office and Chairman Porter, Vice Chairman Schneider and Member McGuffage present in the Chicago office. Member Rednour was connected via teleconference call and Member Brady arrived at the meeting at 10:40 a.m.

The Board discussed consideration of the nomination papers of Jeffery Hurst, candidate for State Senator, 51st District. It was agreed that this should be discussed as the State Board of Elections and was moved to the other business portion of the agenda.

Chairman Porter called the first objection to candidates nominating petitions, *Johnson v. Link*, 07SOEBGP515. Present in Chicago were Mike Lavelle on behalf of the objector and Courtney Nottage on behalf of the candidate, and no one was present in Springfield. The General Counsel stated the minimum number of signatures required was 1,000 and the number submitted was 3,378. The basis of the objection alleges the petition contains an insufficient number of valid signatures and two circulators do not reside at the address listed in the circulator's affidavit, rendering those sheets invalid. The number of signatures objected to was 2,393 of which 1,660 were sustained and 689 overruled after conducting a binder check. The General Counsel indicated he agreed with the recommendation of the hearing officer that the petition contained no fewer than 1,526 valid signatures (after subtracting the 192 additional names on the Mr. Davison's petition sheets) and therefore should be deemed valid and the name Terry Link appear on the ballot for the office of State Senator for the 30th Legislative District. Mr. Lavelle stated he did not agree with the recommendation of the hearing officer and that a definite pattern of fraud was established and the other petition sheets circulated by

Mr. Davison should be stricken as well. Mr. Lavelle then stated that those petition sheets circulated by Mr. Knight also be thrown out due to pattern of fraud. Mr. Nottage indicated he agreed with the recommendation of the hearing officer and that all evidence was considered and no allegation of fraud was contained in the petition. He further explained that based on the testimony it was found that Mr. Knight was in fact a resident at the address on the affidavit. The General Counsel indicated only those signatures that were specifically challenged on Mr. Davidson's petition sheets were sustained and that the pattern of fraud should be pled but not during the proceeding. He further explained that the Board should refrain from introducing issues that could have been introduced at the beginning of the procedure. Member McGuffage moved to accept the recommendation of the hearing officer and General Counsel that the objection be overruled and the candidate Terry Link be certified to the February 5, 2008 ballot. Member Rednour seconded the motion which passed by roll call vote of 5-3 with Vice Chairman Schneider and Members Smart and Walters voting in the negative.

The General Counsel presented *Coady, O'Hare v. Roney*, 07SOEBGP116. The candidate, Shirley Roney, representing herself and Timothy Dugan on behalf of the objectors were present in the Springfield office. The hearing officer in the case, David Herman was also present in Springfield and no one was present in Chicago. The General Counsel stated the minimum number of signatures required was no fewer than 833 and the number of signatures submitted was 997. The number of signatures objected to was 319 of which 182 were sustained and 126 overruled after conducting a binder check. The hearing officer heard evidence and arguments and ruled that the number of valid signatures was 18 below what was required and that the objection be sustained. The General Counsel concurred with the recommendation of the hearing officer. Mr. Dugan also concurred and asked that the Board adopt the recommendation of the hearing officer. Ms. Roney did not concur and felt that the objection against her sister-n-law, who was a circulator, was absurd and that she had with her a notarized affidavit along with the voter registration card verifying this. Ms. Roney also felt she was treated unfairly in that she was told she could not speak during the records examination when she observed others making comments and that staff did not follow procedures when making rulings on individual signatures. Mr. Herman verified that those allegations toward staff were not brought up at the December 7 hearing. Member Keith moved to adopt the recommendation of the hearing officer to

sustain the objection and the name of Shirley Roney not be printed on the February 5, 2008 ballot for the office of 19th District, Representative in Congress. Member Brady seconded the motion which passed by roll call vote of 7-1 with Member Walters voting in the negative.

The General Counsel presented *Sendejas v. Shabo*, 07SOEBGP500. The candidate, Miriam Shabo representing herself and Mike Kasper representing the objector were present in Chicago and no one was present in Springfield. The General Counsel stated the minimum number of signatures required was no fewer than 500 and the number of signatures submitted was 547. The number of signatures objected to was 361 and after a binder check was conducted, 312 of those were sustained and 48 overruled. Based on these results, the candidate's petition contained no more than 235 valid signatures which was 265 signatures below the statutory minimum of 500 required. The hearing officer also denied the candidate's Motion to Strike and Dismiss the Objector's petition after it was determined that the objector was sufficiently identified by name and address. The General Counsel concurred with the recommendation of the hearing officer that the objection be sustained and the candidate not be certified to the ballot. Ms. Shabo indicated she believed her petition should be deemed valid and felt the records examination was conducted before the objection had any standing. Mr. Kasper agreed with the recommendation of the hearing examiner and explained that Ms. Shabo misunderstood the geographical location and that those signatures did not count because they reside outside of the district. Vice Chairman Schneider moved to accept the recommendation of the hearing officer that the objection be sustained and the name of Miriam Shabo not be certified to the February 5, 2008 ballot. Member Brady seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *Byrd v. Porter*, 07SOEBGP502. The candidate, Jarmon Porter, representing himself and Mike Kasper, representing the objector were present in Chicago and no one was present in Springfield. The General Counsel explained the minimum number of signatures required was no fewer than 500 and the number of signatures submitted was 851. A records examination was conducted on the 498 signatures objected to and it was determined that 390 were sustained and 106 signatures were overruled. The candidate also failed to file a Statement of Economic Interest with the Secretary of State and also failed to file the receipt within the statutory time frame. The General Counsel concurred with the recommendation of the hearing officer that the

objection be sustained and the candidate not be certified to the Primary Election ballot. Mr. Porter stated a Motion to Dismiss and Strike was filed and no response was filed and that the objection should be thrown out. Mr. Kasper indicated a Motion to Strike was not served to him, therefore, he could not respond to such Motion. He further stated the candidate is prohibited from appearing on the ballot because he failed to file required Statement of Economic Interest with the Secretary of State's Office. The General Counsel indicated that a Motion to Strike was not a referenced factor in the hearing officer's decision and the other grounds for the objection were sufficient to sustain the objection. Member Keith moved to accept the recommendation of the hearing officer and General Counsel to sustain the objection and the candidate not be certified to the Primary Election ballot. Member Smart seconded the motion which passed by roll call vote of 7-1 with Member Walters voting in the negative.

The General Counsel presented *Flynn v. Jagla*, 07SOEBGP504. The candidate, Stan Jagla, representing himself, and Matthew Flam on behalf of the objector were present in Chicago and no one was present in Springfield. The General Counsel indicated the minimum number of signatures required was 827 and the candidate submitted 1,004. The number of signatures objected to was 268 and after a binder check was conducted, 150 of those were sustained and 188 overruled. The General Counsel concurred with the recommendation of the hearing officer that the objection be overruled. Mr. Flamm stated that some of the petition signatures did not remotely match the voter registration and felt that every line was not individually compared. Mr. Jagla indicated he concurred with the recommendation of the hearing examiner. The General Counsel agreed that the hearing officer reviewed each signature ruling in column B, signature not genuine, on the recap sheets. He also stated that a signature that was printed and not written is not a valid basis for objection. After discussion, Member Keith moved to accept the recommendation of the hearing officer and General Counsel to overrule the objection and certify the name of Stan Jagla to the Primary Election ballot. Member Smart seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *Ferritto v. Abernathy*, 07SOEBGP505. Matthew Flamm was present in Chicago on behalf of the Objector and no one was present in the Springfield office. The General Counsel stated the minimum number of signatures required was no less than 600 and the

number of signatures submitted was 13 on the petition. The heading on the petition lists the office as Representative in Congress and the heading on the Statement of Candidacy lists the office as United States House of Representatives. The Objector alleges this was a violation of 10 ILCS 5/7-10 that the nominating papers specifically identify the office being sought, and the heading of each sheet shall be the same. The General Counsel concurred with the recommendation of the hearing office that the objection be sustained due to lack of sufficient number of valid signatures and that the name of Iain Abernathy not be certified to the Primary Election ballot. The General Counsel recommended the Board dismiss the designation of office portion of the objection in that there is no statutory requirement the designation of office be identical on the petition sheets and the Statement of Candidacy. Vice Chairman Schneider moved to accept the recommendation of the hearing officer to sustain the objection on the basis of lack of valid signatures and the name of Iain Abernathy not be certified to the Primary Election ballot. Member Keith seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *Couvall v. Kalbfleisch*, 07SOEBGP506. Scott Summers was present in Chicago on behalf of the candidate and no one was present in Springfield. The General Counsel indicated the minimum number of signatures required was 600 and the candidate submitted 374. The candidate also filed a Motion to Recalculate Signature Requirement alleging the minimum number signatures required for the Green Party was incorrectly calculated by the State Board of Elections. The General Counsel concurred with the hearing officer's recommendation that the objection be sustained due to lack of valid signatures and the Motion to Recalculate should be denied and the name of David Kalbfleisch should not be certified to the Primary Election ballot. Mr. Summers disagreed with the recommendation of the hearing officer and felt the signature requirement for the Green Party should be accorded the same methodology as the Democrat and Republican Parties. The General Counsel indicated that the default requirement of 600 is still less than the requirements for the Democrat and Republican parties. Vice Chairman Schneider moved to accept the recommendation of the hearing officer and General Counsel to sustain the objection and the name of David Kalbfleisch not be certified to the Primary Election ballot. Member Brady seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *Aron, Dehmlow, Alexander v. Johnson*, 07SOEBGP509. Michael Dorf was present on behalf of the objectors in Chicago and no one was present in Springfield. The General Counsel stated the minimum number of signatures required was 1,000 and the number submitted was 1,514. The number of signatures objected to was 824 and after a records examination it was determined that 673 signatures were sustained. The General Counsel concurred with the recommendation of the hearing officer that the objection be sustained due to lack of valid signatures. Mr. Dorf also concurred with the recommendation. Member Smart moved to accept the recommendation of the hearing officer that the objection be sustained and Jerry Johnson should not be printed on the Primary Election ballot. Member McGuffage seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *Martin v. Hill*, 07SOEBGP510. No one was present in either office. The General Counsel indicated the minimum number of signatures required was no less than 5,000 and no more than 10,000 and the number submitted on the petition was 560. The General Counsel concurred with the recommendation of the hearing examiner that the nominating papers of Norm Hill be deemed invalid and that his name not appear on the Primary Election ballot. Member Smart moved to accept the recommendation of the hearing examiner and the General Counsel. Member Keith seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *Martin v. Psak*, 07SOEBGP511. Mike Simmons on behalf of the candidate and Mike Psak were both present in Chicago and no one was present in Springfield. The minimum number of signatures required was no less than 5,000 and nor more than 10,000 and 5,554 signatures were submitted on the candidate's petition. The number of signatures objected to was 221. The General Counsel concurred with the recommendation of the hearing officer that the objector's petition should be dismissed and the candidate's Motion to Strike and Dismiss the Objector's Petition should be granted and the name Mike Psak should appear on the Primary Election ballot. Vice Chairman Schneider moved to accept the recommendation of the hearing examiner and the General Counsel that the objection be overruled and the name of Mile Psak appear on the Primary Election ballot. Member Smart seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *Linkenheld, Jr. v. Kegarise*, 07SOEBGP517. John Countryman, representing the objector and Donald Laxton, representing the candidate were both present in the Chicago office. No one was present in Springfield. The General Counsel stated the number of signatures required was no fewer than 500 and the number submitted on the candidate's petition was 558. The number of signatures objected to was 172 and after conducting a binder check it was determined that 113 signatures were sustained and 59 overruled, which lowered the number of valid signatures to 55 below the required minimum. This A Motion for Default was filed by the Objector against the Candidate for failure to appear at the initial hearing of the State Officers Electoral Board on November 19, 2007. That Motion was denied as the hearing examiner found that the appearance was timely filed. The General Counsel concurred with the recommendation of the hearing examiner that objection be sustained and that the name of Charlotte Kegarise not be certified to the Primary Election ballot. Mr. Laxton stated that the hearing examiner failed to address the Motion to Dismiss and the records check was conducted without proper notice to either party and asked the Board to overrule the recommendation of the hearing examiner. Mr. Countryman disagreed and gave an overview of the events leading up to the hearing and requested the Board accept the recommendation of the hearing officer. After lengthy discussion, Member Brady moved to accept the recommendation of the hearing examiner and General Counsel to sustain the objection and the name of Charlotte Kegarise not be certified to the Primary Election ballot. Member Smart seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *Mayers v. Keyes*; 07SOEBGP520. No one was present from the parties in either office. The General Counsel explained The State Board of Elections received what purported to be an objection on December 12, 2007 by Richard B. Mayers to the candidacy of Alan Keys. The objection stated that he was a registered voter but since then we have received notice that Mr. Mayers had canceled his voter registration effective immediately which means the objection would have no standing. Furthermore, the objection does not state any provision of the Election Code that has been violated. It was noted that proper Notice of today's meeting was sent to both parties. The General Counsel recommended the Board strike the objection as not being in compliance with 10-8 of the Election Code in that Mr. Mayers is not a legal voter in the State of Illinois and he did not state the

specific statutory citations that have been violated. Vice Chairman Schneider moved to accept the recommendation of the General Counsel to dismiss the objection. Member Rednour seconded the motion which passed by roll call vote of 8-0.

With there being no further business before the State Officers Electoral Board, Vice Chairman Schneider moved to recess until call of the Chairman. Member Brady seconded the motion which passed unanimously. The meeting recessed at approximately 1:10 p.m.

Respectfully submitted,

Amy Calvin

Amy Calvin, Administrative Specialist II

Daniel W. White, Executive Director

STATE BOARD OF ELECTIONS BOARD MEETING

Monday, November 19, 2007

MINUTES

PRESENT:	Albert S. Porter, Chairman Bryan A. Schneider, Vice Chairman Patrick A. Brady, Member John R. Keith, Member William M. McGuffage, Member Wanda L. Rednour, Member Jesse R. Smart, Member Robert J. Walters, Member
ALSO PRESENT:	Daniel W. White, Executive Director Steve Sandvoss, General Counsel Darlene Gervase, Administrative Specialist II

Chairman Porter called the meeting to order at 10:37 a.m. and led everyone in the pledge of allegiance. All members were present.

Vice Chairman Schneider moved to recess to the State Officers Electoral Board at 10:38 a.m. Member Smart seconded the motion which passed unanimously.

The meeting of the State Board of Elections resumed at 11:15 a.m. with a reading of clarifications or changes to the October 15, 2007 minutes. Member McGuffage moved to adopt the minutes with the changes suggested by Member Keith. Vice Chairman Schneider seconded the motion which passed unanimously by ayes in unison.

Executive Director White noted that the Agenda was amended due to a typographical error at item 31 and he submitted a letter from Chicago's Board of Election Commissioner's Executive Director, Lance Gough, which should have been included in the packet before page 17. Mr. White also presented a complimentary letter from Senate Republican Leader Frank Watson regarding the first day of filings and an article from the Peoria Journal Star that ranks Illinois in the top 10 for its campaign disclosure laws, electronic filing, and accessibility.

The first item on the Executive Director's agenda was preparations for the General Primary Election. He indicated that a record 650 candidates filed by 8:00 a.m., were processed, and entered into our database by 10:30 a.m. Further, that a total of 960 candidates filed during the week long period including 176 on the last day. He thanked Directors Mossman, Steve Flowers, and the great efforts of the entire SBE staff for making the filing period a great success and reiterated that many compliments were received. Chairman Porter said that the Board is grateful to Mr. White and the staff for all of the good work they have done and that they serve the State of Illinois well.
Mr. White continued with information on the Special Judicial Filing and Presidential Filing periods and corresponding objection periods. He advised the Board of several dates in December when they may have to meet. Finally,
Mr. White presented a list of judges' schools for the General Primary 2008 for informational purposes which concluded his pre election report.
A contingency plan for the February Primary Election was revisited. Mr. White said that election officials and the Governor's office had been contacted and McHenry County Clerk Kathie Schultz indicated that this matter will be discussed and a committee formed to address the issue. At the Governor's office's suggestion, we contacted the Illinois Emergency Management Agency for coordination of efforts.

The Director indicated that staff will be filming a public service announcement, informing the public that we will have the earliest primary in Illinois' history. Also, that we have purchased 150 copies of a video on voters with disabilities. The video will be instrumental in training of election workers and election judges. Mr. White affirmed that the Governor signed the elections omnibus bill 662. Pursuant to law, this bill ensures independent candidates the chance to file in June.

A special congressional election may be required in the 14th District as Congressman Hastert has indicated he may tender his resignation prior to the end of this year.

Member McGuffage commented that this would be the type of election where mail in ballots would save a lot of time without having to open polling places for just one election taking place in eight counties. He also commented on the videos and PSA's and suggested that the video's be made available to the schools and asked the director to research it's feasibility. He added that there are a lot of young people that aren't getting the proper education in government and therefore are not voting.

Director White continued his report with a HAVA update indicated that he anticipated receiving a check from the Secretary of State's office. The $40,000 agreed amount will be paid shortly as the SOS has already cut a check to the Comptroller. This payment will satisfy the last of the 3 reimbursements that were required by the EAC audit.

Mr. White indicated that Dianne Felts, Director of Voting Systems and Standards, recommended three items for interim approval. The first is approval of the marking pens for Sequoia's Optech 400-C (WinETP 1.14.3) and Optech Insight Plus (APX K2.12, HPX K1.44) with WinEDS 3.1.074. The pens are the Eberhard Faber, the Uni-ball Signo RT, and the Uni-ball VISION EXACT. She added that none of these pens were as easy to use as the Micron regarding smudging, but they work well and are cheaper. She recommends approval of the three pens as long as the ballots' paper quality is of the same weight as our test. Vice Chairman Schneider moved for interim approval of the Eberhard Faber, Uniball Visiion Exact and Univall Signo RT marking pens to be used on the Insite and Optech 400C at Sequoia's expense and Cook and Chicago Boards are buying and supplying the pens. Member Rednour seconded the motion which passed unanimously.

The second approval is for hardware modifications to the Edge2Plus, the vendor's direct recording electronic device. The modification centers around the effect of static electricity on the machine's printer. Member Smart moved to grant approval for the General Primary Election of February 5, 2008, for the Sequoia Edge2lus Model 300, Firmware1.2.33 hardware upgrade of the electrostatic discharge protection. Member Walters seconded the motion

The last approval was in answer to a request from Lance Gough, Executive Director of the Chicago Board of Elections, who indicated that they will manually audit and report on vote totals in split precincts in time for the Board's certification of the February 5, 2008 General Primary election results. As the Sequoia WinEDS 3.1.074 has interim approval through January 2009, extension of the approval was not necessary.

The remaining items on the Executive Director's report were for informational purposes. Mr. White said he was pleased to announce reinstitution of the SBE agency newsletter. He indicated that he would eventually like to combine both the Illinois Voter Registration System (IVRS) letter and the Agency Newsletter. Member Walters moved to authorize Mr. White to publish these newsletters. Member Smart seconded the motion which passed unanimously.

The next item was information on the Campaign Disclosure Downlink Seminar. Mr. White submitted the flyer publicizing the 12 locations statewide and that the seminar will be available as a streaming video broadcast which may be viewed from home computers.

Fiscal status reports, Help America Vote Fund and the two year plan of staff activity for November and December were presented for the Board's information.

Director White told the Board that staff is preparing the FY09 budget already and we will have that for presentation to the Board in January. He said that they will be coming back with an aggressive budget and ask for the resources that we need.

On a final note, Mr. White said that very little HAVA spending activity occurred this past month.

The Chairman recognized Mr. Dennis Allen who filed a Motion for Reconsideration and was present for consideration of civil penalty assessment for failure to comply with a Board Order and asked General Counsel, Steve Sandvoss, to summarize the case. Mr. Sandvoss indicated that this matter was carried over from the October meeting. He said that the Respondent failed to file the February 2007 Pre-election report, that the complaint was filed on justifiable grounds and that the committee filed the June 2007 semi-annual report rather than the required Pre election report. On August 22, 2007, the committed was ordered to file the February 2007 Pre-election report within 30 days of the effective date of the order or face a civil penalty not to exceed $5,000.00 pursuant to the Election Code. The General Counsel recommended assessing the civil penalty of $7,950.00. Mr. Allen said that correspondence was going to the secretary and not directly to him. He indicated that the committee members had been replaced and that the monies in the account would be used to pay a judgment. Mr. Allen said that the committee would dissolve and file a final report. Member Keith moved to deny the motion to reconsider and assess no further penalty under the August 22nd Order. Member Brady seconded the motion and the motion passed unanimously by roll call.

General Counsel Sandvoss summarized the matter of *SBE v. Committee to Elect John A. Lartz*, S9158, 07CD038. No one appeared for the respondent. Member Smart moved to assess $5,000 for failure to obey the Board's Order. Member Rednour seconded the matter which passed by 7-0-1 vote, with Member Brady voting present.

The General Counsel summarized the *SBE v. AARC of Illinois*, S9099, 06DS178 and 07JS057 and noted that this matter was carried over from the October meeting so that the Respondent could confer with the officers of the committee, however no one was present for the hearing. He recommended that the appeal be denied and the committee assessed a civil penalty of $4,675.00. Member Smart moved and Member Rednour seconded a motion to adopt the recommendation of the General Counsel to deny the appeal and assess a $4,500.00 civil penalty. The motion carried unanimously.

Chairman Porter called the appeal of *SBE v. Friends of Todd Stroger for President of the Cook County Board of Commissioners,* S9283, 06D119, a matter that was carried over from the October meeting. Mr. Burton Odelson appeared for the Respondent. Mr. Richard Means, attorney for Mr. Peraica in another matter, filed a Motion to Consolidate this hearing with an outside complaint involving Messrs. Peraica and Stroger. The Motion was not considered at this time and was set over to be heard during the time scheduled for the Peraica complaint. The Chairman cautioned Mr. Means not to interrupt when the Board is discussing something. Member McGuffage moved to fine the committee $14,201 and deny the appeal. Member Keith seconded the motion which failed by 4-3-1 vote, with Member Brady abstaining and Member Smart, Walters and Vice Chairman Schneider voting against the motion. Member Smart moved to deny the appeal and fine the committee $25,581.64 and Vice Chairman accepted

the second. The motion carried by 5-1-1-1 vote. Member Brady abstained; Member McGuffage voted present; and Chairman Porter voted no.

The Chairman called *Peraica v. Friends of Todd H. Stroger for President of the Cook County Board of Commissioners*, 07CD071 a complaint following closed hearing. Both parties agreed to have the matter heard in open session. The General Counsel summarized the case and agreed with the hearing officer's recommendation that the complaint was filed on justifiable grounds but to take no further action in light of the fact that the penalty portion of the matter has been resolved and deny the motion to consolidate. After hearing from both sides, Vice Chairman Schneider moved to adopt the General Counsel and Hearing Officer's recommendations; to deny the Motion to Consolidate and no further action be taken and as the penalty has already been taken care of. Member Rednour seconded the motion which passed 7-0-1 with Member Brady abstaining.

New appeals of campaign disclosure fines that the hearing officer recommended be granted were presented. Appearances were acknowledged for Giovanni Rendacci and Courtney Nottage for Friends of Lewandowski, S8800; Thomas Bastian for the Committee to Elect Johnson, S7853; and Alan King, Chairman for S8984; all three agreed with the hearing officers' recommendations. Vice Chairman Schneider moved and Member McGuffage seconded a motion to grant the appeals. The motion passed unanimously by voices in unison. Appeals were granted in: *SBE v. Friends of Charlotte R. Moore*, L1921, 07AE019; *SBE v. 11th Ward Democratic Party Campaign Committee*, S787, 07AE025; *SBE v. Committee to Elect Johnson*, S7853, 07CE061; *SBE v. Friends of Dan Lewandowski*, S8800, 06AG097; *SBE v. Friends of Kwame Raoul*, S8749, 06AG106; and *SBE v. Riverdale Mayor Finance Committee*, S8984, 07JS013.

Member Keith moved to continue the following appeals to the December 6th meeting: *SBE v. Committee to Elect Edward "Ed" Russell*, L13781, 07AE006; *SBE v. Friends of Judy Stearns*, L14206, 07MA018; and *SBE v. Frankfort Township Democratic Organization*, S8789, 07JS052. Member Smart seconded the motion with no objection.

The Chairman asked for a vote as to new appeals where the hearing officer recommended and the general counsel agreed the appeals be denied. Vice Chairman Schneider moved to deny the appeals in the following cases: *SBE v. Friends of William J. P. Banks*, L811, 071C040; *SBE v. Community Park of Hanover Park*, L1227, 07AE029; *SBE v. Citizens for Cole*, L9291, 07AE004 & 07AE020; *SBE v. Citizens for Cappleman*, L13487, 07JS076; *SBE v. Fioretti for Alderman*, L13544, 07AC029; *SBE v. Friends for Eric P. McKennie*, L13815, 07JS073; *SBE v. Citizens for Munoz*, S5774, 07AC043; and *SBE v. C.C.D.P. (Catherine, Carle, David & Patricia) Party*, S9365, 07AE027. Member Smart seconded the motion which passed unanimously by ayes in unison.

The Chairman acknowledged the appearance of Peter Zelchenko in the matter of *SBE v. Citizens for Peter Zelchenko*, L13601, 07CP031. Mr. Zelchenko offered his response to the complaint and Mr. Sandvoss differed with the respondent as Mr. Zelchenko was a candidate at the February Consolidate Election and since he was running he was a participating committee and required to file a pre election report regardless of how much money is raised or spent. Further, that Mr. Zelchenko voluntarily filed the statement of organization and has put himself under the jurisdiction of the SBE and is now required to file subsequent reports. The General Counsel recommended the Board deny the appeal and assess the penalty. Member Smart moved and Member Rednour seconded a motion to grant the appeal. The motion carried by 5-3 vote with Members Brady, Keith and Vice Chairman Schneider voting no.

Chairman Porter recognized the *pro se* appearance of Mr. Michael Mayden for *SBE v. Citizens to Elect Michael Mayden*, S9027, 07JS071. Mr. Mayden asked for leniency on the additional $1,500 that has been assessed. The General Counsel agreed with the recommendation of the hearing examiner and noted that 2 previous semi-annual reports were filed late. Member Keith moved to adopt the recommendation of the hearing officer and general

counsel and deny the appeal and Member Brady seconded the motion. Mr. Mayden submitted a settlement offer of $150. Member Keith stayed his motion. Member Smart moved to accept the settlement agreement and Member McGuffage seconded the motion. The motion passed 5-3 with Members Brady, Keith and Vice Chairman Schneider voting against the motion. Member Keith withdrew his motion.

SBE v. Friends of Michelle Harris, S9311, 07AC035 was considered. Mr. Sandvoss agreed with the hearing examiner to grant and deny the appeal. Vice Chairman Schneider moved to accept the hearing officer and general counsel's recommendations to deny and grant the appeal as specified by the hearing officer's report and grant the appeal regarding the $5,000 check dated February 26, 2007 and deny the appeal regarding the $1,500 check dated February 9, 2007. Further, that the penalty be reduced to 10% of the original assessment or $150. Member Smart seconded the motion which passed unanimously by ayes in unison and none opposed.

The General Counsel presented a payment plan for the Asbestos Workers Heat & Frost Insulators Local Union #1. Three hundred twenty five dollars has been paid towards the penalty of $1,225 leaving a balance of $900 to be paid in 3 equal payments. Member Smart moved to accept the payment plan. Member Rednour seconded the motion which passed unanimously by ayes in unison.

Mr. Sandvoss indicated that the next two items were informational. One is a list of candidate committees whose candidates potentially face ballot forfeiture for the primary election, Feb. 5, 2008 and the other is a listing of committees who have paid their civil penalties. Potential ballot forfeiture and payment of civil penalties were submitted for informational purposes.

A complaint following public hearing, *SBE v. Citizens for Hawkins,* S9222, 07CD046 was considered. Member Smart moved and Member Rednour seconded a motion to issue an order specifically ordering the committee to file semi annual report for December, 2006. Further, that it must be filed within 30 days of the Board's order. The motion passed unanimously.

Item 3.a.29 was continued to executive session.

Mr. Sandvoss presented a review of executive session minutes and indicated that there is no longer a need for confidentiality and public access should be allowed. He added that the Open Meetings Act does not require a disclosure of the verbatim recording even in the event that the minutes themselves are released to the public. A separate Board vote to specifically authorize the release would be necessary. Member Keith moved as to the minutes of the meetings of Executive Session of the State Board of Elections from October 2005 through September 2007, that those minutes be released except for the specific ones contained in the memorandum of Mr. Sandvoss and that apply only to the minutes and not to any verbatim recordings or other notes concerning the meetings. Vice Chairman Schneider seconded the motion which passed unanimously by ayes in unison.

Discussion was had regarding opposition of JCAR to a proposed rule. It was decided to withdraw the rule. Member McGuffage moved to withdraw the proposed rule and seek legislation. Member Brady seconded the motion which passed unanimously.

Vice Chairman Schneider moved to recess to Executive Session for the consideration of a complaint following closed preliminary hearing for litigation, discussion f pending litigation and personnel matters. Member Walters seconded the motion which passed unanimously.

The Board retired to executive session at 1:39 p.m. and returned to open session at 1:57 p.m.

Member Keith moved on Case 07CSD69 to find that the complaint was filed on justifiable grounds and have the matter moved forward to public hearing. Vice Chairman Schneider seconded the motion which passed unanimously.

Member Keith moved to direct the general counsel in accordance with the discussions in Executive Session as to representation in the case filed by Mr. Schultz against the members individually and as Board members and also relative to the pending request of the Attorney General regarding filing relative to independent candidates that it would be withdrawn. Vice Chairman Schneider seconded the motion which passed unanimously by ayes in unison.

Vice Chairman Schneider moved that the State Board of Elections stand adjourned until December 6th at 10:30 a.m. Member Rednour seconded the motion which passed unanimously.

The State Board of Elections adjourned at 2:02 p.m. and the following commended at 2:08 p.m.

Chairman Porter asked the Board to come back into session and retake the roll. All members were present. He indicated that they came back into session to hear Ms. Jean Kazmarek, co-chair of the DuPage Chapter of Illinois Ballot Integrity Project. Ms. Kazmarek indicated that substantial evidence has been reported on the lack of security, accuracy and reliability of the Diebold TSX voting systems and submitted a survey for the board's perusal.

Chairman Porter asked for a motion to adjourn. Member Rednour so moved and the meeting adjourned at 2:14 p.m.

Dated: December 5, 2007

Respectfully Submitted,

Daniel W. White, Executive Director

Darlene Gervase

Darlene Gervase, Administrative Specialist II

STATE BOARD OF ELECTIONS BOARD MEETING

Thursday, December 6, 2007

MINUTES

PRESENT:	Albert S. Porter, Chairman Bryan A. Schneider, Vice Chairman Patrick A. Brady, Member John R. Keith, Member William M. McGuffage, Member Jesse R. Smart, Member
PRESENT VIA TELEPHONE:	Robert J. Walters, Member
ABSENT:	Wanda L. Rednour
ALSO PRESENT:	Daniel W. White, Executive Director Steve Sandvoss, General Counsel Darlene Gervase, Administrative Specialist II

Chairman Porter called the meeting to order at 10:45 a.m. and led everyone in the pledge of allegiance. Roll call indicated that Member Rednour was absent and her proxy was held by Member Keith.

Vice Chairman Schneider moved to recess to the State Officers Electoral Board at 10:45 a.m. Member Keith seconded the motion which passed unanimously.

The meeting of the State Board of Elections resumed at 11:25 a.m. Member Keith moved to adopt the minutes of the November 14th meeting. Vice Chairman Schneider seconded the motion which passed unanimously.

Executive Director White asked to move the certification of the February primary ballot to the end of the meeting. He indicated that unresolved objections will be certified with a notation "objection pending". As the objections are resolved, staff will send amended certifications to the appropriate jurisdictions. Mr. White reminded the Board that they will have to meet each time a withdrawal is submitted. The Chairman moved ballot certification to the last item on the Agenda prior to "Other Business".

He continued with an update of the petition and objection filing period. He noted that only one vacancy would be filled in the special Judicial Filing Period, a county judgeship in Massac County. He gave the board the dates they would have to meet if objections were filed in this vacancy or the Republican President and Delegate filing. He confirmed that the Board will meet Friday, December 21 at 10:30 a.m. via videoconference to certify Republican Presidential and Delegate candidates. Finally, he said that a special election to fill the vacancy of Congressman Hastert may be held in conjunction with the February 5 primary. Further, that if February 5 is designated, a special filing period will be conducted December 10-17.

Mr. White continued with a request from the Department of Defense's Federal Voting Assistance Program (FVAP) to assist in facilitating military and overseas voting for the Presidential elections. He presented a letter from Cris Cray,

FVAP coordinator which asks the SBE to encourage local election officials to utilize the FVAP feature to electronically complete the Federal Postcard Application to register to vote and request an absentee ballot. Mr. White asked for a motion of the board to direct staff to notify election authorities of the program and encourage their participation. Member Brady so moved and Member McGuffage seconded the motion which passed unanimously. This matter will be revisited at the clerk's Advisory Committee meeting.

The Director submitted legislative proposals for 2008, which are not presented for adoption at this time. These proposals and other initiatives will be considered at the January meeting and will be placed on the agenda for final action.

Mr. White concluded his report with informational fiscal status reports and the two year plan of staff activity for December.

The General Counsel began his report with an appeal carried over from November wherein the hearing officer recommended the appeal be denied. Mr. Donald Kean, Treasurer, was present for the respondent in *SBE v. Frankfort Township Democratic Organization*, S8789, 07KS052. Mr. Sandvoss agreed with the hearing officer to deny the appeal and assess a fine of $475.00. Mr. Kean made a settlement offer of $150. Member Smart moved and Chairman Porter seconded a motion to accept the $150 settlement. The motion passed 6-2 with Members Brady and Keith voting no.

Mr. Sandvoss presented *SBE v. Citizens for Dwight Welch*, L3237, 07AE031 and agreed with the hearing officer to grant the new appeal. Member Smart moved to adopt the hearing officer and general counsel's recommendations. Member Keith seconded the motion which passed unanimously.

The Chairman called three new appeals of campaign disclosure fines where the hearing officer recommended the appeals be denied. Mr. Sandvoss indicated that he agreed with the recommendation of the hearing officer. Member Keith moved and Member Smart seconded a motion to adopt the recommendations of the hearing officer and general counsel and deny the appeals. The motion passed unanimously. Appeals were denied in *SBE v. Cunningham Campaign Committee,* L9059, 07AE032; *SBE v. Citizens Action Party*, L14011, 07JS093; and *SBE v. Citizens for Sycamore Education*, L14019, 07JS094.

Mr. Sandvoss submitted a list of committees that have been assessed a civil penalty for delinquent filing of December 2007 and June 2007 Semi annual reports, schedule A-1s in conjunction with the February 2007 and April 2007 elections, and multiple assessments. These violations were not appealed and should be issued a Final Board Order. Two candidates are on the ballot, Friends of "Bill Dock" Walls/Walls for Mayor and Neighbors for Naisy Dolar. Member Smart moved to assess a final order regarding the referenced candidates involved in certifying the ballot and the amount of the fine will be reduced by staff personnel.

Fines were paid by the following candidates: Derrick Prince, William Davis, William Walls III, and Michael Mayden. A list of candidates who face possible ballot forfeiture was presented for informational purposes. Richard Means, representing Judy Baar Topinka was acknowledged. He said that his client was not notified as to some of these matters and only after the appeals period passed and she would like to get back into the appeal process. Further, that she filed 1 day late; is not on the February General Primary ballot; and will have a proposal by the January meeting.

Mr. Sandvoss presented a list of committees who made payment of outstanding civil penalties for the period Nov 8, 2007 to November 28, 2007.

Chairman Porter called for a motion for a short recess. Mr. Keith moved and Chairman Porter seconded the motion which passed unanimously by ayes in unison. The board recessed at 12:30 p.m.

The Board returned at 12:45 p.m. Chairman Porter continued L17249 to the January meeting with notice to the respondent.

Vice Chairman Schneider moved that all candidates be certified whose names are listed on the proposed official certification for the 2008 General Primary Election other than the name of Scott Summers, Green Party candidate for Congressman from the 16th Congressional District and Norm Hill, Republican Party candidate for U.S. Senate. In addition, the words "objection pending" shall be included next to the names of those candidates whose objections have not been disposed of and provided that the Board hereby directs the staff to issue an amended certification removing the names of any candidate who fails to pay their assessed civil penalty within 30 days of the effective date of the written order to do so.

There being nothing further before the board, Vice Chairman Schneider moved to recess until 10:30 a.m., December 21, 2007 or the call of the Chair. Member Brady seconded the motion which passed by 8 ayes in unison.

The meeting adjourned at 1:00 p.m.

Dated: December 26, 2007

Respectfully Submitted,

Daniel W. White, Executive Director

Darlene Gervase

Darlene Gervase, Administrative Specialist II

STATE BOARD OF ELECTIONS
Special Board Meeting Via Videoconference
Friday, December 21, 2007

MINUTES

PRESENT:	Albert S. Porter, Chairman Bryan A. Schneider, Vice Chairman Patrick A. Brady, Member John R. Keith, Member William M. McGuffage, Member Wanda L. Rednour, Member Jesse R. Smart, Member Robert J. Walters, Member
ALSO PRESENT:	Daniel W. White, Executive Director Steve Sandvoss, General Counsel Amy Calvin, Administrative Specialist II

The special meeting of the State Board of Elections was called to order via videoconference means at 10:35 a.m. with seven members present. Members Keith, Smart and Walters were present in the Springfield office and Chairman Porter, Vice Chairman Schneider, and Member McGuffage present in the Chicago office. Member Rednour was connected via teleconference call and Member Brady arrived at the meeting at 10:40 a.m.

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

The Chairman asked for a motion to recess the State Board of Elections and reconvene as the State Officers Electoral Board. Vice Chairman Schneider made the motion, seconded by Member McGuffage which passed unanimously. The meeting recessed at 10:36 a.m. and reconvened at approximately 1:10 p.m. A second roll call was taken with seven members present. Member Smart was absent and Vice Chairman Schneider held his proxy.

Director White presented pending candidate withdrawals. Five withdrawals have been received from the following candidates: Dick Versace, 18th District Representative in Congress; Maritza Martinez, Judge of the 1st District Appellate Court, Burke Vacancy; Sharon Finegan Patterson, Judge of the Circuit Court of Cook County, Glowacki Vacancy; Anne Marie Belanger, Judge of the Circuit Court, 8th Subcircuit; and Marlene Leahy Delehanty, Judge of the Circuit Court, 3rd Subcircuit, Donnersberger Vancancy. Mark Mossman, Director of Election Information stated that the election authorities within the 18th Congressional district did not oppose accepting the withdrawal for Dick Versace but encouraged the Board to not approve other withdrawals after the certification. The other election authorities in the judicial subcircuits indicated if the Board approved the withdrawals they would recognize them but Chicago Board of Elections indicated no changes to their ballots would

occur after today in terms of future withdrawals. Member Keith moved to accept the withdrawals of the named candidates. Vice Chairman Schneider seconded the motion with passed by roll call vote of 8-0.

The next item on the agenda was to Certify the Republican Presidential Candidate and Delegates/Alternate Delegates for the February 5, 2008 General Primary Election. Vice Chairman Schneider moved to approve the certification. Member McGuffage seconded the motion which passed by roll call vote of 8-0.

The Chairman noted that the Hurst petition matter would be carried over to the January 22, 2008 meeting.

The General Counsel indicated that a letter had been received in the Springfield office from the Chairman of the National Republican Party seeking the confirmation from the Chairman that their interpretation of the Election Code is correct with respect to certifying the ballot or the State Board of Elections receiving the certification from the Republican Party following their National Nominating Convention next September. The General Counsel drafted a response and asked for permission the affix the Chairman's signature, which was given by Chairman Porter. Vice Chairman Schneider agreed that the letter properly explains the law in Illinois

With there being no further business before the Board, Member Brady moved to adjourn until Friday, December 28, 2007 at 10:30 a.m. or until call of the Chairman, whichever occurs first. Vice Chairman Schneider seconded the motion which passed unanimously. The meeting adjourned at 1:30 p.m.

Respectfully submitted,

Amy Calvin

Amy Calvin, Administrative Specialist II

Daniel W. White, Executive Director

STATE BOARD OF ELECTIONS
Special Board Meeting Via Videoconference
Friday, December 28, 2007

MINUTES

PRESENT:	Albert S. Porter, Chairman Bryan A. Schneider, Vice Chairman Patrick A. Brady, Member John R. Keith, Member William M. McGuffage, Member Wanda L. Rednour, Member Robert J. Walters, Member
ALSO PRESENT:	Daniel W. White, Executive Director Steve Sandvoss, General Counsel Amy Calvin, Administrative Specialist II

The special meeting of the State Board of Elections was called to order via videoconference means at 10:30 a.m. with all Members present. Members Keith and Smart were present in the Springfield office and Chairman Porter, Vice Chairman Schneider, and Member McGuffage present in the Chicago office. Members Brady, Rednour and Walters were connected via teleconference cal.

The Chairman presented the Certification of the 14th Congressional District Candidates for the February 5, 2008 Special Congressional Primary Election. The Executive Director explained this was a vacancy created by the resignation of Congressman Hastert and two Republican candidates, Chris Lauzen and Jim Oberweis, and three Democratic candidates, Bill Foster, John Laesch and Jotham Stein had filed for this office. Director White noted that no Green party candidates had filed petitions and then asked for a motion to approve the certification. Vice Chairman Schneider moved to approve the certification of the 14th Congressional District Candidates. Member Keith seconded the motion which passed unanimously.

The next item on the agenda was consideration of pending candidate withdrawals following certification. Director of Election Information, Mark Mossman, indicated that staff received a withdrawal of candidacy from Kevin Burns, Republican candidate for the 14th Congressional District for the February 5, 2008 General Primary Election. He further stated that all nine election authorities in the 14th Congressional District were contacted and none were opposed to the Board accepting the withdrawal and amending the certification. Vice Chairman Schneider moved to accept the withdrawal of Kevin burns. Member McGuffage seconded the motion which passed unanimously.

The Chairman inquired about the deadline to submit new legislation. The Executive Director indicated the Board's legislative package will be on the January 22 meeting agenda for consideration and adoption.

The next item on the agenda was executive session to discuss pending litigation. Member Schneider moved to recess into executive session. Member Rednour seconded the motion which passed unanimously. The meeting recesses at 10:45 a.m. and reconvened at 11:30 a.m.

Member Keith moved to ratify the actions taken in executive session regarding the possible litigation relative to the special general election for the 14th Congressional District, responding to the grand jury subpoena that was before us and addressing the appellate case in the First District that was discussed. Member Smart seconded the motion which passed by roll call vote of 8-0.

With there being no further business before the Board, Member Keith moved to adjourn until 10:30 a.m. on Tuesday, January 22, 2008 in Springfield, or until call of the Chairman, whichever occurs first. Vice Chairman Schneider seconded the motion which passed unanimously. The meeting adjourned at 11:35 a.m.

Respectfully submitted,

Amy Calvin

Amy Calvin, Administrative Specialist II

Daniel W. White, Executive Director

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Daniel W. White, Executive Director

TO: Members of the Board

SUBJECT: Preparations for the February 5, 2008 General Primary Election

DATE: January 9, 2008

Preparations for the February 5, 2008 General Primary Election are well underway. Attached for your information are the following reports regarding activities for administering the primary election.

1) Election Day Assignments/Preparation
2) Election Day Monitoring Meetings
3) Public Information Program
4) Judges of Election Schools
5) Election Day Contingency Plan

Attachments

STATE BOARD OF ELECTIONS

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

To: Dan White, Executive Director
Re: Election Day Assignments
Date: January 11, 2008

Springfield Office
(5:00 a.m. – 1:00 a.m.)

5:00 a.m. – 1:00 a.m.	Mark Mossman	(break 2:00 p.m. – 5:30 p.m.)
5:30 a.m. – 4:00 p.m.	Jane Gasperin	(break 10:00 a.m. -11:00 a.m.)
5:30 a.m. – 4:00 p.m.	Steve Sturm	(break 10:30 a.m. – 11:30 a.m.)
7:00 a.m. – 5:30 p.m.	Kay Walker	(break 11:00 a.m. – Noon)
8:00 a.m. – 6:00 p.m.	Cheryl Hobson	(break Noon – 1:00 p.m.)
10:00 a.m. – 8:00 p.m.	Jamye Sims	(break 2:00 p.m. – 3:00 p.m.)
11:00 a.m. – 9:30 p.m.	Gary Nerone	(break 3:00 p.m. –4:00 p.m.)
4:00 p.m. – 1:00 a.m.	Steve Sandvoss	(break 6:30 p.m. – 7:30 p.m.)
4:00 p.m. – 1:00 a.m.	Dianne Felts	(break 7:00 p.m. – 8:00 p.m.)

Chicago Office
(6:00 a.m. – 11:00 p.m.)

6:00 a.m. – 4:00 p.m.

Marc Petrone	break 9:30 a.m. – 10:30 a.m.
Rose Rodriguez	break 10:30 a.m. – 11:30 a.m.

Noon – 11:00 p.m.

Marc Greben	break 3:00 p.m. – 4:00 p.m.
Darcell McAllister	break 4:00 p.m. – 5:00 p.m.

Tom Cloonan
Andy Nauman — will assist with phones during morning and afternoon breaks.

FIELD PROGRAM

Alexander County (request)	Jeff Berry
East St. Louis (request)	Eric Donnewald
St. Clair County (counting center) (request)	Brent Davis
Sangamon County	Bruce Brown, Mickey Reinders
14th Congressional District	Rick Fulle, Ken Menzel

All election authorities will receive notice of the Board's office hours for Election Day.

Kyle Thomas and his staff will be available from 8:00 a.m. – 4:30 p.m. to assist with the public viewing of statewide voter registration information.

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Daniel W. White, Executive Director

TO: Members of the Board

SUBJECT: Election Day Monitoring Meetings

DATE: January 10, 2008

We will conduct pre-election day monitoring meetings in both the Springfield and Chicago offices to review election procedures, anticipated questions and changes to election law.

We will also conduct a pre-election day monitoring meeting in Chicago to coordinate election day activities among the following agencies: U.S. Attorney's office, IL Attorney General's office, the Cook County State's Attorney's office, the Cook County Clerk's office and the Chicago Board of Election Commissioners' office.

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Daniel W. White, Executive Director

TO: Members of the Board

SUBJECT: Public Information Program

DATE: January 10, 2008

This year we focused our statewide voter public awareness program on the new early primary election date, early voting and grace period registration.

The 2008 public information campaign on early voting began in October, 2007 by publishing 5,000 pamphlets explaining the state law that allows voters – for the first time in an Illinois Presidential election – to go to an early voting center and vote without having to give a reason or an excuse for wanting to vote early. Pamphlets were distributed to county clerks and other election authorities and forty pamphlets were given to the State Library. Others were distributed as needed.

The effort to reach Hispanic audiences was expanded by distributing radio and television Public Service Announcements in Spanish as well as English. The Illinois Information Service videotaped and produced PSAs featuring Board employees John Levin and Rose Rodriguez announcing the moved up February 5 Primary Election and the January 14-31 time period for early voting centers. That message was delivered about December 13 by IIS to 267 radio stations and 88 television stations. Also, Rose personally contacted 13 radio stations and four television stations that target Spanish audiences.

A news release on early voting was distributed December 13:

- E-mailed to SBE's media list of 44 journalists
- Hand-delivered to the Statehouse Press Room
- Faxed to a dozen news organizations that routinely receive our news releases via this route
- Rose translated the news release and sent it to a dozen journalists
- Blast faxed to 180 radio and television stations by IIS
- Posted on the SBE website

A news release template also was sent to election authorities at this time so they could announce early voting details in their jurisdictions.

A second news release was distributed January 10 as a reminder that early voting would begin the following Monday. Early voting also was mentioned in news releases October 16, November 26, December 2 and January 2 as announcements were made on

the earliest start ever for an Illinois election; a record number of candidates filing at the SBE; changes in the election calendar caused by moving the primary date forward; and grace period registration.

Furthermore, I often mentioned the February 5 Primary and early voting when discussing the upcoming election with reporters, as did Communications Consultant Al Manning.

In summary, Illinois news organizations received early voting information at a minimal cost to the SBE - every Illinois radio and television station; wire services and larger newspapers through individual contacts or correspondents in Springfield; and Hispanic news organizations. The news release, pamphlet and video PSAs are bundled on the SBE web site under "press releases."

Lastly, thanks to Al Manning for his efforts to get our message out to the public and media.

Judges Schools GP 2008

Date	Jurisdiction	No. of Schools	Attendance	Zone
Thursday, November 15, 2007	McLean	2	120	Three
Friday, November 16, 2007	McLean	1	60	Three
Tuesday, November 27, 2007	Wabash	2	66	One
Thursday, November 29, 2007	McLean	2	120	Three
Friday, November 30, 2007	McLean	2	79	Three
Tuesday, December 04, 2007	St Clair	3	273	One
Wednesday, December 05, 2007	St Clair	3	264	One
Thursday, December 06, 2007	St Clair	3	171	One
Tuesday, December 11, 2007	Woodford	2	141	Three
Tuesday, December 18, 2007	Edwards	2	42	One
Thursday, December 20, 2007	Saline	2	83	One
Thursday, January 03, 2008	Morgan	3	62	Two
Friday, January 04, 2008	Morgan	3	63	Two
Monday, January 07, 2008	Brown	2	0	Two
Monday, January 07, 2008	Jackson	2	0	One
Monday, January 07, 2008	Marion	1	94	One
Tuesday, January 08, 2008	Jackson	2	0	One
Tuesday, January 08, 2008	Marion	2	94	One
Tuesday, January 08, 2008	Menard	2	0	Two
Wednesday, January 09, 2008	Lawrence	2	0	One
Wednesday, January 09, 2008	Massac	2	0	One
Thursday, January 10, 2008	Fayette	2	0	One
Thursday, January 10, 2008	Gallatin	2	0	One
Thursday, January 10, 2008	Macoupin	3	0	Two
Monday, January 14, 2008	Monroe	4	0	One
Monday, January 14, 2008	Moultrie	2	0	Three

Date	Jurisdiction	No. of Schools	Attendance	Zone
Tuesday, January 15, 2008	Effingham	3	0	One
Tuesday, January 15, 2008	Monroe	4	0	One
Tuesday, January 15, 2008	Montgomery	4	0	Two
Wednesday, January 16, 2008	Alexander	2	0	One
Wednesday, January 16, 2008	Effingham	3	0	One
Thursday, January 17, 2008	Hamilton		0	One
Thursday, January 17, 2008	Marshall	2	0	Three
Thursday, January 17, 2008	Pulaski	1	0	One
Tuesday, January 22, 2008	Cass	2	0	Two
Tuesday, January 22, 2008	Greene	2	0	Two
Tuesday, January 22, 2008	Putnam	2	0	Four
Tuesday, January 22, 2008	Williamson	3	0	One
Wednesday, January 23, 2008	Pike	2	0	Two
Wednesday, January 23, 2008	Scott	1	0	Two
Wednesday, January 23, 2008	Union	2	0	One
Wednesday, January 23, 2008	Whiteside	2	0	Four
Thursday, January 24, 2008	Christian	3	0	Two
Thursday, January 24, 2008	Hardin	1	0	One
Thursday, January 24, 2008	Henderson	2	0	Three
Thursday, January 24, 2008	Pope	1	0	One
Saturday, January 26, 2008	E St Louis	2	0	One
Monday, January 28, 2008	Jersey	2	0	Two
Tuesday, January 29, 2008	Morgan	2	0	Two
Thursday, January 31, 2008	Mercer	1	0	Four
Friday, February 01, 2008	Mercer	1	0	Four

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Daniel W. White, Executive Director

TO: Members of the Board

SUBJECT: Election Day Contingency Plans

DATE: January 10, 2008

At the September SBE Advisory Committee of Election Officials meeting, one of the topics discussed was the possibility of inclement weather forcing closing of polling places and/or postponement of the February 5, 2008 General Primary Election. In response, I have drafted the following memorandum for Board approval and distribution. This draft has been sent to McHenry County Clerk Kathie Schultz for review and I will distribute it to the Advisory Committee as well.

Attachment

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

TO: All Illinois Election Authorities

FROM: Daniel W. White, Executive Director

RE: Election Day Contingency Plans

DATE: January 9, 2008

At the last State Board of Elections' (SBE) Advisory Committee of Election Officials meeting, some officials expressed concern with the General Primary Election being advanced to February 5th that the possibility of inclement weather could force closing and/or relocation of some polling places. The ensuing discussion broadened to include steps to be taken in the event of a natural disaster or other emergency event that may force the postponement of the election. In response, we reviewed Illinois' election law and the law and practices of other states.

Accordingly, the following memorandum is offered for your review and consideration.

STATE BOARD OF ELECTIONS
ADVISORY MEMORANDUM

There is no federal authority to direct cancellation or postponement of an election, state or federal.

In addition, there are no provisions in Illinois statutes that allow for the emergency postponement of an election. While other states have provisions that permit an official such as the Governor, Secretary of State, or Chief Election Official to declare an emergency and postpone an election, Illinois law is silent on this issue. The Governor does have authority to declare emergencies in specific instances for disaster relief or establishing a temporary seat of government, but not for elections.

The only section of the election code that remotely addresses this issue is contained in Section 18A-5(3) which makes general reference to provisional voting and suggests that a federal or state court order may extend the time for closing the polls beyond the time period established by State law.

As a precautionary measure, we suggest you contact your local state's attorney or legal counsel for advise and that jurisdictions have a pleading prepared in advance and a judge standing by for expedited action in extraordinary circumstances.

In the absence of any direct statutory authority to close or postpone elections, the SBE offers the following information in the name of statewide uniformity, preparedness, and guidance in the event of a disaster or emergency.

The following is intended to assist in planning for emergencies that may impact Election Day operations. Much of the information provided has been gleaned from the best practices and procedures of other states and contingency and disaster planning publications from the U.S. Election Assistance Commission.

Each election jurisdiction should develop some type of a contingency or Disaster Recovery Plan (DRP) that addresses what to do in case of an emergency on Election Day. The plan should seek to ensure the continuity of the election process by anticipating, assessing, and managing potential problems.

Below is a summary overview of matters to consider in planning for an emergency Election Day situation and suggestions for establishing a DRP.

- There is no way one can totally prepare for an election day disaster, however, one of the most important and useful tools is development of a ready listing of emergency telephone numbers, faxes and emails addresses of key staff and contacts including your local Emergency Management/Disaster Agency, law enforcement, fire and medical services. Also check to see if your jurisdiction (county/city) has a DRP.

- Have a ready supply of emergency and backup supplies, including backup power sources.

- Have a back-up listing of alternative polling places.

- Back-up voting equipment.

- Listing of emergency back-up poll workers.

- Back-up communication generator, cell phones.

- Access to four wheel drive emergency vehicles.

- Alternative Election Central location.

- Plans to alert voters and news media to election polling places changes and other announcements.

- Provide instructions for judges of election in the event of power outages during Election Day.

- Operational procedures in the event of a bomb threat.

- Examine storage facilities utilized for computer systems and voting systems.

- Establish evacuation procedures in your office for staff to follow.

- Be prepared to respond to media and arrange for press conference.

- Contact your election vendor to inquire if they have an emergency plan in place.

- Develop a complete "to-do" check list of items to be performed. Review and update regularly.

The above listing is by no means exhaustive and intended only as a helpful tool for beginning your Election Day contingency planning.

We hope that you find the above information useful in preparing for the 2008 elections.

DWW/dlg

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Daniel W. White, Executive Director

TO: Members of the Board

SUBJECT: SBE Advisory Committee Meeting

DATE: January 9, 2008

We have convened a meeting of the SBE's Advisory Committee of Election Officials prior to the January Board meeting at 9:30 a.m. A copy of the Agenda is attached for your information.

I will present an oral report at the Board meeting.

Attachments

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Daniel W. White, Executive Director

TO: Members of the SBE Advisory Committee

SUBJECT: Meeting

DATE: January 9, 2008

Enclosed you will find an agenda for the meeting of the SBE Advisory Committee on Tuesday, January 22, 2008 scheduled to begin at 9:30 a.m. in our Springfield office.

In addition to the agenda items listed feel free to bring anything else to the table, and hopefully we will have time to discuss any and all items of concern to you during the course of the meeting.

We look forward to seeing you on the 22nd.

Enclosure

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

ADVISORY COMMITTEE
AGENDA

Tuesday, January 22, 2008
9:30 a.m.
1020 S. Spring Street
Springfield, Illinois

1. February 5 Primary Election

    a. Preparations;
    b. Military and Overseas Voting – update;
    c. Contingency plans – SBE memorandum.

2. Legislation.

3. Statewide database update.

4. Other business.

5. Next meeting.

The State Board of Elections Regular monthly meeting will begin at 10:30 a.m.

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Daniel W. White, Executive Director

TO: Members of the Board

SUBJECT: 2008 Legislative Program

DATE: January 9, 2008

The following legislative proposals are submitted for Board review and action. Legislative Coordinator Cris Cray will address the Board to review and respond to questions.

Attachment

Election Legislative Issues 2008

1. Per a request from Steve Sandvoss; modify Sections 10-8, 10-10 and 28-4; these changes deal with petitions for constitutional amendments and statewide advisory questions. In addition, it allows for getting objections to candidates within 2 days of the end of the objection filing period (10 ILCS 5/10-8). Removes the "registered mail" requirement, and gives the SBE flexibility as to how we send the objections and call to the candidate. In addition, it amends 10-10 to change the 3-5 day period for the first meeting of the SOEB to 3-5 days following the last day to object. This would eliminate the need for an additional "initial" meeting of the SOEB (similar to the meeting held on Wednesday, November 14).

2. Requests from Member McGuffage:
   a. reintroduce House Bill 4672, first introduced in 2006; outlines Board remedies for campaign finance issues
   b. require that the Chairman and Treasurer of Illinois Political Action Committees to be different people
   c. eliminate in-person absentee voting – extend early voting to the Monday before the election (delete 19-2.1 and amend 19A-15(a))

3. Per a request from Kyle Thomas, consider allowing federal committees to access the pre-ballot request website.

4. Per the Legal Department, amend 7A-1 to clarify declarations of candidacy for judges.

5. Per a request from Rupert Borgsmiller, close the loophole in Section 9-10(b) - the Dave Sullivan amendment.

6. Per a request from the Disclosure Department, amend Sections 9-1.7 and 1.8 to mirror the definition used for candidates ("take action necessary") so it applies to referendum/advisory questions, etc. committees.

7. Per a request from Dianne Felts, amend Sections 24C-2 and 24C-15 to allow for the SBE to develop a scanner for use in redundant counts and retabs.

8. Per the Legal Department, add language to 24B-20 specifying that undervotes be identified for statewide constitutional offices only. This will make Section 24B consistent with the rest of the Election Code.

9. Per the Legal Department, remove language which dictates that the SBE must establish guidelines for the placement of signs at polling places.

10. Per a request from the Legal Department, clean up ballot preparation language. If no candidate files or no write-ins are declared, under the office title, the Clerk should list "no candidate."

11. Per a request from the Board, seek legislation (rather than administrative rulemaking) regarding imposition of a deadline for submission of amended canvasses.

12. Per Member Keith, this language clarifies what settlement authority, if any, the State Board of Elections has relative to campaign disclosure fines for violations other than those related to A-1 reports.

13. Per Member Keith, this language is a mandate to the Department of Revenue requiring their Debt Collection Division to pursue collection of fines imposed upon political committees by the State Board of Elections with a provision that said Department can determine whether or not said collection pursuits are "reasonable" or not and decline upon a case-by-case basis after evaluation and notification to the State Board of Elections.

14. Per Eric Donnewald, clean-up language from SB 662. Delete sentence in 1A-16 mandating information to be presented at the polls by first time voters.

15. Per a request from Member McGuffage, clarify the dates when a special congressional election is required. Permit the SBE, in consultation with the election authorities, to recommend said dates.

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Daniel W. White, Executive Director

TO: Members of the Board

SUBJECT: Voter Registration Data Costs

DATE: January 10, 2008

As indicated in the attached memorandum from IVRS Coordinator Kyle Thomas, our IDEA/VISTA program for collecting voter registration data results in reduced costs that will allow us to reduce what we charge for voter data file requests.

A copy of the proposed costs are also attached and Kyle will be at the meeting to respond to questions.

Attachment

Calvin, Amy

From: White, Dan
Sent: Tuesday, January 08, 2008 3:20 PM
To: Calvin, Amy
Subject: FW: For Board Packet

Attachments: Computerized Voter Registration Data.doc

Computerized Voter Registratio...

Here you go
-----Original Message-----
From: Thomas, Kyle
Sent: Tuesday, January 08, 2008 11:47 AM
To: White, Dan
Subject: For Board Packet

Dan,

As I mentioned last month, with the rollout of the new IDEA/VISTA program for collecting voter registration data and disseminations, I would like to change the pricing for the dissemination files. With the new system, we no longer reimburse the jurisdictions for their submissions, as we provide all the translations for their submissions and collect the data from their statute required connection to the statewide database. This means that our costs are reduced for collecting the data and therefore we can offer it at a lower cost.

Please find attached the new pricing form that I would like to post on our website.

Thanks,
Kyle

Computerized Voter Registration Data

The State Board of Elections compiles a database of voter registration information provided by the 110 Illinois election jurisdictions.* Illinois counties (and 8 cities) submit data to the Board electronically on a regular basis, usually nightly.**

Voter data is available to *registered political committees* for *bonafide political purposes*. Use for commercial solicitation or other business purposes is prohibited. (Chapter 10 ILCS 5/4-8, 5-7, and 6-35, Illinois Compiled Statutes).

Files of computerized voter registration data are available on DVD or CD-ROM. The Board offers two file formats that are tailored to the information needs and processing capabilities of those requesting voter data.

Please note: The Board provides files of voter data; the Board does not provide software to process voter data.

Costs:

Entire state	$500
Supreme/Appellate District	$100
Cook County (except Chicago)	$100
City of Chicago	$100
Congressional District	$75
Judicial Circuit	$40
Legislative (Senate) District	$30
Representative District	$25
Others ($25 minimum)	Call

The application for voter data can be downloaded and contains additional instructions:

Application for Voter Information (.pdf)

Adobe Acrobat Reader is required to view and print all documents.

After the installation of Adobe Acrobat Reader is complete you may click the hyperlink below to view the .PDF files.

Questions? Contact the Division of Voting Systems and Standards at (217) 782-4141.

*Two counties (Calhoun and Edwards) do not provide computerized voter data to the Board. Calhoun County has about 2700 registered voters in the 17th Congressional, 49th Senate, and 97th Representative Districts. Edwards County has about 3400 registered voters in the 15th and 19th Congressional, 54th Senate, and 108th Representative Districts.

**Although all election jurisdictions are scheduled to submit voter data on a nightly basis, nightly updates may occasionally fail due to communication problems. The Board typically can restore communication in 96 hours or less. Updates are saved and transmitted when communication is restored.

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Daniel W. White, Executive Director

TO: Members of the Board

SUBJECT: FY09 Appropriation Request

DATE: January 10, 2008

Under separate cover I am forwarding the State Board of Elections Fiscal Year 2009 Budget Appropriation Request.

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Daniel W. White, Executive Director

TO: Members of the Board

SUBJECT: FY08 Fiscal Status Reports

DATE: January 9, 2008

We are halfway through the fiscal year and spending is well within anticipated projections.

Attachment

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: December 31, 2007	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$3,338,400.00	$1,563,958.63	$0.00	$1,774,441.37	46.85%
STATE PAID RETIREMENT	$133,800.00	$61,960.69	$0.00	$71,839.31	46.31%
RETIREMENT	$552,800.00	$258,855.56	$0.00	$293,944.44	46.83%
SOCIAL SECURITY	$255,800.00	$114,007.39	$0.00	$141,792.61	44.57%
CONTRACTUAL SERVICE	$843,700.00	$345,903.01	$265,974.98	$231,822.01	41.00%
TRAVEL	$113,000.00	$41,811.42	$0.00	$71,188.58	37.00%
PRINTING	$43,800.00	$11,263.83	$0.00	$32,536.17	25.72%
COMMODITIES	$31,500.00	$13,501.84	$0.00	$17,998.16	42.86%
EQUIPMENT	$119,500.00	$59,591.15	$1,012.00	$58,896.85	49.87%
TELECOMMUNICATIONS	$112,400.00	$29,160.09	$0.00	$83,239.91	25.94%
OPERATION OF AUTOMOTIVE EQUIPMENT	$3,700.00	$1,186.38	$0.00	$2,513.62	32.06%
HAVA MAINTENANCE OF EFFORT	$550,000.00	$485,621.00	$64,379.00	$0.00	88.29%
ELECTION CODE BOOKS	$15,000.00	$0.00	$0.00	$15,000.00	0.00%
SUB-TOTAL (OPERATIONS)	$6,113,400.00	$2,986,820.99	$331,365.98	$2,795,213.03	48.86%
COUNTY CLERK & RECORDER STIPENDS	$806,000.00	$0.00	$0.00	$806,000.00	0.00%
ELECTION JUDGE REIMBURSEMENT	$1,450,000.00	$0.00	$0.00	$1,450,000.00	0.00%
VOTER REGISTRATION TAPES	$20,250.00	$0.00	$0.00	$20,250.00	0.00%
SUB-TOTAL (GRANTS)	$2,276,250.00	$0.00	$0.00	$2,276,250.00	0.00%
TOTAL APPROPRIATION	$8,389,650.00	$2,986,820.99	$331,365.98	$5,071,463.03	35.60%

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: December 31, 2007	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	$2,500.00	$608.11	$1,891.89	24.32%
1221 Repair/Maint. Furn./Office Equipment			$0.00	0.00%
1232 Rental Motor Vehicles	$1,000.00	$1,000.00	$0.00	100.00%
1239 Rental, NEC			$0.00	0.00%
1243 Book Binding Services			$0.00	0.00%
1266 Court Reporting & Filing Services	$15,000.00	$5,229.00	$9,771.00	34.86%
1274 Reg. Fees & Conf. Expenses (Vendor)	$350.00		$350.00	0.00%
1275 Subscriptions			$0.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	$25.00		$25.00	0.00%
1277 Association Dues			$0.00	0.00%
1280 Copying, Photographic & Printing Services	$25.00		$25.00	0.00%
1286 Travel, Non-State Employee			$0.00	0.00%
1289 Contractual Services, NEC	$100.00		$100.00	0.00%
TRAVEL	$19,100.00	$6,567.64	$12,532.36	34.39%
EQUIPMENT				
1510 Office Furniture & Equipment	$500.00		$500.00	0.00%

BOARD GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	%OF EXPENDITURE
CONTRACTUAL SERVICE	**$19,000.00**	**$6,837.11**		**$12,162.89**	**35.98%**
TRAVEL	**$19,100.00**	**$6,567.64**		**$12,532.36**	**34.39%**
EQUIPMENT	**$500.00**	**$0.00**		**$500.00**	**0.00%**
TOTAL	**$38,600.00**	**$13,404.75**	**$0.00**	**$25,195.25**	**34.73%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: December 31, 2007	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$562,300.00	$278,571.00	$283,729.00	49.54%
1129 State Paid Retirement	$22,600.00	$11,170.32	$11,429.68	49.43%
1161 Retirement	$93,100.00	$46,248.72	$46,851.28	49.68%
1170 Social Security	$43,100.00	$19,318.41	$23,781.59	44.82%
CONTRACTUAL SERVICE				
1201 Petty Cash	$500.00		$500.00	0.00%
1205 Freight Express & Drayage	$500.00	$31.86	$468.14	6.37%
1221 Repair/Maint. Furn./Office Equipment	$14,800.00	$2,811.35	$11,988.65	19.00%
1223 Repair/Maint. Real Property	$200.00		$200.00	0.00%
1230 In-House Repair & Maintenance	$100.00		$100.00	0.00%
1231 Rental, Office Equipment	$27,600.00	$6,451.38	$21,148.62	23.37%
1232 Rental, Motor Vehicles	$4,600.00	$2,300.00	$2,300.00	50.00%
1233 Rental, Real Property	$198,300.00	$114,666.02	$83,633.98	57.82%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	$1,600.00	$922.00	$678.00	57.63%
1240 Statistical & Tabulation Services	$9,600.00	$2,436.51	$7,163.49	25.38%
1242 Auditing & Management Services	$4,000.00	$3,517.52	$482.48	87.94%
1248 Building & Grounds Maintenance	$13,000.00	$6,436.49	$6,563.51	49.51%
1251 Gas	$6,700.00	$1,488.01	$5,211.99	22.21%
1252 Electricity	$34,800.00	$21,313.64	$13,486.36	61.25%
1253 Water	$600.00	$280.81	$319.19	46.80%
1255 Utilities, NEC	$500.00	$212.50	$287.50	42.50%
1261 Postage	$61,000.00	$20,582.04	$40,417.96	33.74%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	$800.00		$800.00	0.00%
1275 Subscription & Information Services	$2,500.00	$1,482.87	$1,017.13	59.31%
1276 Reg.Fees & Conf. Expenses (Employee)	$500.00		$500.00	0.00%
1277 Association Dues	$1,700.00	$880.00	$820.00	51.76%
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	$100.00		$100.00	0.00%
1289 Contractual Services, NEC	$1,500.00	$450.00	$1,050.00	30.00%
TRAVEL				
1291 In-State	$16,800.00	$5,242.24	$11,557.76	31.20%
1292 Out-of-State	$1,700.00		$1,700.00	0.00%
PRINTING	$10,600.00	$492.33	$10,107.67	4.64%
COMMODITIES				
1304 Office/Library Supplies	$12,300.00	$4,262.10	$8,037.90	34.65%
1391 Household & Cleaning Supplies	$1,700.00	$812.46	$887.54	47.79%
1394 Office/Library Equip., Not exc. $100	$200.00	$102.94	$97.06	51.47%
1398 Equipment, NEC	$1,700.00	$1,669.70	$30.30	98.22%
1399 Commodities, NEC	$500.00	$493.00	$7.00	98.60%
EQUIPMENT				
1510 Office Furniture & Equipment	$2,000.00		$2,000.00	0.00%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	$45,400.00	$11,710.70	$33,689.30	25.79%
1722 Rental, Data Comm. Serv. & Equip.	$60,300.00	$13,625.40	$46,674.60	22.60%
1728 Videoconferencing	$3,200.00	$2,257.40	$942.60	70.54%
1729 Rental, Other Comm. Serv. & Equip.	$3,200.00	$1,332.00	$1,868.00	41.63%
1730 Parts & Supplies for Telephone	$300.00	$234.59	$65.41	78.20%
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	$700.00	$143.50	$556.50	20.50%
1894 Parts & Fittings, Auto Equipment	$100.00	$4.52	$95.48	4.52%
1896 Gasoline, Oil & Antifreeze	$2,600.00	$1,038.36	$1,561.64	39.94%
1899 Auto. Expenses, NEC	$300.00		$300.00	0.00%

ADMINISTRATION GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$562,300.00**	**$278,571.00**		**$283,729.00**	**49.54%**
STATE PAID RETIREMENT	**$22,600.00**	**$11,170.32**		**$11,429.68**	**49.43%**
RETIREMENT	**$93,100.00**	**$46,248.72**		**$46,851.28**	**49.68%**
SOCIAL SECURITY	**$43,100.00**	**$19,318.41**		**$23,781.59**	**44.82%**
CONTRACTUAL SERVICE	**$385,500.00**	**$186,263.00**	**$87,706.40**	**$111,530.60**	**48.32%**
TRAVEL	**$18,500.00**	**$5,242.24**		**$13,257.76**	**28.34%**
PRINTING	**$10,600.00**	**$492.33**		**$10,107.67**	**4.64%**
COMMODITIES	**$16,400.00**	**$7,340.20**		**$9,059.80**	**44.76%**
EQUIPMENT	**$2,000.00**	**$0.00**		**$2,000.00**	**0.00%**
TELECOMMUNICATIONS	**$112,400.00**	**$29,160.09**		**$83,239.91**	**25.94%**
OPERATION OF AUTO EQUIPMENT	**$3,700.00**	**$1,186.38**		**$2,513.62**	**32.06%**
TOTAL	**$1,270,200.00**	**$584,992.69**	**$87,706.40**	**$597,500.91**	**46.06%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: December 31, 2007	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$1,422,300.00	$644,472.44	$777,827.56	45.31%
1129 State Paid Retirement	$57,000.00	$25,140.18	$31,859.82	44.11%
1161 Retirement	$235,500.00	$106,407.59	$129,092.41	45.18%
1170 Social Security	$108,900.00	$47,589.25	$61,310.75	43.70%
CONTRACTUAL SERVICE				
1145 Contractual Payroll	$2,000.00	$1,739.25	$260.75	86.96%
1205 Freight Express & Drayage	$4,700.00	$42.00	$4,658.00	0.89%
1221 Repair/Maint. Furn./Office Equipment	$200.00		$200.00	0.00%
1231 Rental, Office Equipment				0.00%
1232 Rental, Motor Vehicles				0.00%
1237 Rental, Film & Audio/Visual Aids	$100.00		$100.00	0.00%
1239 Rental, NEC	$200.00	$100.00	$100.00	50.00%
1242 Auditing & Management Services			$0.00	0.00%
1245 Professional & Artistic Services, NEC	$300.00		$300.00	0.00%
1266 Court Reporting & Filing Services		$82.00		
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	$1,350.00	$299.00	$1,051.00	22.15%
1275 Subscription & Information Services	$2,400.00		$2,400.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	$850.00		$850.00	0.00%
1277 Association Dues	$1,800.00	$702.00	$1,098.00	39.00%
1279 Employee Tuition & Fees	$3,700.00	$295.00	$3,405.00	7.97%
1280 Copying, Photographic & Printing Services	$1,800.00	$72.50	$1,727.50	4.03%
1285 Operating Taxes, Licenses & Fees			$0.00	0.00%
1289 Contractual Services, NEC	$3,000.00	$193.67	$2,806.33	6.46%
TRAVEL	$43,600.00	$14,620.05	$28,979.95	33.53%
PRINTING	$22,200.00	$3,394.00	$18,806.00	15.29%
EQUIPMENT				
1510 Office Furniture & Equipment	$3,900.00	$656.24	$3,243.76	16.83%
HAVA - Maintenance of Effort	$550,000.00	$485,621.00	$64,379.00	88.29%
ELECTION CODE BOOKS	$15,000.00		$15,000.00	0.00%

ELECTIONS GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$1,422,300.00**	**$644,472.44**		**$777,827.56**	**45.31%**
STATE PAID RETIREMENT	**$57,000.00**	**$25,140.18**		**$31,859.82**	**44.11%**
RETIREMENT	**$235,500.00**	**$106,407.59**		**$129,092.41**	**45.18%**
SOCIAL SECURITY	**$108,900.00**	**$47,589.25**		**$61,310.75**	**43.70%**
CONTRACTUAL SERVICE	**$22,400.00**	**$3,525.42**		**$18,874.58**	**15.74%**
TRAVEL	**$43,600.00**	**$14,620.05**		**$28,979.95**	**33.53%**
PRINTING	**$22,200.00**	**$3,394.00**		**$18,806.00**	**15.29%**
EQUIPMENT	**$3,900.00**	**$656.24**		**$3,243.76**	**16.83%**
HAVA - Maintenance of Effort	**$550,000.00**	**$485,621.00**	**$64,379.00**	**$0.00**	**88.29%**
ELECTION CODE BOOKS	**$15,000.00**	**$0.00**		**$15,000.00**	**0.00%**
TOTAL	**$2,480,800.00**	**$1,331,426.17**	**$64,379.00**	**$1,084,994.83**	**53.67%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: December 31, 2007	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$249,500.00	$117,843.35	$131,656.65	47.23%
1129 State Paid Retirement	$10,000.00	$4,714.94	$5,285.06	47.15%
1161 Retirement	$41,300.00	$19,521.06	$21,778.94	47.27%
1170 Social Security	$19,200.00	$8,804.77	$10,395.23	45.86%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	$600.00	$18.64	$581.36	3.11%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	$58,000.00	$17,510.00	$40,490.00	30.19%
1245 Professional & Artistic Services, NEC	$2,000.00	$70.00	$1,930.00	3.50%
1266 Court Reporting & Filing Services	$20,000.00	$5,836.00	$14,164.00	29.18%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	$1,000.00	$720.00	$280.00	72.00%
1275 Subscription & Information Services	$2,700.00	$571.65	$2,128.35	21.17%
1276 Reg. Fees & Conf. Expenses (Employee)	$500.00	$459.00	$41.00	91.80%
1277 Association Dues	$1,200.00	$1,129.50	$70.50	94.13%
1279 Employee Tuition & Fees	$300.00	$295.00	$5.00	98.33%
1280 Copying, Photographic & Printing Services	$700.00		$700.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	$3,000.00	$2,184.36	$815.64	72.81%
TRAVEL	$10,300.00	$6,361.83	$3,938.17	61.77%
EQUIPMENT				
1510 Office Furniture & Equipment	$500.00		$500.00	0.00%

GENERAL COUNSEL GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$249,500.00**	**$117,843.35**		**$131,656.65**	**47.23%**
STATE PAID RETIREMENT	**$10,000.00**	**$4,714.94**		**$5,285.06**	**47.15%**
RETIREMENT	**$41,300.00**	**$19,521.06**		**$21,778.94**	**47.27%**
SOCIAL SECURITY	**$19,200.00**	**$8,804.77**		**$10,395.23**	**45.86%**
CONTRACTUAL SERVICE	**$90,000.00**	**$28,794.15**	**52,490.00**	**$8,715.85**	**31.99%**
TRAVEL	**$10,300.00**	**$6,361.83**		**$3,938.17**	**61.77%**
EQUIPMENT	**$500.00**	**$0.00**		**$500.00**	**0.00%**
TOTAL	**$420,800.00**	**$186,040.10**	**$52,490.00**	**$182,269.90**	**44.21%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: December 31, 2007	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$692,400.00	$329,035.00	$363,365.00	47.52%
1129 State Paid Retirement	$27,700.00	$13,169.53	$14,530.47	47.54%
1161 Retirement	$114,700.00	$54,525.87	$60,174.13	47.54%
1170 Social Security	$53,100.00	$23,794.97	$29,305.03	44.81%
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	$100.00		$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	$2,500.00	$346.00	$2,154.00	13.84%
1245 Professional & Artistic Services, NEC	$4,000.00		$4,000.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	$1,000.00	$910.00	$90.00	91.00%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	$500.00		$500.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC				
TRAVEL				
1291 In-State	$6,100.00	$1,736.46	$4,363.54	28.47%
1292 Out-of-State	$3,800.00	$3,760.22	$39.78	98.95%
PRINTING	$11,000.00	$7,377.50	$3,622.50	67.07%
EQUIPMENT				
1510 Office Furniture & Equipment	$9,100.00		$9,100.00	0.00%

CAMPAIGN DISCLOSURE GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$692,400.00**	**$329,035.00**		**$363,365.00**	**47.52%**
STATE PAID RETIREMENT	**$27,700.00**	**$13,169.53**		**$14,530.47**	**47.54%**
RETIREMENT	**$114,700.00**	**$54,525.87**		**$60,174.13**	**47.54%**
SOCIAL SECURITY	**$53,100.00**	**$23,794.97**		**$29,305.03**	**44.81%**
CONTRACTUAL SERVICE	**$8,100.00**	**$1,256.00**		**$6,844.00**	**15.51%**
TRAVEL	**$9,900.00**	**$5,496.68**		**$4,403.32**	**55.52%**
PRINTING	**$11,000.00**	**$7,377.50**		**$3,622.50**	**67.07%**
EQUIPMENT	**$9,100.00**	**$0.00**		**$9,100.00**	**0.00%**
TOTAL	**$926,000.00**	**$434,655.55**	**$0.00**	**$491,344.45**	**46.94%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: December 31, 2007	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$411,900.00	$194,036.84	$217,863.16	47.11%
1129 State Paid Retirement	$16,500.00	$7,765.72	$8,734.28	47.06%
1161 Retirement	$68,200.00	$32,152.32	$36,047.68	47.14%
1170 Social Security	$31,500.00	$14,499.99	$17,000.01	46.03%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	$12,800.00		$12,800.00	0.00%
1223 Repair/Maint. Real Property	$5,400.00	$5,007.49	$392.51	92.73%
1225 Repair/Maint. EDP Equipment	$23,800.00	$6,387.73	$17,412.27	26.84%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	$54,000.00	$52,352.32	$1,647.68	96.95%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	$132,050.00	$20,000.00	$112,050.00	15.15%
1271 Surety Bond & Ins. Prem.	$600.00	$264.00	$336.00	44.00%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	$6,000.00		$6,000.00	0.00%
1275 Subscription & Information Services	$3,050.00	$1,449.00	$1,601.00	47.51%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	$5,000.00	$260.00	$4,740.00	5.20%
1284 Computer Software	$75,000.00	$33,381.79	$41,618.21	44.51%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	$1,000.00	$125.00	$875.00	12.50%
TRAVEL				
1291 In-State	$5,500.00	$3,522.98	$1,977.02	64.05%
1292 Out-of-State	$6,100.00		$6,100.00	0.00%
PRINTING				
COMMODITIES				
1304 Office/Library Supplies	$14,500.00	$5,646.11	$8,853.89	38.94%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under $100	$300.00	$231.85	$68.15	77.28%
1398 Equipment, NEC	$300.00	$283.68	$16.32	94.56%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment				
1515 EDP Equipment	$103,500.00	$58,934.91	$44,565.09	56.94%

INFORMATION TECHNOLOGY GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$411,900.00**	**$194,036.84**		**$217,863.16**	**47.11%**
STATE PAID RETIREMENT	**$16,500.00**	**$7,765.72**		**$8,734.28**	**47.06%**
RETIREMENT	**$68,200.00**	**$32,152.32**		**$36,047.68**	**47.14%**
SOCIAL SECURITY	**$31,500.00**	**$14,499.99**		**$17,000.01**	**46.03%**
CONTRACTUAL SERVICE	**$318,700.00**	**$119,227.33**	**$125,778.58**	**$73,694.09**	**37.41%**
TRAVEL	**$11,600.00**	**$3,522.98**		**$8,077.02**	**30.37%**
PRINTING	**$0.00**	**$0.00**		**$0.00**	**0.00%**
COMMODITIES	**$15,100.00**	**$6,161.64**		**$8,938.36**	**40.81%**
EQUIPMENT	**$103,500.00**	**$58,934.91**	**$1,012.00**	**$43,553.09**	**56.94%**
TOTAL	**$977,000.00**	**$436,301.73**	**$126,790.58**	**$413,907.69**	**44.66%**

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Daniel W. White, Executive Director

TO: Members of the Board

SUBJECT: FY08 HAVA Fiscal Report

DATE: January 9, 2008

Requests for HAVA funds continue at a moderate pace.

Attachment

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

AGENCY TOTALS MONTH ENDING: December 31, 2007	SECTION 101 Discretionary Funds	SECTION 102 Entitlement Payments	SECTION 261 EAID Disbursements	SECTION 251 Requirements	TOTAL Fund Activity
CASH BALANCE AT BEGINNING OF YEAR	$4,018,074.24	$136,049.00	$320.40	$23,402,364.76	$27,556,808.40
Program Revenues from Federal Govt	$0.00	$0.00	$9,111.40	$0.00	$9,111.40
Miscellaneous Revenues					$0.00
Interest Earned on Comptroller Balances	$96,311.17	$0.00	$0.00	$540,656.83	$636,968.00
Interest Penalties Received	$48,065.65			$16,660.15	$64,725.80
TOTAL CASH REVENUES	$144,376.82	$0.00	$9,111.40	$557,316.98	$710,805.20
YEAR TO DATE CASH EXPENDITURES					
PERSONAL SERVICE	$25,465.00			$0.00	$25,465.00
STATE-PAID RETIREMENT	$1,018.60			$0.00	$1,018.60
RETIREMENT	$4,217.34			$0.00	$4,217.34
SOCIAL SECURITY	$1,864.94			$0.00	$1,864.94
GROUP INSURANCE	$8,741.82			$0.00	$8,741.82
CONTRACTUAL SERVICE	$26,513.56			$361,831.44	$388,345.00
TRAVEL	$926.96			$0.00	$926.96
PRINTING	$139.50			$0.00	$139.50
COMMODITIES	$0.00			$0.00	$0.00
EQUIPMENT	$0.00			$81,437.91	$81,437.91
TELECOMMUNICATIONS	$3,727.41			$0.00	$3,727.41
OPERATION OF AUTO. EQUIPMENT	$0.00			$0.00	$0.00
INDIRECT COST REFUNDS	$279,651.98				$279,651.98
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	$352,267.11	$0.00	$0.00	$443,269.35	$795,536.46
AWARDS & GRANTS	$23,032.22	$0.00	$15,851.86	$2,528,188.45	$2,567,072.53
TOTAL CASH EXPENDITURES	$375,299.33	$0.00	$15,851.86	$2,971,457.80	$3,362,608.99
CASH BALANCE AT END OF MONTH	$3,787,151.73	$136,049.00	-$6,420.06	$20,988,223.94	$24,905,004.61

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: December 31, 2007	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$25,465.00	$25,465.00
1129 State Paid Retirement	$1,018.60	$1,018.60
1161 Retirement	$4,217.34	$4,217.34
1170 Social Security	$1,864.94	$1,864.94
1180 Group Insurance	$8,741.82	$8,741.82
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1223 Repair & Maintenance Real Property		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids	$7,518.04	$7,518.04
1239 Rental, NEC		
1242 Auditing & Management Services	$18,995.52	$18,995.52
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1273 Advertising		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1286 Travel, Reimb. to Non-State Employees		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State	$926.96	$926.96
1292 Out-of-State		
PRINTING	$139.50	$139.50
COMMODITIES		
1304 Office/Library Supplies		
1308 Educational & Instructional Materials		
1394 Office/Library Equip., Not Exceed. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1561 Training Equipment		
6625 Leasehold Improvements		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.	$144.01	$144.01
1722 Rental, Data Comm. Serv. & Equip.	$3,583.40	$3,583.40
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
INDIRECT COST REFUNDS		
1993 Indirect Cost Allocation Refund	$279,651.98	$279,651.98
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments (PPA)	$12,411.59	$12,411.59
4470 Grants to Local Governments (EAI)		
4470 Grants to Local Governments (AAG)	$10,620.63	$10,620.63
4470 Grants to Local Governments		
4479 Payments to Other State Agencies		

SECTION 101 GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	$25,465.00	$25,465.00	
STATE PAID RETIREMENT	$1,018.60	$1,018.60	
RETIREMENT	$4,217.34	$4,217.34	
SOCIAL SECURITY	$1,864.94	$1,864.94	
GROUP INSURANCE	$8,741.82	$8,741.82	
CONTRACTUAL SERVICE	$26,513.56	$26,513.56	$16,120.00
TRAVEL	$926.96	$926.96	
PRINTING	$139.50	$139.50	
COMMODITIES	$0.00	$0.00	
EQUIPMENT	$0.00	$0.00	
TELECOMMUNICATIONS	$3,727.41	$3,727.41	
OPERATION OF AUTO EQUIPMENT	$0.00	$0.00	
INDIRECT COST REFUNDS	$279,651.98	$279,651.98	
GRANTS	$23,032.22	$23,032.22	
TOTAL	$375,299.33	$375,299.33	$16,120.00

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS MONTH ENDING: December 31, 2007	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1394 Office/Library Equip., Not Exceed. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1599 Equipment, NEC		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments, NEC		

SECTION 102 GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	$0.00	$0.00	
STATE PAID RETIREMENT	$0.00	$0.00	
RETIREMENT	$0.00	$0.00	
SOCIAL SECURITY	$0.00	$0.00	
CONTRACTUAL SERVICE	$0.00	$0.00	
TRAVEL	$0.00	$0.00	
PRINTING	$0.00	$0.00	
COMMODITIES	$0.00	$0.00	
EQUIPMENT	$0.00	$0.00	
TELECOMMUNICATIONS	$0.00	$0.00	
OPERATION OF AUTO EQUIPMENT	$0.00	$0.00	
GRANTS	$0.00	$0.00	
TOTAL	$0.00	$0.00	$0.00

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 261 - EAID DISBURSEMENTS MONTH ENDING: December 31, 2007	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1394 Office/Library Equip., Not exc. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1599 Equipment, NEC		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
GRANTS		
4453 Reimbursement to Governmental Units		
4470 Grants to Local Governments (VAID)		
4470 Grants to Local Governments (VAID II)	$15,851.86	$15,851.86

SECTION 261 GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$0.00**	**$0.00**	
STATE PAID RETIREMENT	**$0.00**	**$0.00**	
RETIREMENT	**$0.00**	**$0.00**	
SOCIAL SECURITY	**$0.00**	**$0.00**	
CONTRACTUAL SERVICE	**$0.00**	**$0.00**	
TRAVEL	**$0.00**	**$0.00**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$0.00**	**$0.00**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
GRANTS	**$15,851.86**	**$15,851.86**	
TOTAL 059	**$15,851.86**	**$15,851.86**	**$0.00**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - REQUIREMENTS MONTH ENDING: December 31, 2007	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
1180 Group Insurance		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1223 Repair & Maintenance Real Property		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services	$287,072.00	$287,072.00
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC	$27,096.96	$27,096.96
1261 Postage		
1266 Court Reporting & Filing Services		
1273 Advertising		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software	$47,662.48	$47,662.48
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1308 Educational & Instructional Materials		
1394 Office/Library Equip., Not Exceed. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment	$81,437.91	$81,437.91
1561 Training Equipment		
6625 Leasehold Improvements		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
GRANTS		
4453 Reimbursement to Govt Units (AVE)	$410,681.96	$410,681.96
4453 Reimbursement to Govt Units (Phase II)	$2,022,954.99	$2,022,954.99
4453 Reimbursement to Govt Units (ALA)	$38,319.50	$38,319.50
4453 Reimbursement to Govt Units (EDG)		
4470 Grants to Local Governments (VRS)	$56,232.00	$56,232.00
4479 Payments to Other State Agencies		

SECTION 101 GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$0.00**	**$0.00**	
STATE PAID RETIREMENT	**$0.00**	**$0.00**	
RETIREMENT	**$0.00**	**$0.00**	
SOCIAL SECURITY	**$0.00**	**$0.00**	
GROUP INSURANCE	**$0.00**	**$0.00**	
CONTRACTUAL SERVICE	**$361,831.44**	**$361,831.44**	**$2,206,818.00**
TRAVEL	**$0.00**	**$0.00**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$81,437.91**	**$81,437.91**	
TELECOMMUNICATIONS	**$0.00**	**$0.00**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
GRANTS	**$2,528,188.45**	**$2,528,188.45**	
TOTAL	**$2,971,457.80**	**$2,971,457.80**	**$2,206,818.00**

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:
Daniel W. White, Executive Director

TO: Members of the Board

SUBJECT: Two Year Plan of Activity

DATE: January 10, 2008

Attached is the two-year plan of staff activity for the months of January and February for your review and information.

Attachment

2 Year Plan 2008-2009

Start Date	End Date	Activity	Division
12/6 /2007		Notify election authorities to send referenda information. 10 ILCS 5/1A-8 (1,2,12)	VOSS
12/7 /2007		Send notice (form) to election authorities in order to obtain voting system information to be used for the General Primary Election. (Rules and Regulations)	VOSS
12/12/2007		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 5/24B-9, 24C-9	VOSS
12/21/2007		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board of the type of voting system it will use for the General Primary Election. (Rules and Regulations)	VOSS
1 /1 /2008		First day of period during which any receipt by a political committee of a contribution in an aggregate of more than $500 must be reported within 2 business days following receipt. 10 ILCS 5/9-10	CAMP DISC
1 /2 /2008		First day that any political committee shall file its SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board or the Board and the county clerk. 10 ILCS 5/9-10	CAMP DISC
1 /2 /2008		Finalize 2008 SBE LEGISLATIVE PROGRAM – 94th General Assembly – 2nd year - process of bill drafting, obtaining sponsorship, bill introduction, monitoring, etc. 10 ILCS 5/1A-8	LEG
1 /4 /2008		Complete draft of Board's field and office plan for Election Day.	EL INFO
1 /4 /2008		Begin testing of the automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
1 /8 /2008		Notify election authorities to forward a copy of their computer operator's log or analogous information following the proclamation of election results. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS
1 /8 /2008		Last day for voter registration or transfer registration prior to February 5th General Primary Election. 10 ILCS 5/4, 5, 6	EL INFO

Start Date	End Date	Activity	Division
1 /9 /2008		First day for grace period registration, change of address and voting begins. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
1 /10/2008		Send an updated listing of certified civic organizations to all election authorities SBE Rule 207.50	ET&RD
1 /11/2008		Prepare to send a letter to the election authorities asking for the number of registered voters and precincts. 10 ILCS 5/1A-8 (1, 2, 6,	EL INFO
1 /14/2008		First day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
1 /15/2008		Complete profile of pre-election Referenda. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
1 /15/2008		Send letter to those jurisdictions where in-precinct counting equipment is utilized requesting a list of those precincts involved in the election. 10 ILCS 5/24B-15, 24C-15	VOSS
1 /18/2008		First day for election authority to submit computerized voter registration file for the Primary Election 2008. 10 ILCS 5/4-8,5-7,6-36	VRS
1 /22/2008		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
1 /22/2008		Last day of grace period registration, change of address and voting. 10 ILCS 5/4-50, 5-50, 6-	EL INFO
1 /22/2008		Last day that a political committee shall file its SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board or the Board and the county clerk. 10 ILCS 5/9-10	CAMP DISC
1 /23/2008		Governor's State of the State Message Constitution Art. V Sec. 13. (4th Wednesday in January)	LEG
1 /25/2008		Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdictions' 5% re-tabulation of precincts. 10 ILCS 5/24B-15 and 5/24C-15	VOSS
1 /25/2008		Date those jurisdictions utilizing in-precinct counting equipment must submit list of those precincts that will be open for the election. 10 ILCS 5/24B-15, 24C-15	VOSS

Start Date	End Date	Activity	Division
1 /28/2008		Complete the final list of the total number of registered voters and precincts in each county. 10 ILCS 5/1A-8 (1, 2, 6, 11)	EL INFO
1 /28/2008		Last day for election authorities to submit request for extension to file computerized voter registration information, for the Primary Elections 2008.	VRS
1 /28/2008		Last day for election authorities to submit computerized voter registration file, for the Primary Election 2008. 10 ILCS 5/4-8,5-7,6-36	VRS
1 /28/2008		Send notice to election authorities who failed to submit computerized voter registration file, for the December 15, 2007 submission. Rules and Regulations	VRS
1 /28/2008		Send each election authority a current computerized voter registration file error report, for the December 15, 2007 submission.	VRS
1 /29/2008		Last day to conduct SBE tests of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
1 /29/2008		Send verification letter to election authorities to confirm the precinct data they originally submitted for their 5% retabulation. 10 ILCS	VOSS
1 /31/2008		Last day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
2 /1 /2008		Begin planning for the printing and distribution of CAMPAIGN FINANCING MATERIALS to political committees for the 2008 Semi-Annual Report. Notification packets to be mailed to political committees by May 30, 2008. 10 ILCS 5/1A-8 (1, 2, 4, 11)	CAMP DISC
2 /1 /2008		Date upon which the State Board of Elections shall notify political committees that have failed to file a SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and	CAMP DISC
2 /1 /2008		Bill Introduction Deadline. Last day to file a legislative bill with either HOUSE. (H/S Rule) (date subject to change)	LEG

Start Date	End Date	Activity	Division
2 /4 /2008		Last day for election authorities to send a sealed copy of each tested program for the upcoming election to the State Board of Elections. The SBE secures the programs until the next General Primary Election, and if no contest or appeal is pending - destroys them.	VOSS
2 /4 /2008		Last day of period during which any receipt by a political committee of a contribution in an aggregate of more than $500 must be reported within 2 business days following its receipt. 10 ILCS 5/9-10	CAMP DISC
2 /5 /2008		GENERAL PRIMARY ELECTION 10 ILCS	EL INFO
2 /6 /2008		Begin preparing the CANDIDATE'S GUIDE for 2009. Guide should be sent to printer by June 30 and be ready for distribution by end of July. 10 ILCS 5/1A-8 (1, 2, 3, 7, 11)	ET&RD
2 /6 /2008		Begin development of the MANUALS OF INSTRUCTION FOR ELECTION JUDGES FOR 2009 Our goal will be to have the drafts ready for legal review by July 31. We must begin work on these books early so as to avoid scheduling conflicts with other projects such as any work required on possible statewide petition filing's) during the summer months and election judges' training sessions during the 2-month period before the General Election. (Distribution: December 7, 2008.) 10 ILCS 5/1A-8 (1, 2, 3, 4, 11)	ET&RD
2 /6 /2008		Provide the election authorities in those jurisdictions where in-precinct counting equipment is utilized a list of the precincts selected on a random basis by the State Board of Elections. 10 ILCS 5/24B-15, 24C-15	VOSS
2 /6 /2008		Begin preparing the LOCAL ELECTION OFFICIALS HANDBOOK and the TOWNSHIP CAUCUS GUIDE for the April 2009 Consolidated Elections. Handbooks should be sent to printer by June 30 and be ready for distribution by the end of July. 10 ILCS 5/1A-8	ET&RD
2 /8 /2008		Begin review and update of the SBE ELECTION JUDGES TRAINING PROGRAM and TESTS for election judges. Complete by June 30, 2008. 10 ILCS 5/1A-8 (1,2,3,6,11)	ET&RD

Start Date	End Date	Activity	Division
2 /8 /2008		Send notice to the county chairmen reminding them of their legal responsibility to provide the SBE with a list of their PRECINCT OFFICIALS. Their statutory deadline: March 17, 2008. 10 ILCS 5/7-9	ET&RD
2 /12/2008		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, 2007 submission.	VRS
2 /12/2008		Begin review of computer operator's logs for the performance of automatic tabulating equipment used in the General Primary Election. (Rules and Regulations)	VOSS
2 /14/2008		Begin canvass as soon as abstracts are received from county clerks. (Complete by: March 4, 2008 - depends on how soon abstracts are received from county clerks.) 10 ILCS 5/1A-8 (1, 2, 6, 11)	EL INFO
2 /15/2008		The date that a second letter goes out to all delinquent committees advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file a SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Rules and Regulations	CAMP DISC
2 /19/2008		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
2 /19/2008		Last day for local election authorities to count absentee, military & overseas ballots which were postmarked by midnight February 4, 2008. 10 ILCS 5/19-8(c), 20-8[c]	LEG
2 /20/2008		Governor's budget message. 15 ILCS 20/50-5 (3rd Wednesday)	LEG
2 /25/2008		Complete analysis of Referenda Profile. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
2 /25/2008		Have petitions available for new political party and independent candidates. (Candidates may begin to circulate petitions March 25, 2008). 10 ILCS 5/1A-8 (4)	EL INFO
2 /26/2008		Notify election officials who failed to submit their computer operator's log or analogous information. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS

Start Date	End Date	Activity	Division
2 /26/2008		Last day for canvassing of election results (February 5th Primary Election) by proper canvassing boards. (Exception: SBE as canvassing board) 10 ILCS 5/18A-15(a)	EL INFO
2 /26/2008		Link report due from the LEO's to the SBE. 10 ILCS 5/19-20, 20-20	LEG
2 /26/2008		Complete preparation of camera-ready copy of the General Primary Election OFFICIAL VOTE book and send same to printer. Print by March 27, 2008. 10 ILCS 5/1A-8 (1, 2, 11)	ET&RD
2 /27/2008		Send to each election authority a current computerized voter registration error report, from the Primary Election 2008 submission.	VRS
2 /27/2008		Send notice to election authorities who failed to submit a computerized voter registration file, for the Primary Election 2008. Rules and	VRS
2 /28/2008		Committee Deadline Final day for SENATE committee action on SENATE bills. (Senate Rule) Final day for HOUSE committee action on HOUSE bills. (House Rule)	LEG
3 /3 /2008		Post election survey due from the LEO's to the SBE.	LEG
3 /4 /2008		Secure from each election authority a copy of precinct voting abstracts for the General Primary Election for filing in the SBE Research Library. 10 ILCS 5/1A-8 (11), 22-15	EL INFO
3 /7 /2008		Complete CANVASS. Completion date depends on how soon abstracts are received from the county clerks. Generate material for the "List of Candidates Elected and Nominated" and for the "Official Vote" book. 10 ILCS 5/1A-8(1, 2, 6, 11); 18A-15(a)	EL INFO, IT
3 /7 /2008		Begin preparing the Certificates of Nomination and Election (Complete by: March 17, 2008). 10 ILCS 5/1A-8 (1, 2) 5/7-58	EL INFO
3 /7 /2008		Begin compiling weighted vote figures for legislative and representative committees.	EL INFO
3 /7 /2008		BOARD MEETING. (Proclamation) 10 ILCS 5/1A7, 22-7	EXEC DIR

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

January 9, 2008

Friends of Don Patterson
Gloria Buie
4386 W Ogden Ave
Chicago, IL 60623

L13749

NOTICE TO POLITICAL COMMITTEE

Dear Political Committee Officer/Representative,

Please be advised that based on your failure to comply with the Board Order issued on October 17, 2007 (enclosed), the Board is authorized to assess a civil penalty against your committee not to exceed $5000.00. The Board will consider the imposition of a civil penalty against your committee at its January 2008 meeting. You are welcome to attend the meeting to answer any questions the Board may have, however your presence is not mandatory. Any Motions regarding this matter must be made in writing and received by the General Counsel no later than four (4) days before the date of the meeting. If you have any further questions please feel free to contact our office. The meeting will begin at 10:30 AM on January 22, 2008 and will be held at the State Board of Elections, 1020 S Spring Street, Springfield IL. You may also attend the meeting via Video Conference at our Chicago office, located in the James R Thompson Center, 100 W Randolph, Suite 14, 100. If you have any further questions please feel free to contact our office.

Sincerely,

Rupert T. Borgsmiller, Director
Division of Campaign Disclosure

RTB: sm

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
State Board of Elections,)
Complainant(s),)
vs.) 07 CD 067
)
Friends of Don Patterson,)
Respondent(s).)

FINAL ORDER

TO: Friends of Don Patterson L13749
4386 W Odsen
Chicago, IL 60623

This matter coming to be heard this 15th day of October, 2007, following a Public Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-28 in that the Respondent failed to electronically file the February 2007 Pre-election report of Campaign Contributions; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. That the complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The report at issue has not been electronically filed as of the effective date of this Order.

IT IS HEREBY ORDERED:

1. That the committee electronically file the required report within 30 days of the effective date of this Order or face a civil penalty not to exceed $5000.00 pursuant Section 9-23 of the Election Code; and
2. The effective date of this Order is October 17, 2007, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/17/2007

Albert S. Porter, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

January 9, 2008

Citizens for Hawkins
POB 661
E St. Louis, IL 62202

S9222

NOTICE TO POLITICAL COMMITTEE

Dear Political Committee Officer/Representative,

Please be advised that based on your failure to comply with the Board Order issued on November 21, 2007 (enclosed), the Board is authorized to assess a civil penalty against your committee not to exceed $5000.00. The Board will consider the imposition of a civil penalty against your committee at its January 2008 meeting. You are welcome to attend the meeting to answer any questions the Board may have, however your presence is not mandatory. Any Motions regarding this matter must be made in writing and received by the General Counsel no later than four (4) days before the date of the meeting. If you have any further questions please feel free to contact our office. The meeting will begin at 10:30 AM on January 22, 2008 and will be held at the State Board of Elections, 1020 S Spring Street, Springfield IL. You may also attend the meeting via Video Conference at our Chicago office, located in the James R Thompson Center, 100 W Randolph, Suite 14, 100. If you have any further questions please feel free to contact our office.

Sincerely,

Rupert T. Borgsmiller, Director
Division of Campaign Disclosure

RTB: sm

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
State Board of Elections,	)	
Complainant(s),	)	
vs.	)	07 CD 046
	)	
Citizens for Hawkins,	)	
Respondent(s).	)	

FINAL ORDER

TO: Citizens for Hawkins S9222
PO Box 661
East St Louis, IL 62202

This matter coming to be heard this 19th day of November, 2007, following a Public Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent(s) violated ILCS 5/9-10, 5/9-13 & 5/9-14 in that the Respondent failed to file a Pre-election report of Campaign Contributions in conjunction with the February 2007 election; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. That the complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The report at issue remains unfiled.

IT IS HEREBY ORDERED:

1. That the committee file the required report within 30 days of the effective date of this Order or face a civil penalty not to exceed $5000.00 pursuant Section 9-23 of the Election Code; and
2. The effective date of this Order is November 21, 2007, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/21/2007

Albert S Porter, Chairman

EDWARD ALLEN CHANEY

6018 SOUTH MICHIGAN AVENUE
JACKSON PARK STATION P.O. BOX 378904
CHICAGO ILLINOIS 60637

PRINCIPAL OFFICE
STATE BOARD OF ELECTIONS
07 DEC 14 PM 4:11

December 14, 2007

State Board of Elections
State of Illinois
Springfield, Illinois

Attn: Sue MacArthur
Division Secretary

Dear Ms. McArthur:

Pursuant to the attached Final Order dated December 7, 2007, I respectfully request the State Board of Elections, State of Illinois to reconsider the imposition of the civil penalty.

Yours truly,

EDWARD CHANEY

STATE BOARD OF ELECTIONS
07 DEC 14 PM 4:30

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

DEC 12 2007

In the Matter Of:	)	
	)	
State Board of Elections	)	
Complainant(s),	)	
Vs.	)	
	)	07 JS 087
Citizens to Elect Edward Chaney	)	
Respondent(s)	)	

FINAL ORDER

TO: Citizens to Elect Edward Chaney L13734
Jackson Park Station
PO Box 378904
Chicago, IL 60637

This matter coming to be heard this 6th day of December, 2007, as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 07 JS 087, a $2600.00 civil penalty was assessed against the Respondent for the delinquent filing of the June 2007 Semi-annual report; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. The committee was previously assessed a penalty of $200.00 for the delinquent filing of the December 2006 Semi-annual report (07 DS 077) and a penalty of $1000.00 for the delinquent filing of the February 2007 Pre-election report (07 CP 029). These assessments were not appealed, and
4. The committee filed a Final report on October 12, 2007.

IT IS ORDERED:

1. A civil penalty in the amount of $2600.00 is imposed and the previously assessed penalty of $1200.00 remains unpaid. The total amount of $3800.00 will be abated on December 7, 2009 if the committee remains dissolved until that time; and
2. The effective date of this Order is December 7, 2007, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 12/7/2007

Albert S Porter, Chairman

STATE BOARD OF ELECTIONS
07 DEC 14 AM 10:48

December 13, 2007

Illinois State Board of Elections
Attn: Rupert Borgsmiller
1020 S. Spring St.
Springfield, Il. 62704

Dear Mr. Borgsmiller,

My name is Dan Baisden and I am the Treasurer for the Kankakee Federation of Labor C.O.P.E fund. We were recently fined for being late filing our semi-annual report. I am asking the State Board of Elections consider that starting on May 12, 2007 I was diagnosed with stage 4 cancer in my throat. Beginning May 29, 2007 I began treatment for this at the University of Chicago Hospital. I began chemotherapy and radiation treatments on May 29, 2007 and did not finish treatments until September 5, 2007. During this time frame I was on disability from work and was not able to drive due to the doses of fentinal and morphine that was given to me. On October 10, 2007 I went in for surgery at the University of Chicago Hospital for removal of my tonsils and lymphnodes in my neck. The surgery was stopped half way through due to a finding of additional hot spots of cancer. On October 31, 2007 I went in to surgery again and they were able to successfully remove all the Cancer. I was not able to return to work until November 27, 2007. All this information can be verified through the University of Chicago Hospital, Dr. Vokes, Dr. Haraf and Dr. Blairs offices.

I am asking that the Illinois State Board of Elections to please take this into consideration when making a decision on the outcome for the Kankakee Federation of Labor C.O.P.E fund. Please let me know if there is anything at all I can do to verify or supply information. I apologize for being late and will appreciate any consideration and help that you might give me. Thank you.

Sincerely,

Dan Baisden

Dan Baisden
Treasurer
Kankakee Federation of Labor C.O.P.E.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
	)	
State Board of Elections	)	
Complainant(s),	)	
Vs.	)	
	)	07 JS 101
Kankakee Federation of Labor	)	
AFL-CIO COPE	)	
Respondent(s).	)	

FINAL ORDER

TO: Kankakee Federation of Labor AFL-CIO COPE S5607
220 W Court St
Kankakee, IL 60901

This matter coming to be heard this 6th day of December, 2007, as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 07 JS 101, a $2350.00 civil penalty was assessed against the Respondent for the delinquent filing of the June 2007 Semi-annual report; and
2. An appeal of the civil penalty was not timely submitted by the committee, and
3. The committee was previously assessed a penalty of $200.00, which was stayed as a first violation, for the delinquent filing of the November 2006 Pre-election report (06 GE 040). This assessment was not appealed.

IT IS ORDERED:

1. A civil penalty in the amount of $2350.00 is imposed and the stay is lifted on the previously assessed penalty of $200.00. The total amount of $2550.00 is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is December 7, 2007, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 12/7/2007

Albert S Porter, Chairman

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **07 AE 006**

Committee to Elect Edward "Ed" Russell L 13781

Respondent

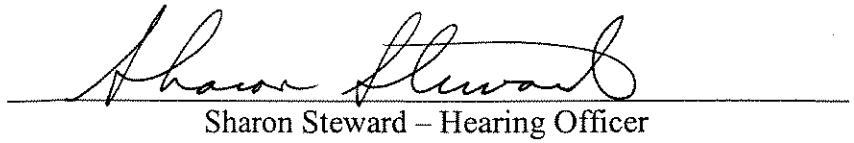
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment For Failing to File
A Schedule A-1 for the 2007 Consolidated Election

This Committee received three contributions of $1000 each on 3/20/07, 4/4/07, and 4/2/07, for a total of $3000, but failed to list them on a Schedule A-1. In addition, this Committee had been assessed a civil penalty of $1000 (not appealed, not paid) for delinquently filing the Pre-Election Report for the 2007 Consolidated Primary Election; a civil penalty of $100 (not appealed, reduced, paid) for failing to file a Schedule A-1 for the 2007 Consolidated Election; and a second civil penalty of $100 (not appealed, reduced, paid) for failing to file a Schedule A-1 for the 2007 Consolidated Election. The total assessment is $4000.

Angela Russell Perry, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Russell stated that the Committee held a fundraiser on 4/6/07; these contributions in question were received on that date. She posted the date on the check instead of the contribution date. It was an oversight on her part. On Richard Gaines' check she posted the wrong date. Attached are copies of the checks in question.

I recommend that the appeal be denied for lack of an adequate defense. Ms. Russell stated that these checks were received on the date of the fundraiser, April 6, 2007. This was during the 30 days prior to the election during which such contributions were required to be reported on a Schedule A-1. No Schedule A-1 was filed. However, since there is no indication that these violations were anything other than inadvertent and unintentional, and since this was the first election for which this Committee failed to file required A-1s, I also recommend that the penalty be reduced to 10% of the original assessment, or $300. If this recommendation is accepted by the Board, the civil penalty of $1300 will be due and owing.



Sharon Steward – Hearing Officer
October 3, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

July 9, 2007

Committee to Elect Edward "Ed" Russell
Edward Russell, Angela Perry
1303 Tudor Ave
E St Louis, IL 62201

L13781

Dear Committee to Elect Edward "Ed" Russell;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
AFRAM Corporation	3/20/07	$1000.00	$1000.00	*not filed	12
Campbell LLC	4/4/07	$1000.00	$1000.00	*not filed	1
Richard Gaines	4/2/07	$1000.00	$1000.00	*not filed	3

The committee is fined a **total** of $3000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

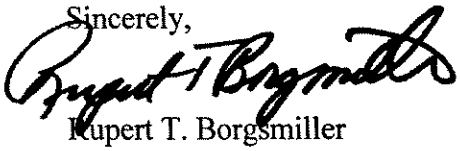
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $300.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

If you have any questions regarding the appeal procedure, please call Sue McArthur at 217/782-1543.

Sincerely,



Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s), Candidate(s)

* This contribution was reported on the April 2007 Pre-election Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than $500.00" threshold and was used as the basis for the fine assessment.

STATE BOARD OF ELECTIONS
07 AUG -2 PM 12: 51

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.) Case No. 07 AE 006
)
Committee to Elect Ed Russell)
Respondent(s).)

APPEAL AFFIDAVIT

I, Angela Russell-Perry (Name), the Treasurer (Chairman/Treasurer) of the Committee to Elect Ed Russell (Name of the Committee)

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

The Committee to Elect Ed Russell held a fundraiser on 4-6-07, these contributions in question were received on that date. I posted the date on the check instead of the date of contribution. It was an over site on my part. On Richard Gaines check I posted the wrong date.

Signed and Sworn to by:
Loretta Holmes
before me this 15th Day of
August, 2007
Notary Public

"OFFICIAL SEAL"
Loretta Holmes
Notary Public, State of Illinois
St. Clair County
My Commission Expires Mar. 8, 2009

(Signature of Chairman/Treasurer)

P.S. Attached are copies of checks from those contributions in questioned.

STATE BOARD OF ELECTIONS
07 AUG 10 PM 3:10

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.)
Committee to Elect Edward Russell) Case No._____
Respondent(s).)

WAIVER OF APPEARANCE

I, Angela Russell-Perry, the Treasurer of the
(Name) (Chairman/Treasurer)
Committee to Elect Edward Russell
(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.

Angela Russell-P
(Signature of Chairman/Treasurer)

The Committee To Re-Elect Edward "Ed" Russell
1303 Tudor Avenue
East St. Louis, IL 62201
(618) 271-1107

March 21, 2007

Dear Friend (s)

The Committee to Re-Elect Councilmen Edward "Ed" Russell cordially invites you to attend a special fundraiser on his behalf. Ed, a veteran Federal Government employee (HUD) and City Councilman, is a candidate for the Office of City Councilmen of the City of East St. Louis.

Ed is a staunch proponent of regional cooperation, economic development and committed to diligently working for continued growth in our city. His ability to network between residents, businesses, social and civil organizations, professionals and government leaders throughout the entire region is unsurpassed.

Mr. Edward "Ed" Russell needs your support to continue as City Councilman, the voice for the people of the City of East St. Louis. Please join us at this fundraiser on Friday, April 6, 2007 at:

Club Illusion
526 East Broadway
East St. Louis, IL 62201
6:00 p.m. – 9:00 p.m.

Contribution (s) may be mailed to:

The Committee to Re-Elect Edward "Ed" Russell
1303 Tudor Avenue
East St. Louis, IL 62201

We look forward to seeing you.

Thank you,

The Committee to Re-Elect Edward "Ed" Russell

3153

RICHARD K. GAINES, INC. 10/99
1001 HIGHLANDS PLAZA DRIVE WEST, STE. 500
SAINT LOUIS, MO 63110

DATE 4/7/07 4-3-810

PAY TO THE ORDER OF Committee To Elect Ed Russell $ 1,000.00

One Thousand 00/100 DOLLARS

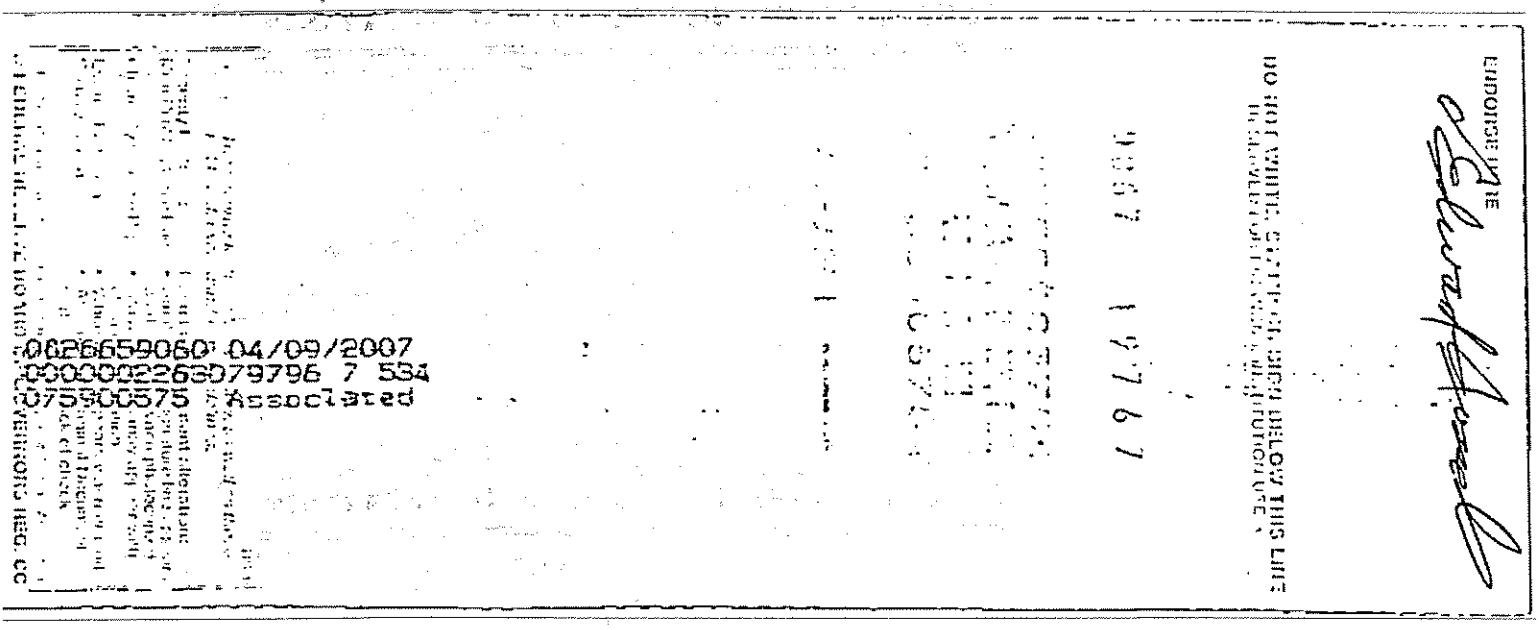
Bank of America.

ACH R/T 081000032

FOR Campaign Donation

⑈003153⑈ ⑆081000032⑆ 003473669169⑈ ⑈0000100000⑈

ccount:3473669169 Date:04-09-2007 Amount:$1,000.00 Serial:3153



7964

CAMPBELL, LLC 03-99
327 MISSOURI AVE., STE. 603
EAST ST. LOUIS, IL 62201

79-57/759 353

DATE 4.4.07

PAY TO THE ORDER OF Ed Russell for Council $1,000.00

One Thousand DOLLARS

Associated Bank
associatedbank.com

FOR Contribution

Johnny E. Campbell

⑈007964⑈ ⑆075900575⑆ 2263 008 043⑈ ⑈0000100000⑈

Account:2263008043 Date:04-06-2007 Amount:$1,000.00 Serial:7964

0810606090 04/06/2007
0000002263079796 1 530
075900575 Associated

09-07

0169 98216

075900575

1090

AFRAM CORPORATION
1601 OLIVE STREET
SAINT LOUIS, MO 63103
(314) 645-6299

Associated Bank

79-57/759

3/20/2007

PAY TO THE ORDER OF Ed Russell $ **1,000.00

One Thousand and 00/100********** DOLLARS

Ed Russell

AUTHORIZED SIGNATURE

MEMO

Security features. Details on back.

⑈001090⑈ ⑆075900575⑆ 2263 081 800⑈ ⑈0000100000⑈

ccount:2263081800 Date:04-06-2007 Amount:$1,000.00 Serial:1090

0810606080 04/06/2007
0000002263079796 1 530
075900575 Associated

0169 98215

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **07 MA 018**

Friends of Judy Stearns L 14206

Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment For Delinquently Filing a D-1 Statement of Organization, Pre-Election Reports For the 2007 Consolidated Primary Election and the 2007 Consolidated Election and For Failure To File Schedule A-1 Forms for the 2007 Consolidated Election

The D-1 Statement of Organization was received on April 10, 2007, 56 days late, resulting in a civil penalty assessment of $1400. The Pre-Election Report for the 2007 Consolidated Primary Election was received April 26, 2007, 9 days late, resulting in a civil penalty assessment of $500. The Pre-Election Report for the 2007 Consolidated Election was received July 20, 2007, 11 days late, resulting in a civil penalty assessment of $2200. The Committee received five contributions of more than $500, all from the candidate, prior to the 2007 Consolidated Election, but failed to list them on a Schedule A-1; the total Schedule A-1 civil penalty is $2143.90. The total outstanding assessment is $6243.90. Civil penalties had also been assessed for $4629.56 for failing to report contributions on a Schedule A-1 for the 2007 Consolidated Primary Election, but because the contributions were from the candidate, the committee was given a one time amnesty for those Schedule A-1 violations for that election.

Judith I. Stearns, the Chairman of the Committee, filed a Request for Hearing and an Appeal Affidavit. In the Affidavit, Ms. Stearns referenced an attached two page letter. She was under the impression that she was not required to file until she received more than $3,000 in contributions; she did not realize that spending one's own money counted towards the $3,000 threshold. In late March she thought she might be approaching the $3,000 threshold in contributions and, on the advice of her state rep, contacted Cris Cray at the Board. Ms. Cray answered her questions and helped her complete the D-1, but she did not file it at that time. On April 9, 2007, she received a letter from the Board advising her of the need to file a D-1. She did so on April 10, 2007. She contacted a CPA and made several calls to the Board and eventually made contact with Barb Mason in July to help her file her reports. She has less than $100 in her account and is owed more than $10,500. She stresses that she received misinformation and was totally inexperienced; those being the reasons for her late filings. Her mistakes were entirely unintentional.

The Hearing was scheduled for October 24, 2007, at 10:00 a.m. in the Springfield office of the State Board of Elections. Judy Sterns appeared on behalf of her Committee. Barb Mason, the individual who filed electronic reports for the committee, also appeared on behalf of the Committee. Much of Ms. Stern's testimony mirrored her Appeal Affidavit. She was assisted in her campaign by her state representative who advised her that she had to file with the Board when she received contributions in excess of $3,000. She didn't realize that her own money counted towards the threshold. She began mail-outs in December using her credit card. In mid-January she opened an account at a sign shop using her credit card. She was keeping track of outside contributions, but these were few in number and small in size. She won the consolidated primary and then began soliciting information about filing around the middle of March. She was advised by the state representative who was assisting her, to call Cris Cray at the Board. She sought advice from Ms. Cray and assistance on completing the D-1. It is not known what specific questions were asked. She also contacted a couple of CPAs asking advice as well. One told her that after she filed the D-1 that she was fine until July. In July, she finally was put in contact with Barb Mason who helped sort out all of her personal expenditures and then determined that the threshold was crossed January 2, 1007, not in April as she originally thought. Ms. Stearns had no idea how much of her own money she had spent or obligated until this point. She had not run a balance of how much was charged on her VISA until the election. She currently has $69 left in her account. She stresses that these violations were unintentional. I asked her if she had been given the D-1 Notice of Obligation at the time she had filed her petitions, and she did not remember.

Section 10 ILCS 5/9-1.7 defines a 'local political committee' as a candidate, or any individual, trust, partnership, committee, association, corporation, or any other organization or group of persons which "(a) accepts contributions or grants or makes expenditures during any 12-month period in an aggregate amount exceeding $3,000 on behalf of or in opposition to a candidate or candidates for public office who are required by the Illinois Governmental Ethics Act to file statements of economic interest with the County Clerk, or on behalf of or in opposition to a candidate or candidates for election to the office of ward or township committeeman in counties of 3,000,000 or more population;..." The key phrase in this definition is "makes expenditures". Ms. Sterns, the candidate, made expenditures by charging items on her credit card, exceeding $3,000 by early January. As expenditures, they count towards the $3,000 threshold. She acknowledges being a novice and relying upon the advice of another office holder. She talks about seeking advice from various individuals, including Board employees in late March and in April; however, the $3,000 threshold was crossed in early January, so deadlines for the D-1, the Schedule A-1s for the Consolidated Primary Election, the Pre-Election Report for the Consolidated Election, and possibly some Schedule A-1 filings for the Consolidated Election, had passed before any contact was made with the Board. In addition, the Board sent her a letter dated April 9, 2007; this is a generic letter sent by staff when information comes into its possession that would indicate that a committee may be required to file. When asked if she had received her D-5 Notice of Obligation when she filed her petitions, she wasn't sure since it had been so long ago. Ms. Sterns served as her own chairman and treasurer, and given her relative inexperience, I'm sure, in retrospect, she would agree that this may not have been a good idea due to the extreme pressures involved in running a campaign. Being a first time candidate in a difficult race would have been a very time consuming experience. However, her failure to file was due to her lack of understanding of the law; as far as information she may or may not have gotten from the Board, these phone calls were made well into the campaign.

The Board provides many educational resources, beginning with the D-5 she would have gotten when she filed her petitions, and all the materials available on the Board website. These materials would have answered any questions she had regarding her obligation to file disclosure. Therefore, I recommend that the appeal be denied for lack of an adequate defense. In regards to the Schedule A-1 penalties, since there is no indication that these violations were anything other than inadvertent and unintentional, I also recommend that the A-1 penalties be reduced to 10% of the original assessment or $214. That $214, plus the penalties for delinquently filing the D-1 and the two pre-election reports total $4,314. If this recommendation is accepted by the Board, the total amount of $4,314 will be due and owing.

Sharon Steward – Hearing Officer
October 24, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

September 4, 2007

Friends of Judy Stearns
Judy Stearns
306 E Locust #5
Bloomington, IL 61701

L14206

Dear Friends of Judy Stearns;

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-3 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 18, 2007, 56 day(s) late. As such, this committee has been assessed a fine of $1400.00.

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

Report Type:	Pre-Election Report of Campaign Contributions
Report Period:	January 1, 2007 through January 28, 2007
Filing Period:	January 29, 2007 through February 13, 2007

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on April 26, 2007, 9 day(s) late. As such, this committee has been assessed a fine of $500.00.

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

Report Type:	Pre-Election Report of Campaign Contributions
Report Period:	January 29, 2007 through March 18, 2007
Filing Period:	March 19, 2007 through April 2, 2007

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 20, 2007, 11 day(s) late. As such, this committee has been assessed a fine of $2200.00.

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

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Judy Stearns	3/20/07		**$446.94		
Judy Stearns	3/29/07		**16.12		
Judy Stearns	4/4/07	$308.00	$308.00	*not filed	
Judy Stearns	4/9/07		**$407.78		
Judy Stearns	4/9/07	$156.14	$156.14	*not filed	
Judy Stearns	4/9/07		**$397.82		
Judy Stearns	4/9/07	$286.08	$286.08	*not filed	
Judy Stearns	4/11/07	$876.80	$876.80	*not filed	
Judy Stearns	4/13/07	$516.88	$516.88	*not filed	

The committee is fined a **total** of $2143.90 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $215.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal packet

STATE BOARD OF ELECTIONS
07 SEP 28 AM 8:52

State of Illinois)
)
County of Livingston)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07 MAD18
)
Friends of Judy Stearns)
Respondent(s).)

APPEAL AFFIDAVIT

I, Judith I. Stearns, the Chairman of the
(Name) (Chairman/Treasurer)
Friends of Judy Stearns
(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 sheets (p1 + p2)
entitled "Friends of Judy Stearns" please.

Signed and Sworn to by:
Judith I Stearns
before me this 27th Day of
September, 2007
Ron T Briscoe
Notary Public

(Signature of Chairman/Treasurer)

OFFICIAL SEAL
RON T BRISCOE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/11/11

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.	)	Case No._____
Friends	)	
	)	
Respondent(s).	)	

REQUEST FOR HEARING

I, Judith I Stearns, the Chairman
(Name) (Chairman/Treasurer)
Friends of Judy Stearns
(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 requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

(Signature of Chairman/Treasurer)

Friends of Judy Stearns

When I made a decision to run for Alderman, Ward 4, City of Bloomington in December of '06, I received the following advice from a friend who had held public office in the State of Illinois for several years, "You do not need to file a committee until you have received more than $3,000.00 in campaign contributions." I knew that I would not be soliciting or receiving contributions until after the 2/23/07 primary election, so I believed I had no reason to file a committee until at least I began to receive contributions. I had no idea and no reason to think that spending money on my own campaign was the same as receiving it. I further had no idea of the large cost of campaigning and opened an account at a printer for my direct mailings and authorized charges on my Visa card without always receiving a statement. Since I did not pay off my Visa card and have run a balance since the campaign, I feel as if I still have not actually paid off my campaign expenses. My current Visa balance is larger than my campaign expenditures.

My campaign was hotly contested with 4 others in the primary and a 10 year incumbent in the general election. This was my first time to run for any office or even to be seriously involved in a campaign. Self employed, I was not able to devote much time to my work or business in order to campaign full time.

In late March of '07, I realized I might approach the $3,000.00 limit of contributions, so I then felt I should file a committee. A friend pulled up the forms for me and I began the first of several calls to Springfield to make sure I was filing correctly. I was told by the same friend as above that I should call Chris Cray, which I did. She was helpful in some questions I had about how to fill out the D-1, but she did not refer me to the election board, so I still did not realize I was late.

I received a letter from the State Board 4/9/07 advising me of the need to file a committee. On 4/10 I filed a D-1 form. I talked to Chris Cray at least one other time and I also made an appointment with a CPA in Bloomington to see if I was doing the right thing, but she could not advise me. I made calls to the Board of Elections on 4/3, 4/6. 4/10/07 and on 7/13 and 7/17, finally convincing someone at the Board to give me the name of someone who could help me because I realized I was not capable of filing the 7/20 report myself. At last I contacted Ms. Barbara Mason who I was able to contract with to file my 7/20 report.

I then received an amnesty letter from you on 9/30/07. The next day I received a letter dated 4/30/07 that notified me of a civil penalty. Although the letter is dated 4/30/07, it is assessing a penalty for reports received in July of '07.

At this time I have a remainder of $97.00 left in my committee fund, although I still owe over $10,500 to myself. Again, my Visa balance still owing is greater than my campaign deficit–so I still feel as if I have not yet paid for my campaign.

In conclusion, the misinformation I received combined with my complete inexperience in running for office were the reason my committee was not filed in time. My mistakes

were entirely unintentional and were made because even calling the State Board numerous times did not give me the understanding that spending and receiving were the same. When I at last realized that I had not filed properly, I contacted 2 professionals–one in Bloomington who could not help and at last Barbara Mason, who was a great help, without whom, I am afraid I still would be attempting to do this correctly. Had I not found Barbara, I intended to make a trip to Springfield to speak directly with the State Board before 7/20.

My attempts to get the correct information and my willingness to hire an expert are, I believe, evidence that I put forth a sincere effort to file correctly.

The campaign was a tremendous sacrifice, financially, emotionally, and physically and my business and personal life suffered more than I ever thought they would. I am still recovering while striving hard to serve my constituents and be the best possible alderman I can be.

I sincerely thank you for your consideration of my explanation and look forward to meeting with you.

Sincerely

Judy Stearns
Friends of Judy Stearns
At tach.

5/7/2007

Friends of Judy Stearns
306 E Locust St, Apt 5
Bloomington, IL 61701-8425

State of Illinois
State Board of Elections
Campaign Disclosure Division

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

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

L 14206 14
Friends of Judy Stearns

PLEASE RETAIN THIS RECEIPT FOR YOUR RECORDS

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

4/26/2007 10:15:58AM	Received in Springfield Postmarked 4/16/07	D-2 Pre-Election Report	2007CE

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **07 AE 018**

Democratic Citizens Assoc of Caseyville Twp L 1917
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing
Schedule A-1 Reports for the 2007 Consolidated Election

This Committee received four contributions of more than $500 on 3/19/07, but failed to list them on a Schedule A-1. The total assessment is $2538.83.

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

On the Affidavit, Mr. Seneczyn stated that these contributions from the four contributors were to help this Committee defray the cost of their holiday celebration, which was held in December. These funds were used only for that purpose and no other. In support of that statement, he includes a copy of a letter directed to Representative Holbrook thanking him for the pledge made to help fund the annual holiday celebration. Mr. Seneczyn further states that they were asked if their Club was going to participate in the upcoming election and their filed response was no. Once he had filed that with the Board, he thought no more about it until the next due report. In the next report, he listed these gentlemen and the money received from them. There was no intent nor was it purposely done to try and hide anything from the Board. He asks that his Club not be penalized for his lack of knowledge or understanding.

I contacted Mr. Seneczyn by telephone and questioned him further as to the Committee's activities in regards to the 2007 Consolidated Election. Based upon his Affidavit, my conversation with him, the letter to Representative Holbrook, and the 2007 June Semi-Annual Report filed by this Committee, it is determined that this Committee did not participate in the 2007 Consolidated Election and should have filed a Statement of Nonparticipation rather than a Pre-Election Report. The filing of the Pre-Election Report was the result of some confusion on his part. I recommend that the Appeal be granted, as this Committee met the requirements set forth in Section 100.70(d) of Board Rules and Regulations establishing itself in this election as a nonparticipating political committee, and as such, is not required to report contributions of more than $500 received during the 30 days prior to the election on a Schedule A-1 form.

Sharon Steward – Hearing Officer
October 11, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

September 4, 2007

Democratic Citizens Assoc of Caseyville Township L1917
Gary Seneczyn
1713 W US Highway 50, Lot 70
O'Fallon, IL 62269

Dear Democratic Citizens Assoc of Caseyville Township;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Cmte to Elect Tom Holbrook	3/19/07	$635.00	$635.00	*not filed	
Cmte to Elect Jay C Hoffman	3/19/07	$635.00	$635.00	*not filed	
Friends of Bill Haine	3/19/07	$634.00	$634.00	*not filed	
Friends of Clayborne	3/19/07	$634.83	$634.83	*not filed	

The committee is fined a **total** of $2538.83 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $254.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

If you have any questions regarding the appeal procedure, please call Sue McArthur at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s), Candidate(s)

* This contribution was reported on the June 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than $500.00" threshold and was used as the basis for the fine assessment.

STATE BOARD OF ELECTIONS
07 OCT -1 PM 2:23

State of Illinois)
)
County of St. Clair)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07AE018
)
Democratic Citizens Assoc of Caseyville Township.)
Respondent(s).)

APPEAL AFFIDAVIT

I, Gary Seneczyn (Name), the Treasurer (Chairman/Treasurer) of the Democratic Citizens Assoc. of Caseyville Township (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 have attached a copy of the letter that was sent to each of the gentlemen listed. This money from them was to help us defray the cost of our holiday celebration, which was held in December. These funds were used only for that purpose and no other. I thought that the contribution

Signed and Sworn to by:
Gary Seneczyn
before me this 29th Day of
Sept, 2007
Vicki English
Notary Public

Gary Seneczyn
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
VICKI ENGLISH
NOTARY PUBLIC STATE OF ILLINOIS
My Com 099 xpires 03/24/10

was to be made by us for a canidate that would be running for office.

We were asked if our club was going to participate in the up coming election and our filed response was no. Once I had filed that with the board, I thought no more about it until the next due report. In the next report I did list these gentlemen and the money received from them. There was no intent nor was it purposly done to try and hide anything from the board. I would hope the board would not penalize our club for my lack of knowledge or understanding. I would like to know the meaning of IN-KIND?

Please feel free to contact me should you have any questions or need for more information. THANK YOU.

Gary Senecyn
Vicki English
9/29/07

OFFICIAL SEAL
VICKI ENGLISH
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 03/24/10

Caseyville Township Democratic Club

January 25, 2007

Rep. Thomas Holbrook
230 Summers Trace
Belleville Il 62220

Dear Tom,

I would like to thank you on behalf of the club for the generous pledge you have made to help fund our annual holiday celebration.

The total cost for the festivities: $2539.32

VFW	$1149.00	(includes all beverages, supplies & hall rental)
DJ	$300.00	
Bartender (2)	$200.00	
Caterer	$700.00	
Attendance Prizes	$100.00	
Decorations	$ 90.32	

As in past years, Rep. Jay Hoffman, Sen. Bill Haine and Sen. Jim Clayborne will be partnering with you to help defray our costs.

Your donation of the same sum as in previous years is deeply appreciated. Checks should be mailed to: Caseyville Township Democratic Club, % Gary Seneczyn, 1713 W. Hwy 50, Lot 70, O'Fallon IL 62269.

If I can be of further assistance or if you have any questions, please call me at 618-344-7470.

Thanks,

Carol

Carol Clark
President
Caseyville Township Democratic Club
cc: GS

634.00
4 | 2539.32

Check for $635.00

CK 6061

State of Illinois)
)
County of St. CLAIR)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
)
Vs. Democratic Citizens Assoc. of Caseyville Township) Case No._____
Respondent(s).)

WAIVER OF APPEARANCE

I, GARY SENECZYN, the TREASURER of the
(Name) (Chairman/Treasurer)
Democratic Citizens Assoc. of Caseyville Township.
(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.

Gary Seneczyn
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **07 AE 035**

St Clair County Democratic Central Cmte S 1537

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failing to File a
Schedule A-1 for the 2007 Consolidated Election

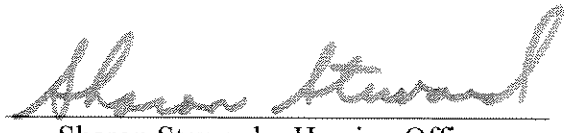
This Committee received 1 contribution of $25,000 on 4/12/07, but failed to list it on a Schedule A-1. This contribution was reported on the 2007 June Semi-Annual Report. The assessed penalty is $25,000.

Robert J Sprague, the Chairman of the Committee, filed a Request for Hearing and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Sprague stated that he filed Non-Participation Reports for the February 27, 2007, and April 17, 2007 elections and therefore is not required to file an A-1.

The Hearing was held at 10:00 AM on Thursday, January 3, 2008, at the Springfield office of the Board of Elections located at 1020 South Spring Street, Springfield IL. Robert Sprague, Chairman, appeared on behalf of the Committee. According to Mr. Sprague's testimony and a review of the 2007 June Semi-Annual report, this Committee made only two contributions to candidates on the 2007 CE ballot, a $200 contribution to Citizens for Eastern on 3/15/07 and a $250 contribution to Alvin Parks, Jr. on 4/12/07. Mr. Sprague also testified that no other expenditures were made on behalf of any candidates on the April 17, 2007 ballot.

I recommend that the appeal be granted, as there is no evidence that the activities of this Committee met the definition of participation in regards to the 2007 CE held on April 17, 2007. A review of the 2007 June Semi-Annual Report, along with Mr. Sprague's testimony, indicates that this Committee did not participate in the 2007 Consolidated Election, and therefore, the Committee was not required to file the Schedule A-1 in question.



Sharon Steward – Hearing Officer
January 3, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

St Clair County Democratic Central Cmte
Robert Sprague
26 E Washington St
Belleville, IL 62220

S1537

Dear St Clair County Democratic Central Cmte;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Committee to Elect Leo Seitz	4/12/07	$25000.00	$25000.00	*not filed	

The committee is fined a **total** of $25000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

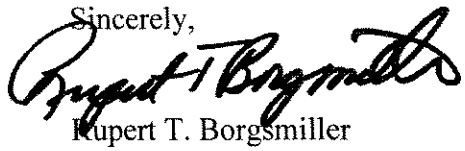
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $2500.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

If you have any questions regarding the appeal procedure, please call Sue McArthur at 217/782-1543.

Sincerely,



Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s), Candidate(s)

* This contribution was reported on the June 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than $500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
)
County of St. Clair)

STATE BOARD OF ELECTIONS
07 NOV -6 AM 11:12

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07AE035
)
St. Clair County Democratic Central)
Committee Respondent(s).)

APPEAL AFFIDAVIT

I, Robert J. Sprague (Name), the Chairman (Chairman/Treasurer) of the

St. Clair County Democratic Central Committee
(Name of the Committee)

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

I filed Non Participation Reports on February 27, 2007 and April 17, 2007 election and therefore am not required to file an A-1.

Signed and Sworn to by:
Melissa R. Wilson
before me this 15th Day of
November, 2007
Melissa R. Wilson
Notary Public

OFFICIAL SEAL
MELISSA R. WILSON
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 2-11-2008

(Signature of Chairman/ Treasurer)

State of Illinois)
)
County of St. Clair)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant	)	
	)	
Vs.	)	Case No._____
	)	
St. Clair County Democratic Central Committee	)	
	)	
Respondent(s).	)	

REQUEST FOR HEARING

I, Robert J. Sprague (Name), the Chairman (Chairman/Treasurer)

St. Clair County Democratic 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 requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

(Signature of Chairman/Treasurer)

SPRAGUE AND URBAN

ATTORNEYS AND COUNSELORS
26 E. Washington St.
Belleville, Illinois 62220

ROBERT J. SPRAGUE
DONALD W. URBAN

TELEPHONE (618) 233-8383
FAX (618) 233-5374

November 5, 2007

State Board of Elections
Attn: Campaign Disclosure
1020 South Spring Street
Springfield, IL 62708

Re: St. Clair County Democratic Central Committee

Dear Sir or Madam:

I filed Non Participation Reports on February 27th, 2007 and April 17th, 2007 election. (See attached reports.) I was not required to file an A-1.

Yours very truly,

ROBERT J. SPRAGUE

RJS/mrw

Enclosures

I-State Board of Elections.11.1.07

® 65

FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES)(PLEASE TYPE OR PRINT IN BLACK INK)
D-2	[ ] Pre-Election Report - Election Date _____ [ ] Semi-Annual Report [X] Non-Participation - Election Date 04/17/2007 [ ] FINAL REPORT [ ] Amendment of Report indicated above

Full name and complete mailing address of Political Committee

St. Clair County Democratic Central Committee
26 East Washington Street

Belleville IL 62220

☐ CHECK IF ADDRESS CHANGE

FOR OFFICE USE ONLY

IDENTIFICATION NO.

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS P.O.BOX 4187 SPRINGFIELD, IL. 62708	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND COPY TO: APPROPRIATE COUNTY CLERK
FROM _____ THRU _____	$		

SEE GUIDE TO CAMPAIGN DISCLOSURE FOR INSTRUCTIONS

COMPLETE 1-7 FOR PRE-ELECTION REPORTS

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS

SECTION A - RECEIPTS

1. Individual Contributions:
   a. Itemized (from Schedule A) .. $ _____ (1a)
   b. Not-Itemized ..... $ _____ (1b)

2. Transfers In:
   a. Itemized (from Schedule A) .. $ _____ (2a)
   b. Not-Itemized ..... $ _____ (2b)

3. Loans Received:
   a. Itemized (from Schedule A) .. $ _____ (3a)
   b. Not-Itemized ..... $ _____ (3b)

4. Other Receipts:
   a. Itemized (from Schedule A) .. $ _____ (4a)
   b. Not-Itemized ..... $ _____ (4b)
   TOTAL RECEIPTS (1-4) ..... $ _____

* * * * * * * *

5. In-kind Contributions:
   a. Itemized (from Schedule I) .. $ _____ (5a)
   b. Not-Itemized ..... $ _____ (5b)
   TOTAL IN-KIND ..... $ _____

SECTION B - EXPENDITURES

6. Transfers Out:
   a. Itemized (from Schedule B).. $ _____ (6a)
   b. Not-Itemized ..... $ _____ (6b)

7. Loans Made:
   a. Itemized (from Schedule B).. $ _____ (7a)
   b. Not-Itemized ..... $ _____ (7b)

8. Expenditures:
   a. Itemized (from Schedule B).. $ _____ (8a)
   b. Not-Itemized ..... $ _____ (8b)
   TOTAL EXPENDITURES (6-8)$ _____

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) . $ _____ (9a)
   b. Not-Itemized ..... $ _____ (9b)
   TOTAL DEBTS & OBLIGATIONS$ _____

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period ..... $ _____ (A)
Total Receipts (Section A) ..... $ _____ (B)
Subtotal ..... $ _____ (C)
Total Expenditures (Section B) .. $ _____ (D)
Funds available at the close of the reporting period ..... $ _____ (E)

* * * * * * * *

Investment Total ..... $ _____ (F)

VERIFICATION

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

Robert J. Sprague — 03/27/2007
SIGNATURE OF TREASURER OR CANDIDATE — DATE

(THIS FORM MAY BE REPRODUCED)

Printed on Recycled Paper

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **07 AE 036**

North Central IL Laborers Council PAC S 2290

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failure to File a Schedule A-1
For the 2007 Consolidated Election

This Committee received one contribution of $2841.07 on 3/30/07, but failed to list it on a Schedule A-1. The assessed penalty is $2841.07.

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

On the Affidavit, Mr. Penn stated that the amount in question was a deposit of members' dues that were to be un-itemized. The report has since been amended with staff assistance.

I contacted the Committee to request additional documentation in support of its defense that these were member dues and that no one individual made a contribution which would have triggered the filing of a Schedule A-1. A cover letter dated 2/8/08 and a breakdown of individual contributions were provided me by Mr. Penn.

Based upon the Affidavit, the cover letter and supporting documentation, and the amended report, I recommend that the appeal be granted. It is clear from the breakdown that these were member dues and that no Schedule A-1 was required to be filed.

Sharon Steward – Hearing Officer
January 8, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

North Central IL Laborers Council PAC
4208 W Partridge Way Unit 2
Peoria, IL 61615

S2290

Dear North Central IL Laborers Council PAC;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
NCILCD-PAC	3/30/07	$2841.07	$2841.07	*not filed	

The committee is fined a **total** of $2841.07 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

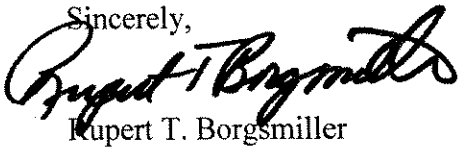
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $285.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

If you have any questions regarding the appeal procedure, please call Sue McArthur at 217/782-1543.

Sincerely,



Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s), Candidate(s)

* This contribution was reported on the June 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than $500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
)
County of Peoria)

PRINCIPAL OFFICE
STATE BOARD OF ELECTIONS
07 NOV 28 AM 10: 24

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07AF 036
)
)
~~North Central IL Laborers Council PAC~~)
Respondent(s).)

APPEAL AFFIDAVIT

I, John Penn, the Treasurer of the
(Name) (Chairman/Treasurer)

~~North Central IL Laborers Council PAC~~
(Name of the Committee)

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

~~The amount in question was a deposit of memberss dues that~~ were to be unitemized. The report has since been amended per instructions from Kim Brown..

Signed and Sworn to by:
John F. Penn
before me this 19th Day of
November, 2007
Lynne A. Marks
Notary Public

(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
113 MARKS
COMMISSION EXPIRES 10/04/08
NOTARY PUBLIC STATE OF ILLINOIS

State of Illinois)
)
County of Peoria)

07 DEC -4 AM 8:49
STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
)
Vs.) Case No._____
North Central IL Laborers Council PAC)
Respondent(s).)

WAIVER OF APPEARANCE

I, John F. Penn, the Treasurer of the
(Name) (Chairman/Treasurer)

North Central IL Laborers Council PAC
(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.

John F. Penn
(Signature of Chairman/Treasurer)

NORTH CENTRAL ILLINOIS LABORER'S DISTRICT COUNCIL - PAC

STATE BOARD OF ELECTIONS
Springfield, Illinois
FILED JAN 0 8 2008
AM PM
7|8|9|10|11|12|1|2|3|4|5|6

January 2, 2008

State Board of Elections
Sharon Steward
1020 South Spring Street
P.O. Box 4187
Springfield, IL 62708

Dear Sharon:

Please find enclosed the breakdowns for the deposit which should have been unitemized on the report previously in question. The amount $2841.07 as you can see from the attached ledgers is not a single contribution of $500.00 or more. The deposits from NCILHWF and GPLDC are $.01 per hour collected for each hour worked from the locals. The amounts are not $500.00 collected from one person. If you should need any further information please contact Lynne Manley in our accounting office.

Cordially,

John F. Penn

John F. Penn
Business Manager

lam

4208 W. Partridge Way, Unit #2, Peoria, IL 61615 Phone: (309)692-8750 Fax: (309)692-2698

The Great Plains Laborers' DC

General Ledger

For the Period From Feb 1, 2007 to Feb 28, 2007

STATE BOARD OF ELECTIONS
Springfield, Illinois

FILED JAN 08 2008
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

Account ID Account Descripti	Date	Referenc	Jrnl	Trans Descripti	Debit Amt	Credit Amt	Balance
219500 PAC .01	2/1/07			Beginning Balance			-593.25
	2/19/0	01/07 Co	PJ	NCILDC-PAC - 01/07 Contributions, $593.25	593.25		
	2/28/0	02/28/07	CRJ	The Great Plains Laborers' D.C - L362 11/06 PAC, $297.97		297.97	
	2/28/0	02/28/07	CRJ	The Great Plains Laborers' D.C - L996 10/06 PAC, $47.95		47.95	
	2/28/0	02/28/07	CRJ	The Great Plains Laborers' D.C - L751 11/06 PAC, $224.98		224.98	
	2/28/0	02/28/07	CRJ	The Great Plains Laborers' D.C - L231 11/06 PAC, $207.73		207.73	
	2/28/0	02/28/07	CRJ	The Great Plains Laborers' D.C - L309 11/06 PAC, $703.65		703.65	
				Current Period Change	593.25	1,482.28	-889.03
	2/28/0			**Ending Balance**			**-1,482.28**

These amounts represent $.01 per hour worked by members in the individual locals.

STATE BOARD OF ELECTIONS
Springfield, Illinois
FILED JAN 08 2008
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

The Great Plains Laborers' DC

General Ledger

For the Period From Feb 1, 2007 to Feb 28, 2007

Account ID Account Descripti	Date	Referenc	Jrnl	Trans Descripti	Debit Amt	Credit Amt	Balance
217000 Acc. NCILDC Pol.	2/1/07			Beginning Balance			-40.00
	2/5/07	1046	PRJ	Rocky A. Raikes		2.00	
	2/5/07	8633	PRJ	John F. Penn		2.00	
	2/5/07	8634	PRJ	Doug Shankel		2.00	
	2/5/07	8635	PRJ	Michael G. Matejka		2.00	
	2/12/0	8655	PRJ	John F. Penn		2.00	
	2/12/0	8656	PRJ	Doug Shankel		2.00	
	2/12/0	8657	PRJ	Michael G. Matejka		2.00	
	2/12/0	1060	PRJ	Rocky A. Raikes		2.00	
	2/19/0	8675	PRJ	John F. Penn		2.00	
	2/19/0	8676	PRJ	Doug Shankel		2.00	
	2/19/0	8677	PRJ	Michael G. Matejka		2.00	
	2/19/0	1071	PRJ	Rocky A. Raikes		2.00	
	2/19/0	01/07 Co	PJ	NCILDC-PAC - 01/07 Contributions, $40.00	40.00		
	2/26/0	8681	PRJ	John F. Penn		2.00	
	2/26/0	8682	PRJ	Doug Shankel		2.00	
	2/26/0	8683	PRJ	Michael G. Matejka		2.00	
	2/26/0	1081	PRJ	Rocky A. Raikes		2.00	
				Current Period Change	40.00	32.00	8.00
	2/28/0			**Ending Balance**			**-32.00**

STATE BOARD OF ELECTIONS
Springfield, Illinois
FILED JAN 0 8 2008
AM 7,8,9,10,11,12,1,2,3,4,5 PM
Feb 20

SUMMARY OF NCILDC PAYMENTS
for 02/16/2007 through 02/28/2007

Report Printed: 03/05/2007

Working Dues Checkoff		Check-off	NCILDC PAC	Total Amount
Local Union Number	0032	2,431.50	127.97	2,559.47
	0109	.26	.01	.27
	0165	5,165.40	271.86	5,437.26
	0393	1,311.67	69.04	1,380.71
	0538	322.62	16.98	339.60
	0727	1,409.61	74.19	1,483.80
	0852	3.80	.20	4.00
TOTAL WORKING DUES CHECK-OFF		10,644.86	560.25	11,205.11

TOTAL SERVICE FEES FOR THIS PERIOD: 505.18

Remittance Summary

For Check-Off	$10,644.86
For NCILDC PAC	$560.25
For Service Fees	$505.18

NCILDC Political Action Committee
Cash Receipts Journal
For the Period From Mar 30, 2007 to Mar 30, 2007

FILED JAN 0 8 2008 AM 8,9,10,11,12,1,2,3,4,5 PM

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

Date	Account ID	Transaction Ref	Line Description	Debit Amnt	Credit Amnt
3/30/07	4006	03/30/2007	NCILHWF Contributions for period 2/16-2/28/07, $560.25		560.25
	4002		L231 Contributions for 01/2007, $32.00		32.00
	4003		L165 Contributions for period 10/2006, $130.55		130.55
	4006		NCILHWF Contributions for period 3/1-3/15/07, $449.44		449.44
	4005		QCFFC Contributions for period 2/2007, $24.00		24.00
	4001		GPLDC Contributions for period 2/2007, $1514.28		1,514.28
	4003		L165 Contributions for period 11/2006, $130.55		130.55
	115100		NCILDC-PAC	2,841.07	
				2,841.07	**2,841.07**

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

Vs. **Case No. 06 AC 050**

IL Committee for Honest Government S4081

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failure to File a Schedule A-1
In conjunction with the February 2007 Consolidated Primary Election

According to the political committee's December 2006 Semi Annual Report, it received a contribution from Novak Construction, dated February 22nd, 2007, in the amount of $4,000.00, during the Schedule A-1 filing period, January 29th, 2007 through and including February 26th, 2007, which failed to be reported as required by statute. The political committee is fined an assessed civil penalty in the amount of $4,000.00.

Ms. Patricia Ann Roets, Esq., for Mr. Frank A. Avila, Counsel for the IL Committee for Honest Government, filed a Request for Hearing and Appeal Affidavit, on November 28th, 2007, indicating in part: "That the webpage from the State Board of Elections website clearly shows that the Illinois Committee for Honest Government submitted an A-1 form on Sunday, February 25 via electronic transmission & that the only item the ICHG could have included on that A-1 was the $4,000 from Novak Construction, which was received by the ICHG late in the day on Thursday, February 22; and that the Committee should not be fined civil penalties for a failure to file, if indeed any such alleged failure to file did occur, which alleged failure was caused by a technical malfunction in the Board's own website".

Attached to the Affidavit is a copy of an email originating from Mr. Rupert Borgsmiller, Director/Disclosure Division, to Ms. Patricia Roets indicating that the political "committee did upload a A-1 on 2/25/07, but the form was blank".

Hearing in this matter was set for Monday, December 17th, 2007, to be telephonically conducted on/or about 9:00 a.m.

After reviewing the documents in this matter, and discussions with Mr. Avila, it is the opinion of the Hearing Examiner that a technical error in the attachment or cloning of information related to the Novak Construction occurred, which caused the Schedule A-1 to be electronically filed blank. The Hearing Examiner truly believes the Schedule A-1 uploaded on February 25th, 2007, was filed with the intent to disclose the Novak Construction contribution, received on February 22nd, 2007. The Hearing Examiner strongly encourages the political committee in the future to view contents of electronic transmissions to assure completeness. It is the recommendation of the Hearing Examiner that the appeal be granted in this matter.

Tony Morgando Jr – Hearing Examiner
December 18th, 2007

It should be noted that such checks represent reimbursement to the Lisle Township Republican Organization, rather than a contribution. It is the intent of Mr. Fisher to amend the political committee's filing to reflect this change.

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

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

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

Il Committee for Honest Government
Randall Sherman
1101 W Columbia Ave #212
Chicago, IL 60626

S4081

Dear Il Committee for Honest Government;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Novak Construction	2/22/07	$4000.00	$4000.00	*not filed	

The committee is fined a **total** of $4000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

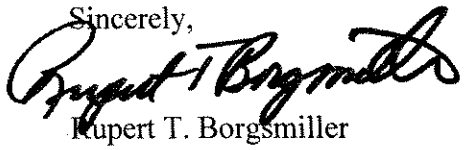
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $400.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

If you have any questions regarding the appeal procedure, please call Sue McArthur at 217/782-1543.

Sincerely,



Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s), Candidate(s)

* This contribution was reported on the June 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than $500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
)
County of Cook)

PRINCIPAL OFFICE
STATE BOARD OF ELECTIONS
07 NOV 26 AM 10:43

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant,)
)
Vs.)
) Case No 07AC050
IL COMMITTEE FOR HONEST GOVERNMENT)
)
Respondent.)

APPEAL VERIFICATION BY CERTIFICATION OF ATTORNEY
[Page One of Three]

I, PATRICIA ANN ROETS, ESQ., FOR FRANK B. ÁVILA, ESQ., ATTORNEY FOR THE ABOVE-NAMED RESPONDENT, THE IL COMMITTEE FOR HONEST GOVERNMENT, HEREBY STATES, UPON INFORMATION AND BELIEF, 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:

According to Mr. Randall Sherman, Secretary/Treasurer of the Respondent herein, the Committee takes the following position: [1] That the webpage from the State Board of Elections' website clearly shows that the Illinois Committee for Honest Government submitted an A-1 form on Sunday, February 25 via electronic transmission (which is the only way the form could have been submitted on that day to the State Board of Elections); [2] That the only item the ICHG could have included on that A-1 was the $4,000 from Novak Construction, which was received by the ICHG late in the day on Thursday, February 22 (sometime after business hours); [3] That the actual electronic transmission of the A-1 was done by ICHG Assistant Treasurer Angelina Beccara; [4] That Ms. Beccara would have received any confirmation from the State Board of Elections; [5] That, because this took place some nine months ago, whether Ms. Beccara retained that E-mail transmission from the State Board of Elections has not yet been determined; [6] That Ms. Beccara can be contacted during normal business hours at 312/751-5620; [7] That Mr. Sherman steadfastly maintains that Ms. Beccara actually filed, not attempted to file, the A-1 form; and, [8] That the Committee should not be fined civil penalties for a failure to file, if indeed any such alleged failure to file did occur, which alleged failure was caused by a technical malfunction in the Board's own website.

Furthermore, Mr. Sherman claims that he has viewed a page on the Board's website that contains a list of the Illinois Committee for Honest Government's most recent filings, which list shows the February 25, 2007, allegedly-missing filing that Mr. Sherman claims was filed in accordance with the Illinois State Board of Elections provisions of the Illinois Election Code. Both Mr. Sherman and Assistant Treasurer Angelina Becerra are willing to execute any affidavits, or other material and relevant documents, to support the Committee's position that the A-1 form was timely submitted in its entirety.

APPEAL VERIFICATION BY CERTIFICATION OF ATTORNEY

[Page Two of Three]

Finally, according to the information that Mr. Rupert Borgsmiller, Director of Campaign Disclosure, graciously provided in an electronic-mail transmission to Patricia Ann Roets, Esq., an attorney affiliated with Frank B. Ávila, Esq., on Thursday, November 22, 2007, at 10:57 a.m., there seems to be a difference in what information Mr. Randall Sherman has viewed on the Board's website, and what information Mr. Rupert Borgsmiller has viewed. Mr. Borgsmiller's electronic-mail message to Ms. Roets stated as follows:

Borgsmiller, Rupert show details Nov 22 (4 days ago) Reply

from	Borgsmiller, Rupert <RBorgsmiller@elections.il.gov>		
to	Patricia Roets <patriciaannroets@gmail.com>,		
date	Nov 22, 2007 10:57 AM		
subject	RE: ICHG and the charges by the State Board of Elections, re contribution by Novak Construction on 2.22.2007	hide details Nov 22 (4 days ago)	Reply
mailed-by	elections.il.gov		

Ms. Roets:

The appeal forms are on our website. We need an appeal affidavit and the request for hearing. The documents can be faxed to either office.

I checked our website this morning and the committee did upload a A-1 on 2/25/07 but the form was blank. If you go to our website at www.elections.il.gov and check the reports filed by the committee, (S 4081) you can see exactly what I am referring to.

We will be happy to schedule your appeal hearing in Chicago. If you have any questions tomorrow you may contact me on my cell phone tomorrow at 217 ____-_____ or you may call me on Monday at 217/782-1548 if you have any additional questions.

Rupert Borgsmiller
Director of Campaign Disclosure
217/782-1548
rborgsmiller@elections.il.gov

APPEAL VERIFICATION BY CERTIFICATION OF ATTORNEY

[Page Three of Three]

Therefore, because there seems to be genuine confusion about what documents are available to viewers of the website, this request for a hearing, preferably in the Chicago Office of the Illinois State Board of Elections, appears to be reasonable. Therefore, we so request such a hearing, to be held in Chicago, Illinois.

By: _____
Patricia Ann Roets, Esq., for Frank B. Avila, Esq.

Under penalties as provided by law, pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief, and as to such matters, the undersigned certifies as aforesaid that he/she verily believes the same to be true.

By: _____
Patricia Ann Roets, Esq., for Frank B. Avila, Esq.

DATED: November 25, 2007

Prepared by:

Patricia Ann Roets, Esq.
for
Frank B. Ávila, Esq.
227 West Monroe Street, 20th Floor
Chicago, Illinois 60606-5055
312/762-5928 [Voice]
312/762-5929 [Facsimile]
Attorney No. 41011

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant,	)	
	)	
Vs.	)	
	)	Case No. _____
IL COMMITTEE FOR HONEST GOVERNMENT	)	
	)	
Respondent.	)	

REQUEST FOR HEARING
[Page One of One]

I, PATRICIA ANN ROETS, ESQ., FOR FRANK B. ÁVILA, ESQ., ATTORNEY FOR THE ABOVE-NAMED RESPONDENT, THE IL COMMITTEE FOR HONEST GOVERNMENT, HEREBY 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 APPEAL VERIFICATION BY CERTIFICATION OF ATTORNEY.

THE SAID COMMITTEE REQUESTS A PUBLIC HEARING, AT WHICH HEARING THE COMMITTEE WILL APPEAR TO OFFER REASONS AND DEFENSES WHY THE PROPOSED ASSESSMENT SHOULD NOT BE IMPOSED.

By: Patricia Ann Roets for Frank B. Avila
Patricia Ann Roets, Esq., for Frank B. Ávila, Esq.

DATED: November 25, 2007

Prepared by:

Patricia Ann Roets, Esq.
for
Frank B. Ávila, Esq.
227 West Monroe Street, 20th Floor
Chicago, Illinois 60606-5055
312/762-5928 [Voice]
312/762-5929 [Facsimile]
Attorney No. 41011

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant,	)	
	)	
Vs.	)	
	)	Case No. _____
IL COMMITTEE FOR HONEST GOVERNMENT	)	
	)	
Respondent.	)	

CERTIFICATE OF SERVICE
[Page One of Two]

TO:

Mr. Rupert Borgsmiller
Director of Campaign Disclosure
Attn: Campaign Disclosure
Illinois State Board of Elections
1020 South Spring Street
Springfield, Illinois 62704-2924
[217] 782-1548
[217] 782-5959 [via Facsimile]
RBorgsmiller@elections.il.gov
[Via electronic-mail transmission]

Ms. Angelina Beccara
Assistant Treasurer
Illinois Committee for Honest Government
5238 West Dakin Street
Chicago, Illinois 60641-2502
uhac@netzero.net
[Via electronic-mail transmission]

Mr. Tony Joyce
Illinois Committee for Honest Government
5238 West Dakin Street
Chicago, Illinois 60641-2502
<tonyjoyce@mail.com>
[Via electronic-mail transmission]

TO:

Ms. Sue McArthur
Illinois State Board of Elections
Attn: Campaign Disclosure
1020 South Spring Street
Springfield, Illinois 62704-2924

[217] 782-1543
[217]] 782-5959 [via Facsimile]
SMcArthur@elections.il.gov
[Via electronic-mail transmission]

Mr. Randall Sherman
Secretary/Treasurer
Illinois Committee for Honest Government
5238 West Dakin Street
Chicago, Illinois 60641-2502
shermanrandall@hotmail.com
[Via electronic-mail transmission]

Illinois State Board of Elections
Attn: Campaign Disclosure
James R. Thompson Center
100 West Randolph Street, Suite 14-100
Chicago, Illinois 60601-3218
312.814.6440
312.814.6485 [via Facsimile]

CERTIFICATE OF SERVICE
[Page Two of Two]

I. PATRICIA ANN ROETS, ESQ., ACTING ON BEHALF OF FRANK B. ÁVILA, ESQ., ATTORNEY FOR THE ABOVE-NAMED RESPONDENT, THE ILLINOIS COMMITTEE FOR HONEST GOVERNMENT, HEREBY CERTIFIES THAT ON OR BEFORE NOVEMBER 26, 2007, THE FOLLOWING DOCUMENTS WERE SERVED UPON THE ABOVE-NAMED INDIVIDUALS AND UPON THE ABOVE-NAMED ORGANIZATIONS BY FACSIMILE [WHERE SO INDICATED], BY ELECTRONIC-MAIL TRANSMISSION [WHERE SO INDICATED], AND BY AFFIXING FIRST-CLASS PRE-PAID POSTAGE TO ENVELOPES, WHICH WERE ADDRESSED TO ALL INDIVIDUALS AND ORGANIZATIONS -- AS SHOWN ABOVE, AND THEREAFTER DEPOSITED IN THE UNITED STATES POSTAL MAIL DROP BOX, LOCATED IN THE LOBBY OF THE BUILDING AT 227 WEST MONROE STREET, CHICAGO, ILLINOIS 60606-5055, BEFORE 5:00 P.M., ON MONDAY, NOVEMBER 26, 2007:

[1] REQUEST FOR HEARING [One Page];
[2] APPEAL VERIFICATION BY CERTIFICATION OF ATTORNEY [Three Pages];
[3] APPEARANCE [Frank B. Ávila, Esq., Attorney for the Illinois Committee for Honest Government] [One Page];
And
[4] CERTIFICATE of SERVICE [One Page].

By: Patricia Ann Roets for Frank B. Avila
Patricia Ann Roets, Esq., for Frank B. Avila, Esq.

Under penalties as provided by law, pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief, and as to such matters, the undersigned certifies as aforesaid that he/she verily believes the same to be true.

By: Patricia Ann Roets for Frank B. Avila
Patricia Ann Roets, Esq., for Frank B. Avila, Esq.

DATED: November 26, 2007

Prepared by:

Patricia Ann Roets, Esq.
for
Frank B. Ávila, Esq.
227 West Monroe Street, 20th Floor
Chicago, Illinois 60606-5055
312/762-5928 [Voice]
312/762-5929 [Facsimile]
Attorney No. 41011

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant,	)	
	)	
Vs.	)	
	)	Case No. _____
IL COMMITTEE FOR HONEST GOVERNMENT	)	
	)	
Respondent.	)	

APPEARANCE

I. BY COUNSEL:

I, PATRICIA ANN ROETS, ESQ., HEREBY ENTER THE APPEARANCE OF FRANK B. ÁVILA, ESQ., AS INITIAL COUNSEL OF RECORD FOR THE IL COMMITTEE FOR HONEST GOVERNMENT, IN THE ABOVE-CAPTIONED MATTER.

Patricia Ann Roets for Frank B. Avila

Patricia Ann Roets, Esq., for Frank B. Avila, Esq.

By Attorney:

Frank B. Ávila, Esq.
227 West Monroe Street, 20th Floor
Chicago, Illinois 60606-5055
312/762-5928 [Voice]
312/762-5929 [Facsimile]
Attorney No. 41011

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **07 JS 102**

Citizens to Elect Mark Riefenberg S 6979
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing
the June 2007 Semi-Annual Report

The Final Report, filed in lieu of the 2007 Semi-Annual Report was received on October 19, 2007, 56 days late, resulting in a $4200 civil penalty. In addition, the Committee had previously been assessed a $450 civil penalty (paid, not appealed) for delinquently filing the 1999 June Semi-Annual Report, a $100 civil penalty (appeal denied, paid) for delinquently filing a pre-election report for the 2000 General Primary Election, and a $75 civil penalty (paid, not appealed) for delinquently filing the 2006 December Semi-Annual Report. The total assessment is $4200.

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

On the Affidavit, Mr. Riefenberg referenced an attached letter. In the letter, Mr. Riefenberg stated that he has been filing electronically, and since July 23, 2002, has had a balance carry over of $16.99. Since that date he has not participated nor have there been any committee activities to report. He stated that after receiving notice of the 2007 Semi-Annual Report, he contacted staff and after discussing his situation, he decided to close out his cash balance and thought that a filing he made on July 24, 2007, would have been his final report. He states that it appears he incorrectly did not file the proper report, and thus it resulted in the last report being filed October 19, 2007. He intended to file the proper report electronically to close out the committee, since there has been no activity to report over the past five plus years.

I contacted Mr. Riefenberg by phone in order to learn more about the electronic filing issue he raised in his defense. He believed that he had transmitted the report at the time, but admits that he did not receive a receipt. He created the final report using the computer on the first floor; his fax machine is in the basement, and he does not often check it. He speculates that he may have been interrupted during transmission, and when he came back to the computer, merely assumed that the report had successfully uploaded. He is an experienced electronic filer and has been filing electronically for seven years; but no report was filed by Mr. Riefenberg on July 24th. However, in order to be consistent with prior Board decisions when an electronic filing issue is used as a defense, I recommend that the appeal be granted. I make this recommendation not only because of the use of an electronic filing issue defense, but also because this Committee has had no activity and has carried a balance of only $16 since July of 2002 with a debt of more than $51,000, owed to the candidate, Mr. Riefenberg, and a Final Report has been filed. For the above reasons, I recommend that the appeal be granted.

Sharon Steward – Hearing Officer
November 30, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

Citizens to Elect Mark Riefenberg
125 Redwood Ln.
Barrington, IL 60010

S6979

Dear Citizens to Elect Mark Riefenberg;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2007 through June 30, 2007
Filing Period:	July 2, 2007 through July 20, 2007

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on October 19, 2007, 56 day(s) late. As such, this committee has been assessed a fine of $4200.00.

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

If the above listed violation is not appealed and since this is a subsequent violation it will be required to be paid by the committee within 30 days:

If you have any questions regarding the appeal process, please call Sue McArthur at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s) appeal documents

State of Illinois)
)
County of Lake)

STATE BOARD OF ELECTIONS
07 NOV 19 AM 11:23

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07JS102
)
Citizens to elect Mark Riefenberg)
Respondent(s).)

APPEAL AFFIDAVIT

I, Mark Riefenberg, the Chairman of the
(Name) (Chairman/Treasurer)

Citizens to elect Mark Riefenberg
(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 letter.

Signed and Sworn to by:
Heather Bond
before me this 17 Day of
November, 2007
Heather Bond
Notary Public

(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
Heather Bond
Notary Public, State of Ill.
My Commission Exp. 12/13/2009

132

Attachment to APPEAL AFFIDAVIT - Dated 11/17/07

Illinois State Board of Elections vs. Citizens to elect Mark Riefenberg

and that such reasons and defenses are:

The respondent committee has had no political activity reported, since the filing of the Semi-Annual Report electronically on July 23, 2002. Each report filed after that date reflected a beginning and ending cash balance of $16.69. I have diligently filed report after report in accordance to the Illinois State Board of Elections laws even though I have not participated nor have I had any committee activities to report.

When I was contracted by the Illinois State Board of Elections about the filing of the 2007 Semi-Annual Report, I advised Tom that to file a report after report made no sense and that I needed to do something to avoid missing a filing period. He instructed me that I could file a Final Report, which would alive me of the need to file future reports. When I filed on July 24, 2007, I did close out the cash balance of $16.59, and thus I thought would be my Final Report. It appears I incorrectly did not file the proper report, and thus it resulted in the last report being filed October 19, 2007.

My intent from the beginning of this episode was always to file the proper report electronically to close out this committee, since there has been no activity to report over the past five plus years. I would appreciate your consideration of my request to waive this fee based on the circumstances raised above. Should you require any further information at this time, please do not hesitate to contact me at 847.381.5080. Thank you,

Mark Riefenberg
Chairman of Citizens to elect Mark Riefenberg

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.) Case No._____
Citizens to elect Mark Riefenberg)
Respondent(s).)

WAIVER OF APPEARANCE

I, Mark Riefenberg, the Chairman of the
(Name) (Chairman/Treasurer)

Citizens to elect Mark Riefenberg
(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 Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **07 AC 051**

Basic Crafts Council of Mid-Central Illinois S 8856
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failing to File
A Schedule A-1 for the 2007 Consolidated Primary Election

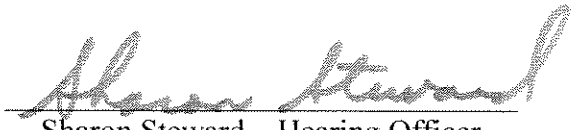
This Committee received four contributions of $1,500 each, on 2/8/07, 2/12/07, 2/15/07, and 2/16/07, but failed to list them on a Schedule A-1. The assessed penalty is $6,000.

Michael D. Zahn, the Treasurer of the Committee, filed a Request for Hearing and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Zahn stated that they were unaware that the A-1 needed to be filed. While that is not a good excuse, it is the truth. They have tried to file accurate returns as is evident in their amended filings. Their failure to file the A-1 was an honest mistake and without malice. Their intent is to file their returns correctly and on time. They regret this error and will make every endeavor to have no further violations.

The Hearing was held at 9:00 a.m. on Friday, November, 9, 2007, in the Springfield Office of the State Board of Elections. Michael Zahn, the Treasurer of the Committee, and Sherald Dunham, the individual responsible for filing reports, appeared on behalf of the Committee. Mr. Zahn testified that they hired Ms. Dunham in December of 2006; she had 30 years of accounting experience, but limited political experience. They were unaware of the A-1 filing obligation. They have tried to abide by all rules. Testimony basically reflected the Affidavit submitted by the Committee. In response to my question as to whether this Committee contributed to or made contributions on behalf of any candidates in conjunction with the 2007 Consolidated Primary Election, other than the two contributions ($200 to Citizens for Davlin Committee on 1/15/07 and $500 to Citizens for Jim Zerkle on 1/15/07) listed on the report, the answer was 'No'.

Based upon the Board decision in *Citizens for Dave Sullivan*, the activity of this Committee in the 2007 Consolidated Primary Election, did not reach the participation threshold, as neither of the contributions made by this Committee exceeded $500. If this Committee did participate in the 2007 Consolidated Primary Election, it had no obligation to file Schedule A-1 reports. I therefore, recommend that the appeal be granted.



Sharon Steward – Hearing Officer
November 9, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

Basic Crafts Council of Mid-Central Illinois
Brad Schaive
1615 N Dirksen Pky
Springfield, IL 62702

S8856

Dear Basic Crafts Council of Mid-Central Illinois;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Basic Crafts Council of Mid Central IL	2/8/07	$1500.00	$1500.00	*not filed	
Carpenters Local 16	2/15/07	$1500.00	$1500.00	*not filed	
Operating Engineers Local 965	2/16/07	$1500.00	$1500.00	*not filed	
Teamsters Local 916	2/12/07	$1500.00	$1500.00	*not filed	

The committee is fined a **total** of $6000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $600.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

If you have any questions regarding the appeal procedure, please call Sue McArthur at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s), Candidate(s)

* This contribution was reported on the June 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than $500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
)
County of Sangamon)

STATE BOARD OF ELECTIONS
07 OCT 31 AM 11:12

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
Basic Crafts Council)
of Mid-Central Illinois)
Respondent(s).)

Case No. 07AC051

APPEAL AFFIDAVIT

I, Michael D. Zahn (Name), the Treasurer (Chairman/Treasurer) of the Basic Crafts Council of Mid Central Illinois (Name of the Committee)

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

We were unaware that this form needed to be filed. While that is not a good excuse it is the truth. We have tried to file accurate returns as is evident in our amended filings. Our failure to file the A-1 was an honest mistake and without malice. Our intent is to file our returns correctly and on time. We regret this error and will make every endeavor to have no further violations.

Signed and Sworn to by:
Fallon J
before me this 30th Day of
October, 2007
Fallon J
Notary Public

Michael D. Zahn
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
FALLON JOHNSON
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 11-13-2010

State of Illinois)
)
County of Sangamon)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant	)	
	)	
Vs.	)	Case No. S 8856
Basic Crafts Council	)	
of Mid-Central Illinois	)	
	)	
Respondent(s).	)	

REQUEST FOR HEARING

I, Michael D. Zahn (Name), the Treasurer (Chairman/Treasurer)

Basic Crafts Council of Mid-Central Illinois
(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 requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

Michael D. Zahn
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **07 JS 107**

Friends for Michelle Chavez S 8936

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the June 2007 Semi-Annual Report

The Report was received on September 21, 2007, 37 days late, resulting in a civil penalty assessment of $5000. In addition, the Committee had previously been assessed a $50 penalty (not appealed, paid) for delinquently filing the 2006 June Semi-Annual Report and a $100 penalty (not appealed, paid) for delinquently filing the 2006 December Semi-Annual Report. The total assessment is $5000.

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

On the Affidavit, Ms. Chavez referenced an attached statement. In the statement, the Treasurer stated that in May 2007, Michelle Chavez, the Chairman, was to hire someone to ensure that disclosure reports were filed on a timely basis. In June 2007, Michelle Chavez, the Chairman, was vacationing in Mexico and became very ill and was hospitalized, only returning from Mexico in July. (Medical records enclosed) The Committee's mailing address was the Chairman's home address and notifications from the Board were not noticed by family until late July. The Treasurer, who had not been the one who had previously done the reports, gathered information, called the Board for assistance, completed the report, and incorrectly thought she had uploaded it successfully on July 31st. Ms. Michelle Chavez returned home and continued her recuperation. While recuperating and catching up with her correspondence and campaign/committee affairs, in September, she noticed a letter she had received from the Board stating that the report had not been filed. She contacted the Treasurer regarding this notice from the Board. The Treasurer then contacted Tom Cloonan at the Board and he assisted her and helped her to successfully upload the report. The Treasurer states that the Committee will be extra cautious with future electronic uploads and deadlines.

In order to be consistent with previous Board decisions in which an electronic filing issue is presented as a defense, I recommend that the appeal be granted. There do appear to have been some internal problems in regards to these filings which may also have contributed to this delinquency, but the Chairman was in the process of addressing these problems when taken seriously ill in Mexico. However, because the new Treasurer had attempted to file on July 31st and believed the report had been filed, and also because the Committee has recently changed its mailing address to that of the Treasurer, rather than the Chairman, demonstrating its intention to avoid further delinquencies, I recommend that this appeal be granted.

Sharon Steward – Hearing Officer
December 4, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

Friends for Michelle Chavez
Michelle Chavez, Maria Velazquez
2412 S 57th Ct
Cicero, IL 60804

S8936

Dear Friends for Michelle Chavez;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2007 through June 30, 2007
Filing Period:	July 2, 2007 through July 20, 2007

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on September 21, 2007, 37 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
1/1/2006 – 6/30/2006	Semi-annual	$50.00
7/1/2006 – 12/31/2006	Semi-annual	$100.00
TOTAL AMOUNT NOW DUE		**$5150.00**

If you have any questions regarding the appeal process, please call Sue McArthur at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s) appeal documents

State of Illinois)
)
County of _____)

PRINCIPAL OFFICE
STATE BOARD OF ELECTIONS

07 NOV 21 AM 9:54

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07 JS 107
)
Friends of Michelle Chavez)
Respondent(s).)

APPEAL AFFIDAVIT

I, Leticia Chavez, the Treasurer of the
(Name) (Chairman/Treasurer)
Friends of Michelle Chavez
(Name of the Committee)

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

Please see enclosed sheet.

Signed and Sworn to by:
Leticia Chavez
before me this 19th Day of
Nov 19th, 2007
Marlo Irizarry
Notary Public

"OFFICIAL SEAL"
MARLO IRIZARRY
NOTARY PUBLIC STATE OF ILLINOIS
COMMISSION EXPIRES 09/06/10

Leticia Chavez
(Signature of Chairman/Treasurer)

State of Illinois)
)
County of _____)

CHICAGO
'07 NOV 20 PM 2:37
STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
)
Vs.) Case No._____
_____)
Respondent(s).)

WAIVER OF APPEARANCE

I, Leticia Chavez (Name), the treasurer (Chairman/Treasurer) of the Friends of Michelle Chavez (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.

Leticia Chavez
(Signature of Chairman/Treasurer)

Our delay in filing the semi-annual report was due to the following circumstances:

In May 2007, Ms. Michelle Chavez, Chairman of the committee, was to hire someone and see to it that disclosure reports were filed on a timely basis with my assistance. Unfortunately, Ms. Michelle Chavez fell very ill in June of 2007. During a vacation in Mexico, Ms. Chavez was hospitalized. It was found that she had a large tumor next to her kidney and she would have to be operated. Her condition was very serious and her recuperation was long. This prevented her from returning home, and she remained in Mexico until July. We have included some of her medical records for your verification.

During her absence, the mail for the committee continued to be sent to her home address. It wasn't until late July that her family took notice of the letters from the Board of Elections. At that point, which was July 31st, I collected the information needed to complete the report and then realized it was going to be about 10 days late because the deadline was changed from the previous years' July 31st deadline. This was my first time filing a report electronically on IDIS, however, I called the board of elections for assistance and completed the report. Unfortunately, I made the mistake of failing to verify that the upload was successful, when the transmission had in fact not worked. At that point, we were under the assumption that the report was sent.

Ms. Michelle Chavez returned home and continued her recuperation, although struggling with many health concerns. It took her some time to catch up with all her correspondence and her campaign/committee affairs. In September she called me to notify me of a notice she received. She was very upset and stated the notice said the report was not filed. I called and spoke to Mr. Tom Cloonan at the State Board of Elections. Mr. Cloonan had assisted the committee in the past when we had questions regarding disclosure. He explained to me that the report had not been received and then instructed me on how to file it and make sure it uploaded successfully this time. We even discussed future reports to make sure I understood exactly how and when to file so we wouldn't have the same situation in the future.

It was never the intention of the committee to delay the report. It was an oversight on my part. It is important to reiterate that we were under the impression the report was filed on July 31. We completed the report on IDIS but didn't realize the upload failed. Ms. Michelle Chavez's health concerns only added to our delay.

It is for this reason that we respectfully ask for reconsideration and appeal the fine assessed. The fine assessed would be very detrimental to our committee. We assure you that going forward, we will be extra cautious with electronic uploads and deadlines.

Thank you for your time and consideration.

CID
CENTRO DE IMAGEN Y DIAGNOSTICO

REFERIDO POR: DR. EDUARDO PÉREZ CALDERON.
PACIENTE: MICHELLE CHÁVEZ LÓPEZ.
ESTUDIO: DRENAJE QUISTE RENAL IZQUIERDO.
FECHA: 11 DE JUNIO DE 2007.

- Paciente femenina 54 años de edad con diagnostico de quiste de polo inferior riñón izquierdo. Hace dos semanas fue puncionada y se colocó un catéter tipo cola de cochino en el interior de quiste, se mantuvo por una semana con dosis de alcohol etílico cada 12 horas. El gasto de catéter disminuyó y hace una semana decidimos retirar drenaje.
- Desde retiro de catéter la paciente presentó fiebre la cual ha sido tratada con antibióticos y tiene dos días afebril. De el volumen residual postdrenaje (45 cc) el día de hoy detectamos otra pequeña cavidad con detritus para hacer un volumen total de 136.7 cc, es decir ha habido un incremento de aproximadamente 90 cc en una semana.
- Explicamos a paciente la necesidad de un control mas riguroso de DM2, y continuar con antibioticoterapia. Citamos a control en cuanto sea posible.

DR. OSCAR PÉREZ ROCHA
MEDICO RADIÓLOGO
CED. PROF. 1639992

DR. ANTONIO LONA SOTO
MEDICO RADIÓLOGO
CED. PROF. 601221

Américas No. 1946-A Guadalajara, Jal. Tels.:01 (33) 38-17-50-17, 38-17-50-13, 38-17-50-34, Ext. 163 y Tel. Directo: 38-17-08-82 y 38-17-09-06

Núcleo de Diagnóstico®

AV. FEDERALISMO SUR No. 577
ENTRE MEXICALTZINGO Y EPIGMENIO GONZALEZ
TEL. 3942-10-30 CONMUTADOR CON 20 LINEAS
GUADALAJARA, JAL. C.P. 44100

REVOLUCION No. 1501
ESQ. COMONFORT (CALLE 46) S.R.
TELS. 3618-57-19 Y 3942-10-30
GUADALAJARA, JAL.

AV. RIO NILO No. 3939
COL. VILLAS DEL NILO
TELS: 3942-10-30 Y 3606-71-18
GUADALAJARA, JAL.

AV. COPERNICO No. 4089
TEL. 3942-1030, 3634-3444 ENTRE CARNERO
Y PIERRE SIMON LAPLACE ZAPOPAN, JAL.

AV. MEXICO No. 2488
TELS. 3615-56-56 Y 3942-10-30
GUADALAJARA, JAL.

CIRCUNVALACION DR. ATL No. 276
TELS. 3651-44-12 Y 3942-10-30
GUADALAJARA, JAL.

tor EDUARDO PEREZ CALDERON

iente MICHELLE CHAVEZ LOPEZ

d 54 AÑOS

udio T. C. ABDOMINO - PELVICA

cha 28 DE MAYO 2007

MÉDICOS RADIÓLOGOS:

DR. FRANCISCO GOLDARAZ ROYO
DR. JORGE E. LEDESMA GÓMEZ
DR. MARCO ANTONIO MARTINEZ V.
DR. ANGEL VILLALOBOS ALVA
DR. MARIA ELENA NUÑO SU
DRA. LESLIE GUZMÁN SANTIAGO
DR. ROBERTO BARCENA JANNET
DR. RAFAEL LOPEZ AZPEITIA

ENVIAMOS A UD. EL REPORTE DEL ESTUDIO SOLICITADO:

SE REALIZA TOMOGRAFIA COMPUTARIZADA DE ABDOMEN EN CORTES SECUENCIALES AXIALES CON MEDIO DE CONTRASTE POR VÍA ORAL E INTRAVENOSA, CON DESPLAZAMIENTOS Y ESPESOR DE 10 MM ENCONTRÁNDOSE LO SIGUIENTE:

EL HIGADO, EL BAZO, EL PÁNCREAS Y LA PORCION DEL ESTOMAGO OBSERVADA SON NORMALES, ASI COMO TAMBIEN EL RIÑON DERECHO.

LA VESÍCULA BILIAR ES NORMAL Y NO HAY DILATACIÓN DE LAS VIAS BILIARES. LAS ASAS INTESTINALES OPACIFICADAS SON NORMALES.

SE DEMUESTRA UNA TUMORACION DE CONSISTENCIA QUISTICA QUE SE ORIGINA DEL POLO INFERIOR DEL RIÑON IZQUIERDO DE MORFOLOGÍA REDONDEADA QUE MIDE 10 X 12 X 14 CM. EN SUS DIVERSOS EJES CON UNA PARED LISA REGULAR Y DELGADA SIN EVIDENCIA DE CALCIFICACIONES O DE COMPONENTES SOLIDOS O GRASOS QUE MUESTRA UN COEFICIENTE DE ABSORCIÓN EN EL ESTUDIO CONTRASTADO DE +4.5UH EN TANTO QUE EL TEJIDO RENAL MUESTRA UN COEFICIENTE DE +95.2UH QUE COMPRIME Y DEPLAZA EL TEJIDO RENAL PERO QUE NO OBSTRUYE NI IMPIDE EL DRENAJE DEL SISTEMA COLECTOR NI LO DILATA .

AMBOS RIÑONES CONCENTRAN Y EXCRETAN ADECUADAMENTE EL CONTRASTE.

LOS SISTEMAS COLECTORES NO MUESTRAN DESTRUCCIÓN NI DILATACIÓN, SOLO EL IZQUIERDO PRESENTA UNA DISCRETA COMPRESION POR LA TUMORACION MENCIONADA.

LOS URETEROS Y LA VEJIGA URINARIA SON NORMALES.

NO SE DEMUESTRAN CRECIMIENTOS GANGLIONARES Y LAS ESTRUCTURAS VASCULARES SON NORMALES.

EL UTERO Y LOS OVARIOS TIENEN CARACTERÍSTICAS NORMALES.

IMPRESIÓN DIAGNOSTICA:

GRAN QUISTE SIMPLE DEPENDIENTE DEL POLO INFERIOR DEL RIÑON IZQUIERDO QUE COMPRIME Y DESPLAZA EL SISTEMA COLECTOR DEL RIÑON IZQUIERDO PERO NO LO OBSTRUYE.
RESTO DE LOS ORGANOS INTRABDOMINALES Y PÉLVICOS SON NORMALES.

fmr

ATENTAMENTE
ROBERTO BARCENA JANNET
MEDICO RADIOLOGO
CEDULA 150345

NOTA: LOS RESULTADOS DE ESTE ESTUDIO SON UN COMPLEMENTO DIAGNOSTICO Y PARCIAL QUE NO SUSTITUYE LA EVALUACIÓN CLINICA COMPLETA DE SU MEDICO TRATANTE.

INSTITUTO
DE MEDICINA MOLECULAR Y ANALISIS, S.A. DE C.V.

Paciente: Michelle Chavez Lopez

Médico: A quién corresponda

Fecha: 08 de Junio del 2007

Exámen realizado: BIOMETRÍA HEMÁTICA

Leucocitos:	7.8	**4.5 -10.5 x10 *3/uL**
Eritrocitos:	3.55	**4.0 - 6.00 x10 *6/uL**
Hemoglobina:	10.6	**11.0 - 18.0 g/dL**
Hematocrito:	33.3	**35.0 - 60 %**
V.C.M.	93.6	**80.0 - 99.9**
C.M.H.	29.8	**27.0 - 31.0 pg**
C.M.C.H.	31.8	**33.0 - 37.0 gr/dL**
Plaquetas:	274,000	**150 - 450 x10 *3/uL**
N. Segmentados:	55	**% 40 - 74**
Linfocitos:	34	**% 19 - 48**
Eosinófilos:	02	**% 2 - 4**
N. en Banda:	04	**% 3 - 5**
Monocitos:	05	**% 3 - 9**
Basófilos:		**% 0 - 1**
Mielocito:		**% 0**
Metamielocito:		**% 0 - 1**

Atentamente

IMMA, S.A. de C.V.

Q.F.B. S. Patricia Hernández Ponce Ced. Prof. 862160 Aviso Funcionamiento: SSA 490

Reforma No. 2500 Col. Ladrón de Guevara C.P. 44680 Tel. 3615-1844, 3616-0729 Fax 3615-1092
Guadalajara, Jal. México E-mail: imma@megared.net.mx

INSTITUTO
DE MEDICINA MOLECULAR Y ANALISIS, S.A. DE C.V.

Paciente: Michelle Chavez Lopez

Médico: A quién corresponda

Fecha: 08 de Junio de 2007

Exámen realizado: **Perfil Reumático**

			Valores de Referencia:
Ácido Úrico:	4.7	**mg/dL**	**3.6 - 7.7 mg/dL**
Acs. Anti-Estreptolisinas O:	150	**U/L**	**Hasta 200 U/L**
Factor Reumatoide:	Negativo		
Proteina C Reactiva:	Positivo +++		
Velocidad de Eritrosedimentación:	56	**mm/hr**	**0 - 15 mm/hr**

Atentamente

IMMA, S.A. de C.V.

Q.F.B. S. Patricia Hernández Ponce Ced. Prof. 862160 Aviso Funcionamiento: SSA 490

Reforma No. 2500 Col. Ladrón de Guevara C.P. 44680 Tel. 3615-1844, 3616-0729 Fax 3615-1092
Guadalajara, Jal. México E-mail: immma@megared.net.mx

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **07 JS 070**

Pulaski County Democratic Central Cmte L 2073
Respondent

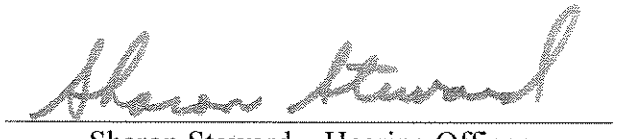
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment For Delinquently Filing the
2007 June Semi-Annual Report

The Report was received on August 28, 2007, 20 days late, resulting in a civil penalty assessment of $500.

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

On the Affidavit, Mr. Curry stated that the Committee has gone through changes over the last 6 months. The Treasurer suddenly quit and the Committee is trying to get things straightened up. They now have a new Treasurer who will make sure that these issues will not happen again.

I recommend that the appeal be denied for lack of an adequate defense, as communication problems within the Committee do not constitute a valid defense. In addition, records indicate that the change in treasurer occurred in March of 2007, which was five months prior to the semi-annual filing deadline, enough time for the new treasurer to familiarize himself with report filing deadlines. Total assessment is $500. As a first violation, the penalty will be stayed.



Sharon Steward – Hearing Officer
October 11, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

September 4, 2007

Pulaski County Democratic Central Committee
Bryan Curry
46 Old Feather Trail Rd
Olmsted, IL 62907

L2073

Dear Pulaski County Democratic Central Committee;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2007 through June 30, 2007
Filing Period:	July 2, 2007 through July 20, 2007

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on August 28, 2007, 20 day(s) late. As such, this committee has been assessed a fine of $500.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal forms

STATE BOARD OF ELECTIONS
07 OCT -1 PM 2:23

State of Illinois)
)
County of Pulaski)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No._____
)
Pulaski Co. Democrat Central Committee)
Respondent(s).)

APPEAL AFFIDAVIT

I, Bryan Curry, the _____ of the
(Name) (Chairman/Treasurer)
Pulaski Co Democrat Central Committee
(Name of the Committee)

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

The committee has went through changes over the last 6 months. Our treasurer just up and quit and we are trying to get things straightened up and back on time. We now have a new treasurer that will see these issues will not happen again.

Signed and Sworn to by:
Bryan Curry
before me this 5th Day of
October, 2007
Julie Sauerbrunn
Notary Public

OFFICIAL SEAL
JULIE SAUERBRUNN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires June 12, 2008

B C
(Signature of Chairman/Treasurer)

State of Illinois)
)
County of Pulaski)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
)
vs.) No._____
Pulaski County Democrat Central)
Committee)
Respondent(s).)

WAIVER OF APPEARANCE

I, Bryan L Curry, the Chairman of the
(Name) (Chairman/Treasurer)
Pulaski County 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 Chairman/Treasurer)

Bryan Curry
46 Old Feather Trail Rd
Olmsted, IL 62970
(618) 742-6757

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **07 JS 080**

Vision for the Future L 10168
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
Delinquently Filing the 2007 June Semi-Annual Report

The Report was received on October 12, 2007, 52 days late, resulting in a civil penalty assessment of $1300.

Robert Eastern, Jr., the Chairman of the Committee, filed a Request for Hearing and an Appeal Affidavit.

On the Affidavit, Mr. Eastern stated that the Committee did not receive the mailings regarding the report. Mail is sometimes not received because of being left at the wrong address.

The Hearing was held on Thursday, December 13, 2007, in the Springfield Office of the Board of Elections at 1020 So Spring St., Springfield IL, 62704. Robert Eastern, Jr., the Chairman of the Committee appeared on behalf of the Committee. At the hearing he stated that the Committee did not receive the notifications for the 2007 June Semi-Annual Report, and that the Committee sometimes does not get its mail. They believe that it is delivered to 1208 State St., rather than 1210 State St., the Committee's address. Mr. Eastern stated that the Committee has received mail for the business at 1208 State St.; when that happens, Mr. Eastern delivers the mail. Apparently the inhabitants of the business located at 1208 do not extend the same courtesy to Mr. Eastern. They have tried using a post office box, but have a similar problem with that. Mr. Eastern pointed out that this Committee has an exemplary filing history and would not have carelessly failed to file if it had received notification.

Although this is a problem apparently beyond Mr. Eastern's control, I must recommend that the appeal be denied. The address to which notifications are mailed is a good address, and one which the Committee wishes to continue using. Our records indicate that the packet was mailed to this address on 5/30/07, and a reminder notice sent 7/10/07; therefore, the Board has met its statutory obligations. Our records also indicate that this Committee has been inactive since the first half of 2005, and Mr. Eastern said that it will remain inactive until 2009; it is more easily understood that deadlines may be missed when the Committee has had no activity, but that does not eliminate a Committee's obligation to file. I don't doubt that Mr. Eastern is committed to ensuring that this Committee file its reports timely; the filing history reflects that, but if a problem exists with the mail delivery, he needs to avail himself of other means to ensure that he does not miss important filing deadlines. He is now in possession of the 2008 Campaign Disclosure calendar that will advise him of filing deadlines, even if mail delivery remains unreliable. Notifications by e-mail are also an option; this option would eliminate the mail delivery problem. In order to receive notifications by e-mail, he should contact Board staff. As a first violation, the penalty is stayed.

Sharon Steward – Hearing Officer
December 13, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

Vision for the Future
Robert Eastern Jr., Birdie Blackmon
1210 State St.
East St. Louis, IL 62201

L10168

Dear Vision for the Future;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2007 through June 30, 2007
Filing Period:	July 2, 2007 through July 20, 2007

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on October 12, 2007, 52 day(s) late. As such, this committee has been assessed a fine of $1300.00.

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 mailing of this assessment notice. If you fail to file a Notice of Appeal within this 30 day period, you forfeit the right to contest this assessment.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal forms

State of Illinois)
)
County of _____)

STATE BOARD OF ELECTIONS
07 OCT 31 AM 11:12

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07 JS 080
)
Vision for the Future)
Respondent(s).)

APPEAL AFFIDAVIT

I, Robert Easter, Jr., the Chairman of the
(Name) (Chairman/Treasurer)
Vision for the Future
(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:

Committee did not receive mailings regarding report. Mail is sometimes not received because of being left at the wrong address.

Signed and Sworn to by:
Robert Easter Jr,
before me this 30th Day of
October, 2007
Lillie M. Lucas
Notary Public

OFFICIAL SEAL
LILLIE M LUCAS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/01/09

Robert Easter Jr.
(Signature of Chairman/Treasurer)

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.	)	Case No._____
Vision for the Future	)	
	)	
Respondent(s).	)	

REQUEST FOR HEARING

I, Robert Eastern, Jr., the Chairman
(Name) (Chairman/Treasurer)
Vision for the Future
(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 requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

Robert Eastern Jr.
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **07 AE 042**

Moraine 2001 L 10492
Respondent

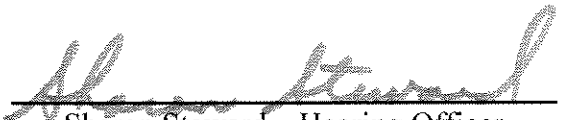
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment For Delinquently Filing a Schedule A-1
For the 2007 Consolidated Election

This Committee received 4 contributions: (1) 1 of $2500 received on 3/29/07 and listed on a Schedule A-1 filed delinquently on 4/13/07; (2) 1 of $1500 received on 4/9/07 and listed on a Schedule A-1 filed delinquently on 4/13/07; (3) 1 of $1000 received on 4/9/07 and listed on a Schedule A-1 filed delinquently on 4/13/07; and (4) 1 of $2500 received on 4/9/07 and listed on a Schedule A-1 filed delinquently on 7/16/07. The total assessment is $7500.

Sandra Wagner, the Chairman and Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Wagner stated that she serves on the Board of Trustees of Moraine Valley Community College, District 520. This is an unpaid, non-political position with a 6-year term. During her first campaign in 2001, she had no part in its financials; hence, was not aware of the reporting requirements. As soon as she learned of the need and procedure for reporting, she filed the necessary papers. She asks for the Board's indulgence due to her lack of knowledge and understanding, with no intent to deceive. The Committee has filed its final report. All remaining monies have been donated to the college foundation. She asks that the penalty be waived and stresses that there was no devious or malicious intent, merely a mistake which was corrected promptly.

I recommend that the appeal be denied for lack of an adequate defense. But since this is the first election for which any Schedule A1 was delinquently filed, and since there is no indication that these violations were anything other than inadvertent and unintentional, I also recommend that the penalty be reduced to 10% of the original assessment or $750.00 In addition, since this Committee has filed a Final Report, I further recommend that should the Committee remain dissolved for a period of 2 years following the date of the Final Order imposing the penalty, the fine be abated.



Sharon Steward – Hearing Officer
January 8, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

December 18, 2007

Moraine 2001
Sandra Wagner
10420 S 89th Ave
Palos Hills, IL 60465

L10492

Dear Moraine 2001;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Moraine Valley Community College	3/29/07	$2500.00	$2500.00	4/13/07	9
Teng & Associates	4/9/07	$1500.00	$1500.00	4/13/07	2
Demonica Del Muro Assoc LLC	4/9/07	$1000.00	$1000.00	4/13/07	2
Moraine Valley Support Staff Assoc	4/9/07	$2500.00	$2500.00	7/16/07	4

The committee is fined a **total** of $7500.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $750.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

If you have any questions regarding the appeal procedure, please call Sue McArthur at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s), Candidate(s)

* This contribution was reported on the June 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than $500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
)
County of _____)

07 DEC 1:58

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07AE042
)
MORAINE 2001)
Respondent(s).)

APPEAL AFFIDAVIT

I, SANDRA WAGNER, the CHAIRMAN AND TREASURER of the
(Name) (Chairman/Treasurer)

MORAINE 2001
(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 serve on the Board of Trustees of Moraine Valley Community College, District 524. This is an unpaid, non-political position with a 6-year term. During my first campaign in 2001, I had no part in its financials, hence, was not aware of the reporting requirements. As soon as I learned of the need and procedure for reporting, I filed the necessary papers. I am asking your indulgence due to my lack of knowledge and understanding, with no intent to deceive.
The committee has filed its final report. All remaining monies have been donated to the college foundation. I respectfully request that any penalty be waived. Please be assured that there was no devious or malicious intent, merely a mistake which was corrected promptly.
Thank you

Signed and Sworn to by:

_____
before me this 20 Day of
December, 2007
Steven S. Lange
Notary Public

Sandra Wagner
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
STEVEN S. LANGE
NOTARY PUBLIC, STATE OF ILLINOIS
MY C(160 EXPIRES 6-26-2010

State of Illinois)
)
County of COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
)
Vs.) Case No._____
MORAINE 2001)
Respondent(s).)

WAIVER OF APPEARANCE

I, SANDRA WAGNER, the CHAIRMAN & TREASURER of the
(Name) (Chairman/Treasurer)

MORAINE 2001
(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.

Sandra Wagner
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **Case No. 07 AC 047**

Citizens for Reilly L13147
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failure to File Schedule A-1's
in conjunction with the February 2007 Consolidated Primary Election

According to the political committee's June 2007 Semi Annual Report, it received four (4) contributions, in relation to the February 2007 Consolidated Primary Election, during the Schedule A-1 filing period, January 29th, 2007 through and including February 26th, 2007, which failed to be reported as required by statute. The political committee is fined an assessed civil penalty in the amount of $13,100.00.

Ms. Kristin Donels, Treasurer, filed a Request for Hearing and Appeal Affidavit, on November 20th, 2007, indicating in part: "Penalties were wrongly assessed for the applicable reporting schedule for the reasons that will be presented at the hearing".

Hearing in this matter was set for Monday, December 17th, 2007, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 9:00 a.m.

Ms. Kristin Donels, Treasurer, and Mr. Michael Kasper, Counsel, appeared on behalf of the political committee. Mr. Kasper indicated the political committee filed a significant number of Schedule A-1's for the 2007 February Consolidated Primary in a timely manner. Mr. Kasper acknowledged the political committee unintentionally failed to file required Schedule A-1's as indicated in the Board's assessment.

After reviewing the documents in this matter, and discussions with the Respondent(s), the Hearing Examiner finds there are no reasonable grounds for the failure of the political committee to file the required Schedule A-1's. Therefore it is the recommendation of the Hearing Examiner that the appeal be denied. Since this is the first delinquent filing of Schedule A-1's by the political committee, it is recommended that the assessed civil penalty be reduced to 10% of the total amount or $1,310.00, and be due and owing.

Tony Morgando Jr – Hearing Examiner
December 18th, 2007

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

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

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

Citizens for Reilly
POB 10939
Chicago, IL 60610

L13147

Dear Citizens for Reilly;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Bryan T Butcher, Esq.	1/31/07		$500.00**		
Bryan T Butcher, Esq	2/22/07	$100.00	$100.00	*not filed	
Chicago Federation of Labor	2/1/07	$10000.00	$10000.00	*not filed	
Jana Kohl	2/22/07	$2000.00	$2000.00	*not filed	
Cook County College Teachers Union	1/30/07	$1000.00	$1000.00	*not filed	

The committee is fined a **total** of $13100.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $1310.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

If you have any questions regarding the appeal procedure, please call Sue McArthur at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s), Candidate(s)

* This contribution was reported on the June 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than $500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
)
County of COOK)

CHICAGO
'07 NOV 20 PM 3:27
STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07 AC 047
)
CITIZENS FOR REILLY)
Respondent(s).)

APPEAL AFFIDAVIT

I, KRISTIN DONELS, the TREASURER of the
(Name) (Chairman/Treasurer)

CITIZENS FOR REILLY
(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:

PENALTIES WERE WRONGLY ASSESSED FOR THE APPLICABLE REPORTING SCHEDULE FOR THE REASONS THAT WILL BE PRESENTED AT THE HEARING.

Signed and Sworn to by:
Kristin Donels
before me this 20 Day of
November, 2007
Adam Gypalo
Notary Public

OFFICIAL SEAL
ADAM GYPALO
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:10/13/09

(Signature of Chairman/Treasurer)

State of Illinois)
)
County of COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant	)	
	)	
Vs.	)	Case No. L13147
	)	
CITIZENS FOR REILLY	)	
	)	
Respondent(s).	)	

REQUEST FOR HEARING

I, KRISTIN DONELS (Name), the TREASURER (Chairman/Treasurer)

CITIZENS FOR REILLY
(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 requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **07 JS 084**

Friends of Randy Lewis L 13660
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing
the 2007 June Semi-Annual Report.

The Report was received on September 4, 2007, 24 days late, resulting in a civil penalty assessment of $1200. In addition, the Committee had previously been assessed a $625 civil penalty (not appealed) for delinquently filing the 2006 December Semi-Annual Report. The total assessment is $1825.

Amy Powers, the Treasurer of the Committee, filed a Request for Hearing and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Powers stated that this Committee was no longer active and they were working on disbursing the remaining funds and closing the Committee. They regret that these last two semi-annual reports were delinquently filed; at the time Mr. Lewis was dealing with the illness and passing of his mother. Mrs. Briscoe, the candidate's mother, was the chairman/co-chairman of the Committee at the time of her death.

The Hearing was scheduled for 11:30 on Tuesday, December 18, 2007, at the office of the Board of Elections at 1020 South Spring Street, Springfield, IL. Mr. Randy Lewis, the candidate, appeared on behalf of the Committee. He stated that Delores Briscoe, his late mother, and Amy Powers did the reports together and kept the books together. His mother became ill and subsequently passed away in February 2007. Mr. Lewis had run for county board on the 2006 GE ballot and lost. He also ran for park district in 2007, but had not raised any funds since his county board race in the fall of 2006. While dealing with his mother's illness, the 2006 December Semi-Annual Report was delinquently filed; however, this assessment was not appealed. In regards to the 2007 June Semi-Annual Report, Mr. Lewis and Ms. Powers thought that they were finished and no longer needed to file reports. When their error was realized, Ms. Powers filed the delinquent report on September 4, 2007. She has since filed a Final Report on December 14, 2007. Mr. Lewis does not plan to seek office again.

I recommend that the appeal be denied for lack of an adequate defense. It is clear that this has been a difficult time for Mr. Lewis; however, notifications were received by Mr. Lewis for the 2007 June Semi-Annual Report, and because he and his treasurer, Ms. Powers assumed nothing further needed to be filed, the Committee's filing obligations were not met. A call to the Board would have clarified the matter for the parties. The total assessment is $1825. However, since this Committee has filed a Final Report, I further recommend that should the Committee remain dissolved for a period of two years following the date of the Final Order imposing the penalty, the fine be abated.

Sharon Steward – Hearing Officer
December 18, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

Friends of Randy Lewis
1518 E Adams
Springfield, IL 62703

L13660

Dear Friends of Randy Lewis;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2007 through June 30, 2007
Filing Period:	July 2, 2007 through July 20, 2007

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on September 4, 2007, 24 day(s) late. As such, this committee has been assessed a fine of $1200.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/2006 – 12/31/2006	Semi-annual	$625.00
TOTAL AMOUNT NOW DUE		**$1825.00**

If you have any questions regarding the appeal process, please call Sue McArthur at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s) appeal documents

State of Illinois)
)
County of Sangamon)

STATE BOARD OF ELECTIONS
07 NOV -5 PM 12:50

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07 JS 084
)
Friends of Randy Lewis)
Respondent(s).)

APPEAL AFFIDAVIT

I, Amy Powers (Name), the Treasurer (Chairman/Treasurer) of the Friends of Randy Lewis (Name of the Committee)

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

Please see the attached Exhibits A, B + C.

Signed and Sworn to by: Sharon Renee Porter
before me this 5TH Day of November, 2007
Sharon Renee Porter
Notary Public

Amy Powers
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
SHARON RENEE PORTER
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES 6-3-2010
169

State of Illinois)
County of Sangamon)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.) Case No._____
Friends of Randy Lewis)
Respondent(s).)

REQUEST FOR HEARING

I, Amy Powers (Name), the Treasurer (Chairman/Treasurer) Friends of Randy Lewis (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 requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

Amy Powers
(Signature of Chairman/Treasurer)

Exhibit "A"

November 2, 2007

The Friends of Randy Lewis Committee is no longer an active Committee. We are working on disbursing the rest of the campaign funds and closing this account as Mr. Lewis will not be running again. We have not been an active Committee or had any Candidate running in an election since April 2007.

We regret the oversight of two semi-annual reports being filed late. At the time of this matter Mr. Lewis was dealing with the illness and then passing of his mother Mrs. Delores Briscoe. Mrs. Briscoe was Chairman/Co-Treasurer of Friends of Randy Lewis Committee at the time of her death. We are asking the State Board of Elections to please take this appeal into consideration. It is our hope that this can be resolved without a fine and that Mr. Lewis may be able to continue on with his support of other candidates in the community. Thank you.

Sincerely,

Amy Powers

Amy Powers
Treasurer
Friends of Randy Lewis

FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE ONLY
D-2	☐ Pre-Election Report - Election Date: ☑ Semi-Annual Report ☐ Non-Participation - Election Date: ☐ Final Report ☐ Amendment of Report Indicated Above	Exhibit "B"

ll name and complete mailing address of Political Committee:
riends of Randy Lewis
518 E Adams St
Springfield, IL 62703-1122

1/1-6/30/07 $500 Correct COPY

☐ CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE 14
L 13660
IDENTIFICATION NO.

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD:	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD, IL 62708-4187	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK.
-1-06 FROM / 12-31-06 THRU	$ 367.85		

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

COMPLETE 1-7 FOR PRE-ELECTION REPORTS.

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS.

CTION A – RECEIPTS

ndividual Contributions:
a. Itemized (from Schedule A) $ _____ (1a)
b. Not-Itemized $ 2290.00 (1b)

Transfers In:
a. Itemized (from Schedule A) $ _____ (2a)
b. Not-Itemized $ _____ (2b)

Loans Received:
a. Itemized (from Schedule A) $ _____ (3a)
b. Not-Itemized $ _____ (3b)

Other Receipts:
a. Itemized (from Schedule A) $ _____ (4a)
b. Not-Itemized $ _____ (4b)
TOTAL RECEIPTS (1-4) $ 2290.00

****

n-Kind Contributions:
a. Itemized (from Schedule I) $ 1083.18 (5a)
b. Not-Itemized $ _____ (5b)
TOTAL IN-KIND $ 1083.18

SECTION B – EXPENDITURES

6. Transfers Out:
a. Itemized (from Schedule B) $ _____ (6a)
b. Not-Itemized $ _____ (6b)

7. Loans made:
a. Itemized (from Schedule B) $ _____ (7a)
b. Not-Itemized $ _____ (7b)

8. Expenditures:
Itemized (from Schedule B) $ 523.26 (8a)
Not-Itemized $ 678.86 (8b)
TOTAL EXPENDITURES (6-8) $ 1202.12

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)
9. a. Itemized (from Schedule C) $ _____ (9a)
b. Not-Itemized $ _____ (9b)
TOTAL DEBTS & OBLIGATIONS $ _____

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period:	$ 367.85	(A)
Total Receipts (Section A)	$ 2290.00	(B)
Subtotal	$ 2657.85	(C)
Total Expenditures (Section B)	$ 1202.12	(D)
Funds available at the close of the reporting period:	$ 1455.73	(E)

****

INVESTMENT TOTAL $ _____ (F)

VERIFICATION

CLARE THAT THIS REPORT OF CAMPAIGN CONTRIBUTIONS OR THIS SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING OMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND PLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE REPORT IS A NESS OFFENSE SUBJECT TO A FINE OF UP TO $5000.

Amy Powell — 3/5/07

ATURE OF TREASURER OR CANDIDATE — DATE

(THIS FORM MAY BE REPRODUCED)

ME OF POLITICAL COMMITTEE:

REPORTING PERIOD

7-1-06 | 10-8-06

FROM | THRU

FOR OFFICE USE ONLY

SCHEDULE B

ICATE THE PART OF FORM D-2 BEING ITEMIZED:

PART 6- TRANSFERS OUT EXPENDITURES TO POLITICAL COMMITTEES – INCLUDING TICKET & RAFFLE PURCHASES

☐ PART 7- LOANS MADE

☐ PART 8- EXPENDITURES

POLITICAL COMMITTEE IDENTIFICATION NO.

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

ITEMIZED EXPENDITURES NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Mgenzis Pizza + Pasta	8/23/06	Fund-Raiser		523.26	523.26

E SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD $ 523.26

(LAST PAGE OF THIS PART ONLY)

HIS FORM MAY BE REPRODUCED)

E INSTRUCTIONS ON REVERSE SIDE

IE OF POLITICAL COMMITTEE:

REPORTING PERIOD

7-1-06 | 12-31-06

FROM THRU

FOR OFFICE USE ONLY

SCHEDULE I
IN-KIND CONTRIBUTIONS

POLITICAL COMMITTEE IDENTIFICATION NO.

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
TRIBUTOR Sangamon Co. Bd. olicanElectionCommittee	8/30/06	304.15	304.15
		EMPLOYER:	OCCUPATION Printer
VENDOR PAID (if applicable) :hnepp + Barnes ters	DESCRIPTION Candedate Cards		
TRIBUTOR Sangamon Co. Bd. ublicanElectionCommittee	9/3/06	119.03	119.03
		EMPLOYER:	OCCUPATION Advertising
VENDOR PAID (if applicable) genzi Marketing cepts	DESCRIPTION yard signs		
TRIBUTOR			
		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)	DESCRIPTION		
TRIBUTOR			
		EMPLOYER:	OCCUPATION
VENDOR PAID (if applicable)	DESCRIPTION		

TOTAL THIS PERIOD $ 1083.18
(LAST PAGE OF THIS PART ONLY)

IS FORM MAY BE REPRODUCED)

INSTRUCTIONS ON REVERSE SIDE PAGE

FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE ONLY
D-2	☐ Pre-Election Report - Election Date: ☑ Semi-Annual Report ☐ Non-Participation - Election Date: ☐ Final Report ☐ Amendment of Report Indicated Above	Exhibit "C"

name and complete mailing address of Political Committee:
ends of Randy Lewis
18 E Adams St
ringfield, IL 62703-1122

COPY

☐ CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE
14
L 13660
IDENTIFICATION NO.

:PORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD:	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD, IL 62708-4187	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO: STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK.
-01 | 6-30-07 ROM THRU	$ 1455.13		

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

)MPLETE 1-7 FOR PRE-ELECTION REPORTS.

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS.

TION A – RECEIPTS

ividual Contributions:
Itemized (from Schedule A) $ _____ (1a)
Not-Itemized..... $ _____ (1b)

nsfers In:
Itemized (from Schedule A) $ _____ (2a)
Not-Itemized..... $ _____ (2b)

ns Received:
Itemized (from Schedule A) $ _____ (3a)
Not-Itemized..... $ _____ (3b)

er Receipts:
Itemized (from Schedule A) $ _____ (4a)
Not-Itemized..... $ _____ (4b)
TOTAL RECEIPTS (1-4) $ _____

****

Kind Contributions:
Itemized (from Schedule I) $ _____ (5a)
Not-Itemized $ _____ (5b)
TOTAL IN-KIND $ _____

SECTION B – EXPENDITURES

6. Transfers Out:
   a. Itemized (from Schedule B) $ _____ (6a)
   b. Not-Itemized ..... $ _____ (6b)
7. Loans made:
   a. Itemized (from Schedule B) $ _____ (7a)
   b. Not-Itemized ..... $ _____ (7b)
8. Expenditures:
   Itemized (from Schedule B) $ 500.00 (8a)
   Not-Itemized ..... $ 350.00 (8b)
   TOTAL EXPENDITURES (6-8) $ 850.00

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) $ _____ (9a)
   b. Not-Itemized ..... $ _____ (9b)
   TOTAL DEBTS & OBLIGATIONS $ _____

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period: $ 1455.73 (A)
Total Receipts (Section A) $ _____ (B)
Subtotal $ _____ (C)
Total Expenditures (Section B) $ 850.00 (D)
Funds available at the close of the reporting period: $ 605.73 (E)

****

INVESTMENT TOTAL $ _____ (F)

VERIFICATION

RE THAT THIS REPORT OF CAMPAIGN CONTRIBUTIONS OR THIS SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING PANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND TE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE REPORT IS A S OFFENSE, SUBJECT TO A FINE OF UP TO $5000.

Amy Powers — 9/4/07

URE OF TREASURER OR CANDIDATE — DATE

(THIS FORM MAY BE REPRODUCED)

E OF POLITICAL COMMITTEE:

REPORTING PERIOD

FROM	THRU
1-1-07	6-30-07

FOR OFFICE USE ONLY

SCHEDULE B

:ATE THE PART OF FORM D-2 BEING ITEMIZED:

'ART 6- TRANSFERS OUT
EXPENDITURES TO POLITICAL COMMITTEES - INCLUDING TICKET & RAFFLE PURCHASES

☐ PART 7- LOANS MADE

☐ PART 8- EXPENDITURES

POLITICAL COMMITTEE IDENTIFICATION NO.

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

ITEMIZED EXPENDITURES AME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
owe's 01 W. Wabash Ave. ingfield, IL 62704	2-8-07	Materials for yardsigns		500.00	500.00

:PARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD $ 500.00
(LAST PAGE OF THIS PART ONLY)

FORM MAY BE REPRODUCED)

PAGE 0 176

ISTRUCTIONS ON REVERSE SIDE

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **07 JS 088**

Citizens for Jamal Barnes L13820
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing the
June 2007 Semi-Annual Report

The political committee's June 2007 Semi-Annual Report was received by the State Board of Elections (herein referred to as SBE) on October 12th, 2007, fifty-two (52) days late. As such, the political committee has been assessed a fine of $1,300.00. In addition, the political committee was previously assessed a penalty of $1,000.00 for the delinquent filing of its Pre-Election Report for the 2007 Consolidated Election. The total assessment is $2,300.00. Since this is a subsequent violation, it will be required to be paid by the political committee within thirty (30) days of the issuance of a Final Board Order.

Mr. Jamal Barnes, Candidate/Chairman, filed a Request for Hearing and Appeal Affidavit, on November 26th, 2007, indicating in part, "the committee didn't raise the required $3,000; the committee will file a final report; and the chairman experienced dire personal matters".

Hearing in this matter was set for Tuesday, December 18th, 2007, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 9:00 a.m.

I feel based upon a review of the documents presented in this matter, consideration of a prior filing delinquency ($1,000.00), and the filing of a Final Report on Wednesday, December 5th, 2007, it is the recommendation of the Hearing Examiner that (1) the appeal be denied, and (2) the assessed civil penalty of $2,300.00 be abated if the political committee remains dissolved for a period of two years following the date of the Final Order of the Board imposing the penalty. Mr. Barnes acknowledged and indicated an understanding of the conditions of the recommended abatement at the time the Final Report was filed.

Tony Morgando Jr. – Hearing Examiner
December 13th. 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

Citizens for Jamal Barnes
Jamal Barnes
18521 Willow Ave
Country Club Hills, IL 60478

L13820

Dear Citizens for Jamal Barnes;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2007 through June 30, 2007
Filing Period:	July 2, 2007 through July 20, 2007

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on October 12, 2007, 52 day(s) late. As such, this committee has been assessed a fine of $1300.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
1/29/2007 – 3/18/2007	Pre-election	$1000.00
TOTAL AMOUNT NOW DUE		**$2300.00**

If you have any questions regarding the appeal process, please call Sue McArthur at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s) appeal documents

CHICAGO
'07 NOV 26 PM 2:15
STATE BOARD OF ELECTIONS

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07JS088
)
Citizens for Jamal Barnes)
Respondent(s).)

APPEAL AFFIDAVIT

I, Jamal Barnes (Name), the Chairman (Chairman/Treasurer) of the Citizens for Jamal Barnes (Name of the Committee)

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

The committee didn't raise the required $3000 in contributions to file.
The committee will file a final report.
The chairman experienced dire personal matters that required his immediate attention. These personal matters are still being addressed.

Signed and Sworn to by:
JAMAL M. BARNES
before me this 26 Day of
NOV, 2007
Wanda Geanes
Notary Public

(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
WANDA GEANES
Notary Public, State of Illinois
My Commission Expires June 10, 2010

CHICAGO
'07 NOV 26 PM 2 15
STATE BOARD OF ELECTIONS

State of Illinois)
)
County of COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No._____
)
Citizens for Jamal Barnes)
)
Respondent(s).)

REQUEST FOR HEARING

I, Jamal Barnes, the Chairman
(Name) (Chairman/Treasurer)
Citizens for Jamal Barnes
(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 requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **07 MA 024**

Citizens for John Cullerton S 1866
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failing to File a Pre-Election Report
And A Schedule A-1 for the 2007 Consolidated Primary Election

This Committee filed a Statement of Nonparticipation for the 2007 Consolidated Primary Election on 1/29/07. It had made a $750 contribution to Richard M. Daley on 1/24/07, triggering participation status. For failure to file a pre-election report, the civil penalty assessment is $500. On 1/29/07, the Committee received 1 contribution of $1500, but failed to list it on a Schedule A-1. The assessed penalty is $1500. The total assessment is $2250.

David Chapman, the Treasurer of the Committee, filed a Request for Hearing and an Appeal Affidavit.

The Hearing was scheduled for 10:00 AM on Tuesday, December 18, 2007, at the Springfield Office of the Board of Elections at 1020 South Spring Street, Springfield IL. David Chapman, the Committee Treasurer, appeared on behalf of the Committee.

Mr. Chapman acknowledged that the Committee made a $750 contribution to Richard M. Daley, which was verified by reports filed by the Richard M. Daley Campaign Committee. Mr. Chapman sought clarification on several points regarding the filing of a pre-election report vs. a statement of nonparticipation, as well as other filing issues.

I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication that the Schedule A-1 violation was anything other than inadvertent and unintentional, and since this is the first such Schedule A-1 violation, I also recommend that the penalty be reduced to 10% of the original assessment, or $150. This $150 penalty plus the $500 penalty for failure to file the pre-election report total $650. If this recommendation is accepted by the Board, this amount will be due and owing.

Sharon Steward – Hearing Officer
December 18, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

Citizens for John Cullerton
David Chapman
4004 Old Mill Lane
Springfield, IL 62711

S1866

Dear Citizens for John Cullerton;

A review of your committee records has indicated that the Non-Participation Report filed for the February 27, 2007 Election should have in fact been a Pre-election Report. Section 100.70(d) of the Rules and Regulations reads as follows:

A committee which, having filed a Statement of Non-Participation, makes a subsequent contribution to a candidate who will appear on the ballot at the next election shall file a Pre-Election Report within five days after making the contribution, or if the contribution is made during the five days immediately prior to the election, within 24 hours after making the contribution.

The June 2007 Semi-Annual Report filed on behalf of this committee, covering the first half of 2007 lists the following contributions to candidates who appeared on the ballot at the February 2007 Election.

Candidate Name	Date of Contribution	Amount of Contribution
Richard M Daley	1/24/07	$750.00

Consequently, this committee is deemed to have participated in this Election, and was therefore not eligible to file a Non-Participation Statement, but instead, should have filed a Pre-Election Report. Pursuant to Rule 100.70(d), this Report should have been filed no later than five business days following the issuance of the above referenced contribution. A civil penalty in the amount of **$500.00** has therefore been assessed, based on the number of business days (9) between the due date of the Report and the date of the Election.

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

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Eli Lilly & Co	1/29/07	$1500.00	$1500.00	*not filed	

The committee is fined a **total** of $1500.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $150.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Campaign Disclosure

RTB:sm
Enclosure(s): appeal packet

State of Illinois)
)
County of SANGAMON)

PRINCIPAL OFFICE
STATE BOARD OF ELECTIONS

07 NOV 13 AM 9:55

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07 MA 024
)
CITIZENS FOR JOHN CULLERTON)
Respondent(s).)

APPEAL AFFIDAVIT

I, DAVID CHAPMAN, the TREASURER of the
(Name) (Chairman/Treasurer)

CITIZENS FOR JOHN CULLERTON
(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:

TO BE PRESENTED AT HEARING

Signed and Sworn to by:
David Lee Chapman
before me this 13th Day of
November, 2007
Tracey L. Blackburn
Notary Public

OFFICIAL SEAL
TRACEY L. BLACKBURN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIR 11

(Signature of Chairman/Treasurer)

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.) Case No._____
CITIZENS FOR JOHN CULLERTON)
)
Respondent(s).)

REQUEST FOR HEARING

I, DAVID CHAPMAN, the TREASURER
(Name) (Chairman/Treasurer)

CITIZENS FOR JOHN CULLERTON
(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 requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

(Signature of Chairman/Treasurer)

Richard M Daley Campaign Comm
Semiannual: 1/1/2007 - 6/30/2007

Receipt | Vendor/Bank | Description

Receipt Type: Transfers In
Date Received: 1/23/2007
Amount of: $750.00
Aggregate: $750.00
Loan Amount: $0.00
Last (Only) Name: Citizens for John Cullerton
First Name:
Address: 4004 Old Mill Ln
City: Springfield
State: IL
Zip: 62711
Occupation:
Employer Name:

OK | Cancel | Apply

fer. Name	State	Date/Time Received	Document Type	Archi...	Pages	Period Be...	Period End	E...	Elec...	Sou...
lerton	1866	2007 07/18 19:10:29	Semiannual Report		22	2007 01/01	2007 06/30			I
lerton	1866	2007 03/30 08:47:25	A-1 Over $500 30 days ...	Yes	1			CE	2007	I
lerton	1866	2007 03/29 07:19:35	Pre-election Report	Yes	4	2007 01/29	2007 03/18	CE	2007	I
lerton	1866	2007 01/31 08:08:04	Semiannual Report		34	2006 07/01	2006 12/31			I
lerton	1866	2007 01/29 10:05:23	Non-participation	Yes	1			CP	2007	I
lerton	1866	2006 11/10 15:44:56	Pre-election Report	Yes	16	2006 07/01	2006 10/08	GE	2006	I
lerton	1866	2006 11/06 16:03:21	A-1 Over $500 30 days ...	Yes	1			GE	2006	I
lerton	1866	2006 11/01 17:04:20	A-1 Over $500 30 days ...	Yes	1			GE	2006	I
lerton	1866	2006 10/26 17:18:04	A-1 Over $500 30 days ...	Yes	1			GE	2006	I
lerton	1866	2006 10/23 15:34:39	A-1 Over $500 30 days ...	Yes	1			GE	2006	I
lerton	1866	2006 10/21 08:11:03	Pre-election Report	Yes	17	2006 07/01	2006 10/08	GE	2006	I
lerton	1866	2006 10/19 14:01:47	A-1 Over $500 30 days ...	Yes	1			GE	2006	I
lerton	1866	2006 10/19 13:57:53	A-1 Over $500 30 days	Yes	1			GE	2006	I

2 Record(s) Refer. Name : Ascending

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **07 AE 037**

AFSCME IL Council 31 PAC S 3348

Respondent

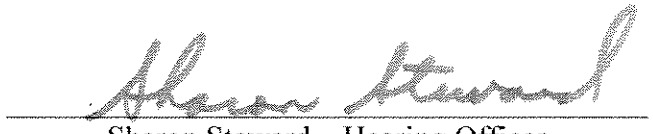
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failing to File
a Schedule A-1 for the 2007 Consolidated Election

This Committee received one contribution of $50,000 on 4/6/07, but failed to list it on a Schedule A-1. The assessment is $50,000.

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

On the Affidavit, Mr. Bayer referenced an attachment. On the Attachment he stated that a transfer of $50,000 was made from the AFSCME Political account to the AFSCME PAC account on April 6, 2007, and the Schedule A-1 was inadvertently not filed for this transfer of funds. The transfer was recorded on the Semi-Annual Report as a contribution. They have since implemented an additional control procedure which will help to prevent any reoccurrence of this problem.

I recommend that the appeal be denied for lack of an adequate defense. However, since there is no indication that this violation was anything other than inadvertent and unintentional, and since this is this Committee's first Schedule A-1 violation, I also recommend that the penalty be reduced to 10% of the original assessment, or $5,000. As a first violation, the penalty is stayed.



Sharon Steward – Hearing Officer
November 9, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

AFSCME Il Council 31 PAC
Henry Bayer, William Sarver
615 S 2nd St
Springfield, IL 62705

S3348

Dear AFSCME Il Council 31 PAC;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
AFSCME Il Political Committee	4/6/07	$50000.00	$50000.00	*not filed	

The committee is fined a **total** of $50000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $5000.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

If you have any questions regarding the appeal procedure, please call Sue McArthur at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s), Candidate(s)

* This contribution was reported on the June 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than $500.00" threshold and was used as the basis for the fine assessment.

STATE BOARD OF ELECTIONS
07 NOV -8 PM 2:07

State of Illinois)
)
County of Sangamon)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07AE037
)
AFSCME Council 31 PAC)
Respondent(s).)

APPEAL AFFIDAVIT

I, Henry Bayer (Name), the Chairman (Chairman/Treasurer) of the AFSCME Council 31 PAC (Name of the Committee)

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

please see attached

Signed and Sworn to by:

before me this 6th Day of November, 2007

Stacy A. Pflugmacher
Notary Public

OFFICIAL SEAL
STACY A. PFLUGMACHER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 4-27-2008

x Henry Bayer
(Signature of Chairman/Treasurer)

On April 6, 2007 a transfer of $50,000 was made from the AFSCME Political account to the AFSCME PAC account. This transfer was done during a reporting period in which a Schedule A-1 should have been filed. The Schedule A-1 was inadvertently not filed for this transfer of funds. The transfer was recorded on the Semi-Annual report as a contribution.

We have since implemented an additional control procedure which will help to prevent any reoccurrence of this problem.

If there are any questions or further explanations needed, please contact Michelle Samson at (217) 788-2800 extension 3336.

State of Illinois)
)
County of Sangamon)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
)
Vs. AFSCME Council 31 PAC) Case No. 07AE037
)
Respondent(s).)

WAIVER OF APPEARANCE

I, Henry Bayer, the Chairman of the
(Name) (Chairman/Treasurer)

AFSMCE IL Council 31 PAC
(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.

x Henry Bayer
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant
v. **07 AC 049**

Good Government Council S 3652
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failing to File
A Schedule A-1 for the 2007 Consolidated Primary Election

This Committee received 13 contributions on 2/7/07, but failed to list them on a Schedule A-1. The total assessed penalty is $24,865.69.

Jim Bruner, the Chairman of the Committee, filed a Request for Hearing and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Bruner stated that an unanticipated cash flow disruption in early 2007 changed the timing of receipts and deposits into the committee's account, causing the Committee to inadvertently fall within the primary election reporting window.

The Hearing was scheduled for 11:00 a.m. on Wednesday, December 19, 2007, at the Springfield office of the State Board of Elections at 1020 South Spring Street, Springfield IL. Appearing on behalf of the Committee were Bruce Stratton, Attorney, Justin Reichert, Attorney, and Robin Ellison, secretary. Mr. Stratton stated that normally the check from IAP Association, Illinois Asphalt Pavement Association, is written in early January to avoid the situation they currently find themselves in. Because of recent economic problems, members aren't sending checks as timely; therefore, this check was received by the GGC in early February rather than early January. The one check from the IAP Association included the 13 contributions for which the committee is being assessed penalties; this breakdown is provided the GGC at the time it receives the check. Their intent is to always receive this check in early January to avoid the need for the filing of an A-1. In 2007, the check was received in early February. They are not disputing when the check was received. There was no intent on the part of the Committee; it was a matter of collective forgetfulness on the part of Committee members, and the fact that these funds are normally received earlier in the year.

I recommend that the appeal be denied for lack of an adequate defense. However, since there is no indication that these violations were anything other than inadvertent and unintentional, and since this is the first violation of the type for this Committee, I also recommend that the penalty be reduced to 10% of the original assessment, or $2,487. If this recommendation is accepted by the Board, the $2,487 civil penalty will be due and owing.

Sharon Steward – Hearing Officer
December 19, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

Good Government Council
James Bruner
3151 Robbins Rd
Springfield, IL 62791

S3652

Dear Good Government Council;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Arrow Road Construction	2/1/07	$2864.97	$2864.97	*not filed	
Central Blacktop Co Inc	2/7/07	$1721.58	$1721.58	*not filed	
Charley Mahoney Co	2/7/07	$1078.36	$1078.36	*not filed	
Civil Constructors Inc of Il	2/7/07	$2408.53	$2408.53	*not filed	
Curran Contracting Co	2/7/07	$1982.44	$1982.44	*not filed	
E A Cox Company	2/7/07	$741.63	$741.63	*not filed	
Exxon Mobile Lubricants & Specialties	2/7/07	$1643.05	$1643.05	*not filed	
Gallaher Asphalt	2/7/07	$2864.97	$2864.97	*not filed	
Howell Asphalt	2/7/07	$3084.82	$3084.92	*not filed	
NE-CO Asphalt Co Inc	2/7/07	$502.88	$502.88	*not filed	
Orange Crush LLC	2/7/07	$1585.52	$1585.52	*not filed	
Rock Road Companies	2/7/07	$1521.87	$1582.87	*not filed	
Southern Illinois Asphalt	2/7/07	$2864.97	$2864.97	*not filed	

The committee is fined a **total** of $24865.69 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $2487.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

If you have any questions regarding the appeal procedure, please call Sue McArthur at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s), Candidate(s)

* This contribution was reported on the June 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than $500.00" threshold and was used as the basis for the fine assessment.

State of Illinois)
)
County of Sangamon)

STATE BOARD OF ELECTIONS
07 NOV -9 PM 3:09

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07AC049
)
Good Government Council)
Respondent(s).)

APPEAL AFFIDAVIT

I, Jim Bruner (Name), the Chairman (Chairman/Treasurer) of the Good Government Council (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:

An unanticipated cash flow disruption in early 2007 changea the timing of receipts and deposits into the committee's account, causing us to inadvertently fall within the primary election reporting window.

Signed and Sworn to by:

before me this 7th Day of Nov., 2007

Robin Ellison
Notary Public

Jim Bruner
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
ROBIN L. ELLISON
NOTARY PUBLIC STATE OF I
My Commission Expires Decemb

State of Illinois)
)
County of Sangamon)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant	)	
	)	
Vs.	)	Case No. S3652
	)	
Good Government Council	)	
	)	
Respondent(s).	)	

REQUEST FOR HEARING

I, Jim Bruner, the Chairman
(Name) (Chairman/Treasurer)

Good Government Council
(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 requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

Jim R. Bruner
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **07 AE 038**

Operating Engineers Local 965 Political Education Committee
S 7783

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failing to File
A Schedule A-1 for the 2007 Consolidated Election

This Committee received one contribution of $15,000 on 4/5/07, but failed to list it on a Schedule A-1. The assessed penalty is $15,000.

Michael D. Zahn, the Chairman of the Committee, filed a Request for Hearing and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Zahn stated that they were unaware that the A-1 needed to be filed. While that is not a good excuse, it is the truth. They have tried to file accurate returns as is evident in their amended filings. Their failure to file the A-1 was an honest mistake and without malice. Their intent is to file their returns correctly and on time. They regret this error and will make every endeavor to have no further violations.

The Hearing was held at 9:00 a.m. on Friday, November, 9, 2007, in the Springfield Office of the State Board of Elections. Michael Zahn, the Chairman of the Committee, and Sherald Dunham, the individual responsible for filing reports, appeared on behalf of the Committee. Mr. Zahn testified that they hired Ms. Dunham in December of 2006; she had 30 years of accounting experience, but limited political experience. They were unaware of the A-1 filing obligation. They have tried to abide by all rules. Testimony basically reflected the Affidavit submitted by the Committee.

I recommend that the appeal be denied for lack of an adequate defense. However, since there is no indication that this violation was anything other than inadvertent and unintentional, and since this is the Committee's first Schedule A-1 violation, I also recommend that the penalty be reduced to 10% of the original assessment, or $1,500. As a first violation, the penalty is stayed.

Sharon Steward – Hearing Officer
November 9, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

Operating Engineers LOcal 965 Political Education Cmte S7783
Michael Zahn, Dennis Minick
3520 E Cook St
Springfield, IL 62703

Dear Operating Engineers LOcal 965 Political Education Cmte;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
International Union of Operating Engineers	4/5/07	$15000.00	$15000.00	*not filed	

The committee is fined a **total** of $15000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than 10% of the total amount of the contributions that were untimely reported.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $1500.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

If you have any questions regarding the appeal procedure, please call Sue McArthur at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s), Candidate(s)

* This contribution was reported on the June 2007 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

** This contribution did not, by itself, necessitate filing of a Schedule A-1. No fine was assessed for this contribution – it is listed for informational purposes only. A subsequent contribution, when aggregated with this contribution, exceeded the "more than $500.00" threshold and was used as the basis for the fine assessment.

STATE BOARD OF ELECTIONS

07 OCT 31 AM 11:12

State of Illinois)
)
County of Sangamon)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07AE 038
Operating Engineers Local 965)
Political Education Committee)
Respondent(s).)

APPEAL AFFIDAVIT

I, Michael D. Zahn, the Chairman of the
(Name) (Chairman/Treasurer)

Operating Engineers Local 965 Political Education 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:

We were unaware that this form needed to be filed. While that is not a good excuse it is the truth. We have tried to file accurate returns as is evident in our amended filings. Our failure to file the A-1 was an honest mistake and without malice. Our intent is to file our returns correctly and on time. We regret this error and will make every endeavor to have no further violations.

Signed and Sworn to by:

before me this 30 Day of
October, 2007

Notary Public

(Signature of Chairman/Treasurer)

OFFICIAL SEAL
FALLON JOHNSON
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 11-13-2010

State of Illinois)
)
County of Sangamon)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant	)	
	)	
Vs.	)	Case No. S 7783
Operating Engineers Local 965	)	
Political Education Committee	)	
	)	
Respondent(s).	)	

REQUEST FOR HEARING

I, Michael D. Zahn (Name), the Chairman (Chairman/Treasurer)

Operating Engineers Local 965 Political Education 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 requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

Michael D. Zahn
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **07 JS 103**

Chicago Latino 100 S-8634
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing a
June 30th, 2007 Semi-Annual Report

The political committee's June 2007 Semi-Annual Report was received by the State Board of Elections (herein referred to as SBE) on September 14th, 2007, thirty-two (32) days late. As such, the political committee has been assessed a fine of $3,200.00. In addition, the political committee was previously assessed a penalty of $500.00 for the delinquent filing of the June 30th 2006 Semi-Annual Report. The total assessment is $3,700.00.

Mr. Homero Tristan, Chairman, filed a Request for Hearing and Appeal Affidavit, on November 26th, 2007, indicating in part: "(1) We immediately contacted the committee's accountant to assist us in gathering financial information, preparing and filing these reports; (2) We attempted to file the reports electronically, however we were unable to obtain electronic access. As a result, we could not initially file the reports; (3) the committee does not have much, if any, amounts of activity to report, and, (4) the committee did not ignore the reporting requirements set forth by the State Board of Elections. The committee has respected and upheld the spirit and the intent of the reporting requirements and regulations of the State of Illinois".

Hearing in this matter was set for Tuesday, December 18th, 2007, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 9:30 a.m.

Mr. Homero Tristan, Chairman, appeared on behalf of the political committee. Mr. Tristan indicated that a change in personnel responsible for the electronic filing and uploading of reports occurred which caused confusion. Mr. Tristan stated such individual was not an officer of the political committee as identified on the Statement of Organization, Form D-1. The Hearing Examiner notes the "treasurer of a political committee shall be responsible for keeping the records and filing the statements and reports required by this section", 10 ILCS 5/9-2 et. seq.

I feel based upon a review of the statements/documents presented in this matter, and consideration of a prior filing delinquency ($500.00), it is the recommendation of the Hearing Examiner that the appeal be denied, and the total assessed fine of $3,700.00 is due and owing.

Tony Morgando Jr., Hearing Examiner
December 18th, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

S8634

Chicago Latino 100
Homero Tristan
300 N State, #2526
Chicago, IL 60610

Dear Chicago Latino 100;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2007 through June 30, 2007
Filing Period:	July 2, 2007 through July 20, 2007

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on September 14, 2007, 32 day(s) late. As such, this committee has been assessed a fine of $3200.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
1/1/2006 – 6/30/2006	Semi-annual	$500.00
TOTAL AMOUNT NOW DUE		**$3700.00**

If you have any questions regarding the appeal process, please call Sue McArthur at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s) appeal documents

PRINCIPAL OFFICE
STATE BOARD OF ELECTIONS
07 NOV 26 AM 10: 43

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF; ILLINOIS STATE BOARD OF ELECTIONS Complainant, v. CHICAGO LATINO 100, Respondent.	)))))))))))	Case No. 07 JS 103

APPEAL AFFIDAVIT

I, HOMERO TRISTAN, the Chairman of CHICAGO LATINO 100, first being duly sworn, deposes and states that he represents that the said Committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

1. We immediately contacted the committee's accountant to assist us in gathering financial information, preparing and filing these reports.

2. We attempted to file the reports electronically; however we were unable to obtain electronic access. As a result, we could not initially file the reports.

3. The committee does not have much, if any, amounts of activity to report.

4. The committee did not ignore the reporting requirements set forth by the State Board of Elections. The committee has respected and upheld the spirit and the intent of the reporting requirements and regulations of the State of Illinois.

FURTHER AFFIANT SAYETH NOT.

Homero Tristan

SUBSCRIBED and SWORN TO
Before Me This 20th day of November 2007

Notary Public

Official Seal
Pedro Cervantes
Notary Public State of Illinois
My Commission Expires 03/30/08

State of Illinois)
)
County of COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No._____
)
Chicago Latino 100)
)
Respondent(s).)

REQUEST FOR HEARING

I, HOMERO Tristan, the Chairman
(Name) (Chairman/Treasurer)
Chicago Latino 100
(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 requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **07 JS 104**

Sherrill for State Senate S 8709

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment For Delinquently Filing the
2007 June Semi-Annual Report

The Report was received on September 10, 2007, 28 days late, resulting in a civil penalty assessment of $1400. In addition, the Committee had previously been assessed a $525 civil penalty (not appealed) for delinquently filing the 2006 December Semi-Annual Report. The total assessment is $1925.

David Sherrill, the Chairman of the Committee, filed a Request for Hearing and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Sherrill stated that the treasurer quit and they were not aware of the late filings. The last and final filing was sent but for some reason did not go through. Also, they were unaware that they had to do the final close out filing.

The Hearing was held on Thursday, December 13, 2007, at 10:30 A.M. in the Springfield office of the State Board of Elections, 1020 South Spring Street, Springfield, IL. David Sherrill, the Chairman and Candidate, appeared on behalf of the Committee. Mr. Sherrill stated that he ran for State Senate in 2004 and was defeated. His treasurer, Glenn O'Bryan kept the Committee open. When the 2006 December Semi-Annual Report was delinquent, Mr. Sherrill contacted Mr. O'Bryan who stated that he was too busy to continue as treasurer, but would do this one final report. He did not follow up and file the report. Mr. Sherrill asked his assistant, Missy Schipkowski, to file his reports for him. She filed the 2006 December Semi-Annual Report, a Statement of Nonparticipation for the 2007 Consolidated Primary Election, and a pre-election report for the 2007 Consolidated Election. There was confusion in regards to any reports after that. There was intent to final the Committee, but remaining funds needed to be disposed of. At some point, Ms. Schipkowski told Mr. Sherrill that she thought she had filed the 2007 June Semi-Annual Report prior to the filing deadline. When it was finally filed, she followed that up with a Final Report. Because any references to electronic filing issues were vague, I suggested that it might be helpful if Ms. Schipkowski were to submit an affidavit with some detail regarding her efforts to file the report electronically prior to the filing deadline. As of this date, I have received nothing from either Ms. Schipkowski or Mr. Sherrill and must assume that Ms.

Schipkowski could provide no further information than what she had included on the Appeal Affidavit, and what was provided by Mr. Sherrill at the appeal hearing.

I therefore recommend that the appeal be denied for lack of an adequate defense. Although electronic filing issues were mentioned in the defense, because of the failure to provide any details, and because of other issues which may have impacted this delinquent filing, such as the resignation of the treasurer, and the lack of activity in the Committee, I recommend that the appeal be denied. However, since this Committee filed a Final Report on 9/12/07, I further recommend that should the Committee remain dissolved for a period of two years following the date of the Final Order imposing the penalty, that the fine of $1925 be abated.

Sharon Steward – Hearing Officer
December 27, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

Sherrill for State Senate
David Sherrill
116 West St
Edwardsville, IL 62025

S8709

Dear Sherrill for State Senate;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2007 through June 30, 2007
Filing Period:	July 2, 2007 through July 20, 2007

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on September 10, 2007, 28 day(s) late. As such, this committee has been assessed a fine of $1400.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/2006 – 12/31/2006	Semi-annual	$525.00
TOTAL AMOUNT NOW DUE		**$1925.00**

If you have any questions regarding the appeal process, please call Sue McArthur at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s) appeal documents

State of Illinois)
)
County of _____)

STATE BOARD OF ELECTIONS
07 NOV -1 AM 9:42

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07 JS 104
)
David Sherrill)
Respondent(s).)

APPEAL AFFIDAVIT

I, David Sherrill (Name), the Chairman (Chairman/Treasurer) of the Sherrill for State Senate (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:

Our treasurer quit and we were not aware of late filings. The last and final filing was sent but for some reason did not go thru. Also, we were not aware that we had to do the final ~~fil~~ close out filing

Signed and Sworn to by:

_____
before me this 30 Day of October, 2007
Melissa Schipkowski
Notary Public

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
C. MELISSA SCHIPKOWSKI
MY COMMISSION EXPIRES SEPTEMBER 24, 2011

_____
(Signature of Chairman/Treasurer)

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.	)	Case No._____
David Sherrill	)	
	)	
Respondent(s).	)	

REQUEST FOR HEARING

I, David Sherrill, the Chairman
(Name) (Chairman/Treasurer)
Sherrill for State Senate
(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 requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

_____
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **07 JS 106**

Restore Illinois Now! S 8825
Respondent

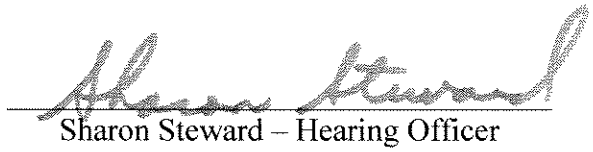
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing the
2007 June Semi-Annual Report

The Report was received October 15, 2007, 52 days late, resulting in a penalty assessment of $2600. In addition, the Committee had previously been assessed a $125 civil penalty (not appealed) for delinquently filing the 2006 June Semi-Annual Report. The total assessment is $2725.

Jason A. Barickman, the Chairman of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Barickman stated that they thought this Committee had been closed. Their office moved and when they finally received the mail from their old office, they were severely delinquent. They had made a timely effort to get this resolved, and any penalty/fine is going to be a tremendous detriment to the Committee.

The last report this Committee had filed prior to the report in question was the 2006 December Semi-Annual Report, filed 1/31/07, and that report showed an ending balance of $416. Along with the delinquent 2007 June Semi-Annual Report, the Committee also filed an amended 2006 December Semi-Annual Report (new closing balance of $188 on 12/31/06), and a Final Report, all on 10/15/07. Section 5/9-5 of the Campaign Financing Act states that any political committee "...which...dissolves as a political committee or determines that it will no longer receive any campaign contributions nor make any campaign expenditures shall notify the Board...and file with the Board...a final report with respect to its contributions and expenditures, including the final disposition of its funds and assets." The Board received no notification and no Final Report was filed prior to the reports filed on 10/15/07. The Board also received no notification of an address change for the Committee. Therefore, I recommend the Appeal be denied for lack of an adequate defense. If this recommendation is accepted, the stay will be lifted from the previous assessment, and the total assessment will be $2725. However, since this Committee has filed a Final Report, I further recommend that should the Committee remain dissolved for a period of 2 years following the date of the Final Order imposing the penalty, the fine be abated.



Sharon Steward – Hearing Officer
November 27, 2007

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 25, 2007

Restore Illinois Now!
2919 Crossing Court, Ste 10
Champaign, IL 61822

S8825

Dear Restore Illinois Now!;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2007 through June 30, 2007
Filing Period:	July 2, 2007 through July 20, 2007

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on October 15, 2007, 52 day(s) late. As such, this committee has been assessed a fine of $2600.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
1/1/2006 – 6/30/2006	Semi-annual	$125.00
TOTAL AMOUNT NOW DUE		**$2725.00**

If you have any questions regarding the appeal process, please call Sue McArthur at 217/782-1543.

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s) appeal documents

PRINCIPAL OFFICE
STATE BOARD OF ELECTIONS
07 NOV 26 AM 10: 43

State of Illinois)
)
County of Champaign)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 07JS106
)
Restore Illinois Now)
Respondent(s).)

APPEAL AFFIDAVIT

I, Jason A. Barickman, the Chairman of the
(Name) (Chairman/Treasurer)
Restore Illinois Now!
(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:

(1) We thought this Committee had been closed. Our office moved and when we finally received the mail from our old office, we were severely delinquent. We have made a timely effort to get this resolved, and any penalty/fine is going to be a tremendous detriment to the Committee.

Signed and Sworn to by:
Jason A Barickman
before me this 26th Day of
November, 2007
Jaclyn N Higgins
Notary Public

(Signature of Chairman/Treasurer)

OFFICIAL SEAL
JACLYN N HIGGINS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES

State of Illinois)
)
County of Champaign)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
)
Vs. Restore Illinois Now!) Case No._____
Respondent(s).)

WAIVER OF APPEARANCE

I, Jason A. Barickman, the Chairman of the
(Name) (Chairman/Treasurer)
Restore Illinois Now!
(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 Chairman/Treasurer)

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

Rupert T. Borgsmiller **Director, Campaign Disclosure**

To: Members of the Board, Daniel W. White, Executive Director, Steve Sandvoss, General Counsel

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: 1/9/2008

Assessment letters were sent out on December 18, 2007 for delinquent filing of the June 2007 Semi-annual report, the April 2007 Pre-election report, Schedule A-1's in conjunction with the November 2006, February 2007 & April 2007 elections and "multiple assessments". The appeal deadline for these assessments is January 17, 2008. A listing of those committees who did not appeal will be distributed at the Board meeting & should be issued a Final Board Order.

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

Rupert T. Borgsmiller **Director, Campaign Disclosure**

To: Daniel W. White, Executive Director, Members of the Board

Re: Payment of Civil Penalties

Date: 1/9/2008

The following committees have made payment of outstanding civil penalties for the period of 11/29/2007 – 1/9/2008:

- Friends for David J Haynes - $225.00
- Citizens for Munoz - $2500.00
- Asbestos Workers Heat & Frost Insulators Local Union #1 - $300.00
- Citizens for Cole - $764.00
- Friends for Michelle Chavez - $150.00
- Friends of Michelle Harris - $150.00
- Friends of Dart - $138.00
- Citizens to Elect Michael Mayden - $150.00
- Fioretti for Alderman - $2625.00
- Citizens for Derrick Prince - $4175.00
- William Davis for State Representative - $6000.00
- Friends of "Bill Dock" Walls/Walls for Mayor - $1675.00
- Citizens for Hansen – $137.00
- Frankfort Township Democratic Org - $150.00
- Citizens for Vision 81 - $1110.29
- Friends of "Bill Dock" Walls/Walls for Mayor - $100.00
- Jeanelle Norman Campaign - $618.00
- Neighbors for Naisy Dolar - $200.00
- Asbestos Workers Heat & Frost Insulators Local Union #1 - $300.00
- Friends of Montelongo - $700.00

Total Amount Paid for this Period- $22,167.29

RTB:sm

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **Board File No. 07 CD 037**

Citizens for Jim Rowe
Respondent

REPORT OF HEARING EXAMINER
Report pf Public Hearing for the
Failure to File a Semi Annual Report for
The Period of July through December 2006

Procedural History

On May 18, 2007, the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act, wherein it is specifically alleged that pursuant to 10 ILCS 5/9-13, and 5/9-14, the Respondent failed to file a Semi Annual Report for the period specified above.

On June 21, 2007, a Closed Preliminary Hearing was convened at the Chicago Offices of the State Board of Elections. At that time, Respondent failed to appear at said hearing, nor had the report in question been filed, and as a result, the Hearing Examiner recommended that a Public Hearing be conducted. On July 3, 2007, the Board issued an Order that a Public Hearing be held.

On July 25, 2007, 10:00 AM, after noting that Proof of Service upon the Respondent had been obtained, a Public Hearing was convened. Tony Morgando, Deputy Director of Campaign Disclosure, as well as Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. At hearing, Ms. Cachur tendered the following documents, a D-1, Statement of Organization (Exhibit 1), a Semi Annual Report for the period ending 6/30/06 (Exhibit 2), and a Schedule A-1 with 3 contributions totaling $13,000. Complainant requested of this hearing examiner that a subpoena be issued to the Respondent's bank for the purpose of obtaining records related to Respondent Committee's financial activity. Complainant noted items that required further examination. Said request was granted. This matter was continued until August 15th. On this date, Respondent once again failed to appear.

After substantial communication and meetings with Ms. Cachur and the Respondent Rowe, the latter, Mr. Rowe, on November 20, 2007, filed additional and/or amended A-1 Reports, a Semi-Annual Report for the period at issue, and a Final Report.

On December 20, 2007, a hearing was held. In attendance on behalf of the Complainant were Deputy Director Tony Morgando, and Disclosure Specialist Cachur. Mr. Rowe attended on behalf of the Respondent. At that time, Ms. Cachur indicated that Mr. Rowe had filed the December 2006 Semi Annual Report. She furthermore indicated that after a review of the reports, the Division was satisfied with the information contained therein. They noted that a Final Report was also on filed. Mr. Rowe expressed his gratitude for the assistance of Campaign Disclosure personnel. Mr. Rowe further indicated that he had no intention to run for office or reactivate his committee at any time in the foreseeable future.

Recommendation and Conclusion

In light of the fact that the Respondent Rowe has filed his December 2006 Semi Annual Report to the satisfaction of the Division of Campaign Disclosure, he has complied with the violation complained of. It is the understanding of the Hearing Examiner that internal proceedings to assess civil penalties for the political committee's delinquent filing have begun.

Mark D Greben – Hearing Examiner
December 24, 2007

ROWE & ASSOCIATES

September 25, 2007

State Board of Elections
c/o Tara Cachur
Campaign Disclosure Specialist
100 West Randolph, Suite 14-100
Chicago, Illinois 60601

Re: Citizens for Jim Rowe

Ms. Cachur:

As promised, enclosed please find my bank statements for the relative period of June 2006-December 2006. After reviewing same, I see the need for an amended filing.

I am hopeful I can schedule a time to meet with you and/or Mr. Morgando for assistance in correcting the errors and bringing the committee into compliance. Please contact me to schedule same.

I will be out of town until October 10, 2007. I look forward to speaking with you upon my return.

Sincerely,

James Rowe

e Law Firm of
Rowe & Associates 205 W. Randolph, Suite 1430 • Chicago, IL 60606 • T 312.345.1357 • F 312.606.0313

Charter One

1-866-262-4249

Call Charter One's PhoneBank anytime for account information, current rates and answers to your questions.

US259 BR361 2 1

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
3527 BRITTA
FRANKLIN PARK IL 60131

Commercial Account Statement

Beginning June 13, 2006
through July 13, 2006

Commercial Checking

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
TCB No Minimum Balance Ckg
450011-851-8

SUMMARY

Balance Calculation

Previous Balance	1,079.84	
Checks	200.00	-
Debits	967.24	-
Deposits & Credits	2,650.00	+
Current Balance	2,562.60	=

MegaRewards Point Summary as of 06/30/06:

Earned:	1,577	Points Expiring	07/31/06	0
Redeemed:	0	Points Expiring	08/31/06	0
Expired:	0	Points Expiring	09/30/06	0
Available:	12,548	Renewal Month:	November	

Visit the MegaRewards online redemption site at:
CHARTERONE.COM or call 1-888-333-7580 to redeem points.

Previous Balance
1,079.84

TRANSACTION DETAILS

Checks * *There is a break in check sequence*

Check #	Amount	Date	Check #	Amount	Date
1009	100.00	06/23	1010	100.00	06/23

Total Checks
200.00

Debits

ATM/Purchases

Date	Amount	Description
06/14	405.01	MMC Purchase - 999999 Olsons Ace Hardwarfranklin P Arkil
06/30	24.00	MMC Purchase - Gprk05 203 N Lasalle Parkchicago IL
07/03	229.30	MMC Purchase - 117201 4 Imprint 920-236727 2 WI
07/05	144.93	MMC Purchase - 766808 Fantasy Costumes &chicago IL
07/05	24.00	MMC Purchase - Gprk05 203 N Lasalle Parkchicago IL

Other Debits

Date	Amount	Description
06/30	20.00	Deposited Check Returned Fee
06/30	120.00	Deposited Check Returned

Total Debits
967.24

Deposits & Credits

Date	Amount	Description
06/26	2,650.00	Deposit

Charter One

1-866-262-4249

Call Charter One's PhoneBank anytime for account information, current rates and answers to your questions.

Commercial Account Statement

Beginning June 13, 2006 through July 13, 2006

Commercial Checking continued from previous page

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
TCB No Minimum Balance Ckg
450011-851-8

Total Deposits & Credits
2,650.00

Current Balance
2,562.60

Daily Balance

Date	Balance	Date	Balance	Date	Balance
06/14	674.83	06/26	3,124.83	07/03	2,731.53
06/23	474.83	06/30	2,960.83	07/05	2,562.60

MEMO

--Turning everyday business purchases into great rewards couldn't be easier! When you use your MegaRewards debit card for qualifying signature purchases, repeating monthly payments and phone/online transactions, you earn valuable MegaRewards points good for airfare & travel, office equipment and more. To qualify, be sure to say or press "credit" instead of "debit" when using your card. It's the fast, safe, rewarding way to pay for things you purchase for your business every day.
--Effective September 1, 2006, pricing for coin and currency for this account will be:
Cash Deposits and Currency Furnished:
$1.10 per $1,000 coin and currency deposited/currency furnished over $5,000 per coin and currency statement cycle*
Rolled Coin:
$.09 per roll over 10 per coin and currency statement cycle*
Deposit Bag:
$2.00 per deposit bag
*The coin and currency statement cycle begins and ends one day before your checking account statement cycle.

NEWS FROM CHARTER ONE

--At Charter One, we are always striving to improve at keeping you informed about your account. Nowhere is this more important than on your monthly statement, and we are pleased that so many of you have taken advantage of our recent enhancements. Check Imaging and Online Banking have provided concise and flexible tools for reviewing your account activity. If you are not currently taking advantage of either of these free services, call us to learn more!
Our latest improvement is underway. Over the next several months your statement will begin to be printed on both sides of each sheet of paper. This will save you space when filing statements and conserve paper, benefiting our environment.
Your statement can be optimized to include other accounts you have with us. To make sure you are getting the most out of your statement and your banking relationship, visit your local branch or call us any time at 1-877-242-7837. Thank you for choosing Charter One.
--Foreign currency transaction fees that are imposed by any card association or network which are charged to your account may include both a fee for currency conversion and a fee for cross border transactions.

Charter One

1-866-262-4249

Call Charter One's PhoneBank anytime for account information, current rates and answers to your questions.

US259 BR361 3 1

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
3527 BRITTA
FRANKLIN PARK IL 60131

Commercial Account Statement

Beginning July 14, 2006
through August 10, 2006

Commercial Checking

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
TCB No Minimum Balance Ckg
450011-851-8

SUMMARY

Balance Calculation

Previous Balance	2,562.60	
Checks	3,966.15	-
Debits	35.00	-
Deposits & Credits	3,546.15	+
Current Balance	2,107.60	=

MegaRewards Point Summary as of 07/31/06:

Earned:	422	Points Expiring	08/31/06	0
Redeemed:	0	Points Expiring	09/30/06	0
Expired:	0	Points Expiring	10/31/06	0
Available:	12,970	Renewal Month:	November	

Visit the MegaRewards online redemption site at:
CHARTERONE.COM or call 1-888-333-7580 to redeem points.

TRANSACTION DETAILS

Checks * *There is a break in check sequence*

Check #	Amount	Date	Check #	Amount	Date
1011	1,666.15	07/25	1014	1,000.00	07/19
1013*	1,000.00	07/19	1015	300.00	07/18

Debits

Other Debits

Date	Amount	Description
07/26	35.00	Insufficient Available Funds Fee (1)

Deposits & Credits

Date	Amount	Description
07/26	1,666.15	Return Item
07/28	1,880.00	Deposit

Previous Balance	2,562.60
− Total Checks	3,966.15
− Total Debits	35.00
+ Total Deposits & Credits	3,546.15
= Current Balance	2,107.60

Charter One

1-866-262-4249

Call Charter One's PhoneBank anytime for account information, current rates and answers to your questions.

Commercial Account Statement

Beginning July 14, 2006 through August 10, 2006

Commercial Checking continued from previous page

Daily Balance

Date	Balance	Date	Balance	Date	Balance
07/18	2,262.60	07/25	-1,403.55	07/28	2,107.60
07/19	262.60	07/26	227.60		

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
TCB No Minimum Balance Ckg
450011-851-8

MEMO

--Turning everyday business purchases into great rewards couldn't be easier! When you use your MegaRewards debit card for qualifying signature purchases, repeating monthly payments and phone/online transactions, you earn valuable MegaRewards points good for airfare & travel, office equipment and more. To qualify, be sure to say or press "credit" instead of "debit" when using your card. It's the fast, safe, rewarding way to pay for things you purchase for your business every day.

NEWS FROM CHARTER ONE

--At Charter One, we are always striving to improve at keeping you informed about your account. Nowhere is this more important than on your monthly statement, and we are pleased that so many of you have taken advantage of our recent enhancements. Check Imaging and Online Banking have provided concise and flexible tools for reviewing your account activity. If you are not currently taking advantage of either of these free services, call us to learn more!
Our latest improvement is underway. Over the next several months your statement will begin to be printed on both sides of each sheet of paper. This will save you space when filing statements and conserve paper, benefiting our environment.
Your statement can be optimized to include other accounts you have with us. To make sure you are getting the most out of your statement and your banking relationship, visit your local branch or call us any time at 1-877-242-7837. Thank you for choosing Charter One.

Charter One

1-866-262-4249

Call Charter One's PhoneBank anytime for account information, current rates and answers to your questions.

US259 BR361 1 1

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
3527 BRITTA
FRANKLIN PARK IL 60131

Commercial Account Statement

Beginning August 11, 2006
through September 13, 2006

Commercial Checking

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
TCB No Minimum Balance Ckg
450011-851-8

SUMMARY

Balance Calculation

Previous Balance	2,107.60	
Checks	1,696.15	-
Debits	.00	-
Deposits & Credits	.00	+
Current Balance	411.45	=

MegaRewards Point Summary as of 08/31/06:

Earned:	0	Points Expiring	09/30/06	0
Redeemed:	0	Points Expiring	10/31/06	0
Expired:	0	Points Expiring	11/30/06	0
Available:	12,970	Renewal Month:	November	

Visit the MegaRewards online redemption site at:
CHARTERONE.COM or call 1-888-333-7580 to redeem points.

TRANSACTION DETAILS

Checks * *There is a break in check sequence*

Check #	Amount	Date	Check #	Amount	Date
1012	1,696.15	08/21			

Daily Balance

Date	Balance	Date	Balance	Date	Balance
08/21	411.45				

Previous Balance	2,107.60
− Total Checks	1,696.15
= Current Balance	411.45

MEMO

--Turning everyday business purchases into great rewards couldn't be easier! When you use your MegaRewards debit card for qualifying signature purchases, repeating monthly payments and phone/online transactions, you earn valuable MegaRewards points good for airfare & travel, office equipment and more. To qualify, be sure to say or press "credit" instead of "debit" when using your card. It's the fast, safe, rewarding way to pay for things you purchase for your business every day.

NEWS FROM CHARTER ONE

--Beginning November 1, 2006, checking and money market accounts with no transaction activity initiated by you for one year or more will be assessed a $5 dormant account fee each month on

Commercial Checking continued from previous page

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
TCB No Minimum Balance Ckg
450011-851-8

NEWS FROM CHARTER ONE (continued)

the date of your statement. If your account is currently assessed a non-activity fee, you will not be charged this dormant account fee. Thank you.

Charter One

1-866-262-4249

Call Charter One's PhoneBank anytime for account information, current rates and answers to your questions.

Commercial Account Statement

Beginning September 14, 2006 through October 12, 2006

USOO2 BR361

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
3527 BRITTA
FRANKLIN PARK IL 60131

Commercial Checking

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
TCB No Minimum Balance Ckg
450011-851-8

SUMMARY

Balance Calculation

Previous Balance	411.45	
Checks	.00	-
Debits	1,336.82	-
Deposits & Credits	4,637.00	+
Current Balance	3,711.63	=

Previous Balance 411.45

TRANSACTION DETAILS

Debits

ATM/Purchases

Date		Amount	Description
09/18	NI	134.84	MMC Purchase - 1 Office Max 0000melrose PA Rk IL
09/19		126.99	MMC Purchase - 999999 Upc*vistaprint.C 14 MA
09/19		113.93	MMC Purchase - 999999 Upc*vistaprint.C 14 MA
09/21		25.00	MMC Purchase - Gprk05 203 N Lasalle Parkchicago IL
10/10		104.07	MMC Purchase - 999999 Comcast Cable Comm800-Comcas T IL
10/10		50.01	MMC Purchase - 999999 Shell Oil 2744241frankiin P Arkil
10/11		756.97	MMC Purchase - 766446 Gtc Media 305-591760 0 FL
10/12		25.01	MMC Purchase - 999999 Marathon Oil 01493oak Lawn IL

Total Debits 1,336.82

Deposits & Credits

Date	Amount	Description
09/29	200.00	Online Transfer From Checking 8140584132
10/05	690.00	Deposit
10/10	3,687.00	Deposit
10/10	60.00	Deposit Adjustment

Total Deposits & Credits 4,637.00

Current Balance 3,711.63

Daily Balance

Date	Balance	Date	Balance	Date	Balance
09/18	276.61	09/29	210.69	10/11	3,736.64
09/19	35.69	10/05	900.69	10/12	3,711.63
09/21	10.69	10/10	4,493.61		

NEWS FROM CHARTER ONE

--Beginning November 1, 2006, checking and money market accounts with no transaction activity initiated by you for one year or more will be assessed a $5 dormant account fee each month on the date of your statement. If your account is currently assessed a n ty fee, you

FF1 (REV 12/0

Charter One

1-866-262-4249

Call Charter One's PhoneBank anytime for account information, current rates and answers to your questions.

Commercial Account Statement

Beginning September 14, 2006 through October 12, 2006

Commercial Checking continued from previous page

NEWS FROM CHARTER ONE (continued)

will not be charged this dormant account fee. Thank you.

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
TCB No Minimum Balance Ckg
450011-851-8

Charter One

1-866-262-4249

Call Charter One's PhoneBank anytime for account information, current rates and answers to your questions.

US259 BR361 7 1

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
3527 BRITTA
FRANKLIN PARK IL 60131

Commercial Account Statement

Beginning October 13, 2006
through November 10, 2006

Commercial Checking

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
TCB No Minimum Balance Ckg
450011-851-8

SUMMARY

Balance Calculation

Previous Balance	3,711.63	
Checks	15,725.00	-
Debits	8,087.23	-
Deposits & Credits	20,430.04	+
Current Balance	329.44	=

MegaRewards Point Summary as of 10/31/06:

Earned:	7,776	Points Expiring	11/30/06	0
Redeemed:	0	Points Expiring	12/31/06	0
Expired:	0	Points Expiring	01/31/07	0
Available:	21,147	Renewal Month:	November	

Visit the MegaRewards online redemption site at:
CHARTERONE.COM or call 1-888-333-7580 to redeem points.

TRANSACTION DETAILS

Previous Balance 3,711.63

Checks * *There is a break in check sequence*

Check #	Amount	Date	Check #	Amount	Date
1016	1,000.00	10/31	1021	100.00	11/08
1017	3,000.00	10/31	1023*	100.00	11/09
1019*	6,960.00	11/02	1028*	100.00	11/09
1020	4,465.00	11/06			

N/1

Total Checks 15,725.00

Debits

ATM/Purchases

Date	Amount	Description
10/13	510.00	MMC Purchase - 999999 Office Depot #365 North IL
10/16	116.92	MMC Purchase - 999999 Steve & Barry Univchicago RI Dgeil
10/16	107.75	MMC Purchase - 000000 T Mobile No 7662 Bensenvill E IL
10/16	34.35	MMC Purchase - 999999 Billy Boys Restaurchicago RI Dgeil
10/16	31.01	MMC Purchase - 999999 Marathon Oil 00671schiller P Arkil
10/16	23.90	MMC Purchase - 003 Best Buy 0000melrose PA Rk IL
10/16	18.91	MMC Purchase - 713711 Pozzillo S Pizza Schiller P Arkil
10/17	24.20	MMC Purchase - 999999 Denny's Inc Franklin P AR IL
10/18	401.10	MMC Purchase - 766446 Gtc Media 305-591760 0 FL
10/20	2,200.00	MMC Purchase - 999999 American Campai Chicago IL
10/23	80.04	MMC Purchase - 999999 Google *robodial.Ogoogl /Chca
10/23	11.92	MMC Purchase - 999999 Dunkin Donuts/Baskfrank P Arkil
10/24	2,720.00	MMC Purchase - 000000 Interactive Telesicarlsbad CA
10/30	390.00	MMC Purchase - 9701 Usps 1615400131 Frank
10/30	250.03	MMC Purchase - 999999 Office Depot #365 Nc

N/1

Charter One

1-866-262-4249

Call Charter One's PhoneBank anytime for account information, current rates and answers to your questions.

Commercial Account Statement

Beginning October 13, 2006 through November 10, 2006

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
TCB No Minimum Balance Ckg
450011-851-8

Commercial Checking continued from previous page

ATM/Purchases (continued)

Date	Amount	Description
11/02	9.00	MMC Purchase - Sprk71 Washington-Madis IL
11/06	108.10	MMC Purchase - 999999 Office Depot #365 North IL
11/07	25.00	MMC Purchase - 999999 Thorntons #0007franklin P Arkil

Other Debits

Date	Amount	Description
10/24	1,000.00	Online Transfer To Checking 8140584132
11/10	25.00	Service Charge (1) Megarewards Fee

Total Debits 8,087.23

Deposits & Credits

Date	Amount	Description
10/18	10,350.00	Deposit
10/23	80.04	MMC Return - 999999 Google *robodial.Ogoogl /Chca
10/31	10,000.00	Online Transfer From Checking 8140584132

Total Deposits & Credits 20,430.04

Current Balance 329.44

Daily Balance

Date	Balance	Date	Balance	Date	Balance
10/13	3,201.63	10/23	10,581.57	11/06	679.44
10/16	2,868.79	10/24	6,861.57	11/07	654.44
10/17	2,844.59	10/30	6,221.54	11/08	554.44
10/18	12,793.49	10/31	12,221.54	11/09	354.44
10/20	10,593.49	11/02	5,252.54	11/10	329.44

MEMO

--Turning everyday business purchases into great rewards couldn't be easier! When you use your MegaRewards debit card for qualifying signature purchases, repeating monthly payments and phone/online transactions, you earn valuable MegaRewards points good for airfare & travel, office equipment and more. To qualify, be sure to say or press "credit" instead of "debit" when using your card. It's the fast, safe, rewarding way to pay for things you purchase for your business every day.
--Please note that as of January 8, 2007, your account will be converted to a Business Green Checking account. This account has no monthly maintenance fee and 200 free transactions; additional transactions will be assessed a charge of $0.50 per item. A fee of $2 will be charged per transaction for the use of another bank's ATM machine. There will be no change to any relationship or permanent waivers that you may have on your account. All other terms remain unchanged. Thank you for banking with us.

NEWS FROM CHARTER ONE

--Beginning January 8, 2007 the fee per item (check, in-person withdrawal, ATM withdrawal, point-of-sale transaction, or other paper, electronic, or type of transaction or debit, whether paid or returned) you will pay for Overdraft/Insufficient Available Funds will be $35/item for 1 Overdraft Day, $35/item for 2-3 Overdraft Days, $38/item for 4 or more Overdraft Days. The Sustained Overdraft Fee will be $35.
Commercial Checking customers and other business deposit customers with analyzed accounts may have this fee offset by earnings credit.
This per overdraft item fee does not replace the Overdraft/Insufficient Available Funds Usage Fee that may be assessed on business deposit accounts.
This change impacts checking and money market accounts only.
--Please note that as of January 8, 2007, the fee for a stop payment will be $35 per item. Thank you for banking with us.
--Are winter home heating costs giving you the blues? We can help. The Charter One Winterization Loan is an affordable unsecured loan to subsidize any weatherization or energy-efficient home improvement plans you may have in mind. Don't miss this great opportunity; it is only available for a limited time. To apply, stop by your local Charter One branch or call 1-877-TOP-RATE today.
Equal Housing Lender. Certain restrictions apply. Applicants must live in a low or moderate income census tract or have income that is less than 80% of the area median income in the

Commercial Checking continued from previous page

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
TCB No Minimum Balance Ckg
450011-851-8

NEWS FROM CHARTER ONE (continued)

specific geography. Ask a banker for details.

Checking Account Balance Worksheet

Before completing this worksheet, please be sure to adjust your checkbook register balance by

- Adding any interest earned
- Subtracting any fees or other charges

1 Your current balance on this statement $ _____ Current Balance

2 List deposits which do not appear on this statement

Date	Amount	Date	Amount

+ $ _____ Total of 2

3 Subtotal by adding 1 and 2 = $ _____ Subtotal of 1 and 2

4 List outstanding checks, transfers, or withdrawals that do not appear on this statement

Date/ Check No.	Amount	Date/ Check No.	Amount

− $ _____ Total of 4

5 Subtract 4 from 3. This should match your checkbook register balance = $ _____ Total

Customer Service

If you have any questions regarding your account or discover an error, call the number shown on the front of your statement or write to us at the following address:

Charter One
Customer Service Center
P.O. Box 42001
Providence, RI 02940-2001

Deposit Accounts are Non-Transferable

Personal deposit accounts, such as CDs and savings accounts, cannot be transferred to another person or to a corporate entity.

In Case of Errors or Questions about your Personal Deposit Electronic Transfers or Loan Statements

Electronic Transfers or Loan Statements
If you think that your statement or receipt is wrong, or if you need more information about a transfer/transaction on your statement or receipt, call us at the number shown on the front of your statement or write us as soon as possible at the address above. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You can call us, but you must also write to us to fully preserve your rights.

In your letter, please give us the following information:

- your name and account number;
- the dollar amount of the suspected error; and
- a description of the suspected error or item in question, including an explanation of why you believe there is an error or why you need more information.

Electronic Transfers
We will investigate your question and correct any error promptly. If we take more than 10 business days to complete our investigation, we will credit your account for the amount in question so that you have use of the money during that time.

Loan Statements
You do not have to pay any amount in question while we are investigating it. However, you do have to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

Finance Charge Calculations for Overdraft Line of Credit Accounts Based on Average Daily Balance Computation Method

Calculating your Finance Charge
We compute your finance charge by multiplying the Average Daily Balance of your account by the Daily Periodic Rate and then multiplying the result by the number of days in the billing cycle.

Calculating your Average Daily Balance
To get the average daily balance, we take the beginning balance of your account each day (which does not include any unpaid finance charges or fees), add any new Overdraft Line of Credit transactions as of the date of those transactions, and subtract any payments or credits. This gives us the daily balance. Then we add all the daily balances for the billing cycle together and divide the total by the number of days in the billing cycle. This gives us the average daily balance for your account.

Change of Address

Please call the number shown on the front of your statement to notify us of a change of address.

Thank you for banking with Charter One.

Charter One

1-866-262-4249

Call Charter One's PhoneBank anytime for account information, current rates and answers to your questions.

Commercial Account Statement

Beginning November 11, 2006 through December 12, 2006

US002 BR361

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
3527 BRITTA
FRANKLIN PARK IL 60131

Commercial Checking

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
TCB No Minimum Balance Ckg
450011-851-8

SUMMARY

Balance Calculation

Previous Balance	329.44	
Checks	.00	-
Debits	1,000.00	-
Deposits & Credits	1,164.21	+
Current Balance	493.65	=

MegaRewards Point Summary as of 11/30/06:

Earned:	-1,022	Points Expiring	12/31/06	0
Redeemed:	0	Points Expiring	01/31/07	0
Expired:	0	Points Expiring	02/28/07	0
Available:	20,125	Renewal Month:	November	

Visit the MegaRewards online redemption site at: CHARTERONE.COM or call 1-888-333-7580 to redeem points.

Previous Balance
329.44

TRANSACTION DETAILS

Debits

Other Debits

Date	Amount	Description
11/21	1,000.00	Online Transfer To Checking 8140584132

Total Debits
1,000.00

Deposits & Credits

Date	Amount	Description
11/17	401.10	MMC Return - 766446 Gtc Media 305-591760 0 FL
11/20	763.11	MMC Return - 000000 Interactive Telesicarisbad CA

Total Deposits & Credits
1,164.21

Current Balance
493.65

Daily Balance

Date	Balance	Date	Balance	Date	Balance
11/17	730.54	11/20	1,493.65	11/21	493.65

MEMO

--Turning everyday business purchases into great rewards couldn't be easier! When you use your MegaRewards debit card for qualifying signature purchases, repeating monthly payments and phone/online transactions, you earn valuable MegaRewards points good for airfare & travel, office equipment and more. To qualify, be sure to say or pr[illegible]t" instead

Commercial Checking continued from previous page

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
TCB No Minimum Balance Ckg
450011-851-8

MEMO (continued)

of "debit" when using your card. It's the fast, safe, rewarding way to pay for things you purchase for your business every day.

NEWS FROM CHARTER ONE

--Are winter home heating costs giving you the blues? We can help. The Charter One Winterization Loan is an affordable unsecured loan to subsidize any weatherization or energy-efficient home improvement plans you may have in mind. Don't miss this great opportunity; it is only available for a limited time. To apply, stop by your local Charter One branch or call 1-877-TOP-RATE today.
Equal Housing Lender. Certain restrictions apply. Applicants must live in a low or moderate income census tract or have income that is less than 80% of the area median income in the specific geography. Ask a banker for details.
--PrivacyGuard (trademark) is a secure, easy way for you to instantly check your credit report online, monitor your credit on a regular basis and ensure its accuracy. If inaccurate information slips into your record, you'll not only be the first to know - you can easily correct it. It's also the first step in spotting identity theft, the #1 consumer fraud complaint in the U.S. Receive a complete rundown of your entire credit history from not just one, but all 3 national reporting agencies: Equifax, Experian, and TransUnion. PrivacyGuard (trademark) consolidates all the information for you in one easy-to-read report. Visit www.Charteronebank.com/privacyguard to learn more.

Charter One

1-866-262-4249

Call Charter One's PhoneBank anytime for account information, current rates and answers to your questions.

Commercial Account Statement

Beginning December 13, 2006 through January 11, 2007

US002 BR361

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
3527 BRITTA
FRANKLIN PARK IL 60131

Commercial Checking

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
Business Green Checking
450011-851-8

SUMMARY

Balance Calculation

Previous Balance	493.65	
Checks	.00	-
Debits	450.00	-
Deposits & Credits	.00	+
Current Balance	43.65	=

Rewards Point Summary as of 12/31/06:

Earned:	0	Points Expiring	01/31/07	0
Redeemed:	0	Points Expiring	02/28/07	0
Expired:	0	Points Expiring	03/31/07	0
Available:	20,125	Renewal Month:	November	

Visit the Rewards online redemption site at:
charterone.com/rewards or call 1-888-333-7580 to redeem points.

Previous Balance
493.65

TRANSACTION DETAILS

Debits

Other Debits

Date	Amount	Description
12/26	450.00	Online Transfer To Checking 8140584132

Total Debits
450.00

Current Balance
43.65

Daily Balance

Date	Balance	Date	Balance	Date	Balance
12/26	43.65				

MEMO

--With Charter One Business Debit Rewards enjoy the convenience of paying with your debit card and get more than a receipt for your everyday business purchases. Rewarding yourself is easy. Earn one Everyday Point for every dollar spent with your debit card on non-PIN purchases and double points on qualifying purchases. Visit charterone.com/rewards for program details and complete Terms and Conditions. Member FDIC.

NEWS FROM CHARTER ONE

--Looking for high yields and easy access to your cash savings? Look no further! Charter One offers savings and money market accounts with great rates and t[illegible] of mind of FDIC insurance. Whether you are just starting out or looking to preserve y[illegible] cash

Commercial Checking continued from previous page

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
Business Green Checking
450011-851-8

NEWS FROM CHARTER ONE (continued)

investment, we have an account to suit your needs. For more information, to open an account, or add to your existing balance, visit your local branch today or call 1-800-647-7155. Member FDIC. See a banker regarding FDIC coverage and transaction limitations.
--PrivacyGuard (trademark) is a secure, easy way for you to instantly check your credit report online, monitor your credit on a regular basis and ensure its accuracy. If inaccurate information slips into your record, you'll not only be the first to know - you can easily correct it. It's also the first step in spotting identity theft, the #1 consumer fraud complaint in the U.S. Receive a complete rundown of your entire credit history from not just one, but all 3 national reporting agencies: Equifax, Experian, and TransUnion. PrivacyGuard (trademark) consolidates all the information for you in one easy-to-read report. Visit www.Charteronebank.com/privacyguard to learn more.
--Turn groceries into getaways. With Charter One Rewards enjoy the convenience of paying with your debit card and get more than a receipt for your everyday purchases. Rewarding yourself is easy. Earn one Everyday Point for every dollar spent with your debit card on non-PIN purchases and double points on qualifying purchases. For program details and complete Terms and Conditions go to charterone.com/rewards. To get a Charter One Debit Card or enroll in Rewards call 1-888-333-7630 or visit your nearest branch today. Member FDIC.
--A small business can run into many unexpected surprises, needs, as well as opportunities. Charter One can help your business be prepared with either a business loan or business line of credit. When you borrow from Charter One, you work with the #1 SBA lender in the Mid West. You'll save time and money with our streamlined application process and specially-designed business loans. To learn more about our business loans, lines of credit and other valuable services, visit your nearest branch, go to charterone.com or call 1-866-COB4BIZ.

Charter One

1-866-262-4249

Call Charter One's PhoneBank anytime for account information, current rates and answers to your questions.

US002 BR361

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
3527 BRITA AVE
FRANKLIN PARK IL 60131

Commercial Account Statement

Beginning January 12, 2007
through February 12, 2007

Commercial Checking

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
Business Green Checking
450011-851-8

SUMMARY

Balance Calculation

Previous Balance	43.65	
Checks	.00	-
Debits	43.65	-
Deposits & Credits	.00	+
Current Balance	.00	=

Rewards Point Summary as of 01/31/07:

Earned:	0	Points Expiring	02/28/07	0
Redeemed:	0	Points Expiring	03/31/07	0
Expired:	0	Points Expiring	04/30/07	0
Available:	20,125	Renewal Month:	November	

Visit the Rewards online redemption site at:
charterone.com/rewards or call 1-888-333-7580 to redeem points.

TRANSACTION DETAILS

Debits

Other Debits

Date	Amount	Description
02/07	43.65	Levy Withdrawal IRS Levy/Sb

Daily Balance

Date	Balance	Date	Balance	Date	Balance
02/07	.00				

Previous Balance	43.65
− Total Debits	43.65
= Current Balance	.00

MEMO

--With Charter One Business Debit Rewards enjoy the convenience of paying with your debit card and get more than a receipt for your everyday business purchases. Rewarding yourself is easy. Earn one Everyday Point for every dollar spent with your debit card on non-PIN purchases and double points on qualifying purchases. Visit charterone.com/rewards for program details and complete Terms and Conditions. Member FDIC.

NEWS FROM CHARTER ONE

--A small business can run into many unexpected surprises, needs as well as opportunities. Charter One can help your business be prepared with either a bus or business line

Commercial Checking continued from previous page

JAMES R ROWE
DBA CITIZENS FOR JIM ROWE
Business Green Checking
450011-851-8

NEWS FROM CHARTER ONE (continued)

of credit. When you borrow from Charter One, you work with the #1 SBA lender in the Mid West. You'll save time and money with our streamlined application process and specially-designed business loans. To learn more about our business loans, lines of credit and other valuable services, visit your nearest branch, go to charterone.com or call 1-866-COB4BIZ.
--Are you paying too much for credit card processing? Sign up with RBS Lynk and receive competitive pricing, best-in-class customer service and the most extensive array of products and services in the industry. As a single-source payment processing provider and a Citizens Financial Group company, RBS Lynk offers a variety of products to help grow your business, including credit, debit, stored-value, EBT and check processing. Additional services such as ATM processing, payroll cards and eCommerce processing are also available. Learn how you can take advantage of RBS Lynk's swift, secure payment processing for your business. Visit us at charterone.com/merchantservices or call 1-866-336-5965.
--Looking for high yields and easy access to your cash savings? Look no further! Charter One offers savings and money market accounts with great rates and the peace of mind of FDIC insurance. Whether you are just starting out or looking to preserve your liquid cash investment, we have an account to suit your needs. For more information, to open an account, or add to your existing balance, visit your local branch today or call 1-800-647-7155. Member FDIC. See a banker regarding FDIC coverage and transaction limitations.

ROWE & ASSOCIATES

...rd of Elections
...FIELD, ILLINOIS
AUG 27 2007
AM PM
7 8 9 10 11 12 1 2 3 4 5 6

August 25, 2007

Attn: **Rupert Borgsmiller, Director**
Albert Porter, Chairman
Mark Greben, Hearing Officer
State Board of Elections
1020 South Spring St.
PO Box 4187
Springfield, IL 62708

Re: ***Citizens for Jim Rowe***

To Whom It May Concern:

I was recently notified that the Board of Elections considers the D2 Report for the above referenced committee late for the 7/06-12/06 Reporting Period, as well as the 1/07-6/07 period.

I apologize for not appearing at the August 15, 2007 hearing (see attached notice) to clear this matter up; however, I was hospitalized due to post-surgical complications.

The D2 Report, as attached, was filed for the 7/06-12/06 Reporting Period; at that time it was a 'Final Report.' You will note that in October, 2006 our Committee was unable to electronically file an A-1 report using the e-file software due to some server error. We filed that report on paper (via fax) at the direction of your office, and it was recorded as filed (see attached receipt). We encountered the same error in January when we attempted to file the attached D-2 Report for the 7/06-12/06 Reporting Period. Again, I faxed and mailed the documents (copies attached) to the 217-782-5959 number and the Springfield, IL address. According to a notation in my calendar, this was completed on January 25, 2007. Because this was a 'final report', I did not believe the Committee was obliged to file a report for the first period of 2007. If that was in error, please advise.

I am hopeful that this clears up any confusion. If you have any questions please feel free to contact me at 847/890-1687 or 312/345-1357.

Sincerely,

James Rowe

Cc: Board of Elections, Chicago Office

The Law Firm of Rowe & Associates 205 W. Randolph, Suite 1430 • Chicago, IL 60606 • T.312.345.1357 • F.312.896.0212 • www.rowelegal.ne

FORM	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)	FOR OFFICE USE ONLY
D-2	[ ] Pre-Election Report - Election Date: ____ [X] Semi-Annual Report [ ] Non-Participation - Election Date: ____ [X] Final Report [ ] Amendment of Report Indicated Above	State Board of Elections SPRINGFIELD, ILLINOIS AUG 27 2007 AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

Full name and complete mailing address of Political Committee:

CITIZENS FOR JIM ROWE
3527 BRITTA
FRANKLIN PARK, IL 60131

FILE COPY

[ ] CHECK IF ADDRESS CHANGE

POLITICAL COMMITTEE

IDENTIFICATION NO.

REPORTING PERIOD FROM	THRU	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD:	STATE POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS PO BOX 4187 SPRINGFIELD, IL 62708-4187	LOCAL POLITICAL COMMITTEES AND STATE AND LOCAL POLITICAL COMMITTEES RETURN ORIGINAL TO STATE BOARD OF ELECTIONS AND A COPY TO EACH APPROPRIATE COUNTY CLERK.
7/1/06	12/31/06	$ 22,159.96		

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

COMPLETE 1-7 FOR PRE-ELECTION REPORTS.

COMPLETE ALL SECTIONS FOR SEMI-ANNUAL AND FINAL REPORTS.

SECTION A – RECEIPTS

1. Individual Contributions:
   a. Itemized (from Schedule A) $ 1,800.- (1a)
   b. Not-Itemized $ 2,867.- (1b)
2. Transfers In:
   a. Itemized (from Schedule A) $ 10,000.- (2a)
   b. Not-Itemized $ Ø (2b)
3. Loans Received
   a. Itemized (from Schedule A) $ 12,200.- (3a)
   b. Not-Itemized $ Ø (3b)
4. Other Receipts:
   a. Itemized (from Schedule A) $ Ø (4a)
   b. Not-Itemized $ Ø (4b)
   TOTAL RECEIPTS (1-4) $ 26,867.00

****

5. In-Kind Contributions:
   a. Itemized (from Schedule I) $ Ø (5a)
   b. Not-Itemized $ Ø (5b)
   TOTAL IN-KIND $ Ø

SECTION B – EXPENDITURES

6. Transfers Out:
   a. Itemized (from Schedule B) $ Ø (6a)
   b. Not-Itemized $ Ø (6b)
7. Loans made.
   a. Itemized (from Schedule B) $ Ø (7a)
   b. Not-Itemized $ Ø (7b)
8. Expenditures:
   Itemized (from Schedule B) $ 29,473.48 (8a)
   Not-Itemized $ 1254.95 (8b)
   TOTAL EXPENDITURES (6-8) $ 30,728.43

SECTION C - DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

9. a. Itemized (from Schedule C) $ 28,524.38 (9a)
   b. Not-Itemized $ Ø (9b)
   TOTAL DEBTS & OBLIGATIONS $ 28,524.38

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period:	$ 22159.96	(A)
Total Receipts (Section A)	$ 26,867.00	(B)
Subtotal	$ 49,026.96	(C)
Total Expenditures (Section B)	$ 30,728.43	(D)
Funds available at the close of the reporting period:	$ 18,298.53	(E)

****

INVESTMENT TOTAL	$ Ø	(F)

VERIFICATION

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

SIGNATURE OF TREASURER OR CANDIDATE

1/25/2007
DATE

(THIS FORM MAY BE REPRODUCED)

NAME OF POLITICAL COMMITTEE: CITIZENS FOR JIM ROWE

REPORTING PERIOD: FROM 7/1/06 THRU 12/31/06

FOR OFFICE USE ONLY

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- [x] PART 1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE SALES
- [ ] PART 2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES
- [ ] PART 3- LOANS RECEIVED INCLUDING ENDORSER
- [ ] PART 4- OTHER RECEIPTS

POLITICAL COMMITTEE IDENTIFICATION NO.

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

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CAROL FOLEY 235 WASHINGTON WOODDALE, IL 60191	10/7/07	$500.00 EMPLOYER: Self-employed	$500.00 OCCUPATION: Payroll
KAREN ROWE 3527 BRITTA FRANKLIN PARK, IL 60131	7/25/07	$300.00 EMPLOYER: Abra-Cad Cleaning	$300.00 OCCUPATION: OWNER
BEVERLY GABRIELE 9504 N. NICHOLS FRANKLIN PARK, IL 60131	10/7/07	$1000.00 EMPLOYER: Retired	$1000.00 OCCUPATION: Retired
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:

TOTAL THIS PERIOD $ 1,800.00 (LAST PAGE OF THIS PART ONLY)

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)
SEE INSTRUCTIONS ON REVERSE SIDE

PAGE 1 of 1

08/25/2007 09:44 3123465777 DMLMW

NAME OF POLITICAL COMMITTEE: CITIZENS FOR JIM ROWE

REPORTING PERIOD: FROM 7/1/06 THRU 12/31/06

FOR OFFICE USE ONLY

SCHEDULE A

POLITICAL COMMITTEE IDENTIFICATION NO.

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- [ ] PART 1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE SALES
- [ ] PART 3- LOANS RECEIVED INCLUDING ENDORSER
- [x] PART 2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES
- [ ] PART 4- OTHER RECEIPTS

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

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
FAMILY TAXPAYERS NETWORK 8 E. MAIN ST. CARPENTERSVILLE, IL 60110	10/17/06	$10,000.00 EMPLOYER:	$10,000.00 OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:

TOTAL THIS PERIOD $ 10,000.00
(LAST PAGE OF THIS PART ONLY)

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)
SEE INSTRUCTIONS ON REVERSE SIDE

PAGE 1

NAME OF POLITICAL COMMITTEE:
CITIZENS FOR JIM ROWE

REPORTING PERIOD
7/1/06 (FROM) — 12/31/06 (THRU)

FOR OFFICE USE ONLY

SCHEDULE A

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

- [ ] PART 1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE SALES
- [x] PART 3- LOANS RECEIVED INCLUDING ENDORSER
- [ ] PART 2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES
- [ ] PART 4- OTHER RECEIPTS

POLITICAL COMMITTEE IDENTIFICATION NO.

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

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
JAMES ROWE 3527 BRITTA FRANKLIN PARK, IL 60131	9/29/06	$200.00 EMPLOYER: self-employed	$200.00 OCCUPATION: attorney
JAMES ROWE 3527 BRITTA FRANKLIN PARK, IL 60131	10/31/06	$10,000.00 EMPLOYER: self-employed	$10,000.00 OCCUPATION: attorney
CAROL FOLEY 235 WASHINGTON WOODDALE, ILLINOIS	10/10/06	$2,000.00 EMPLOYER: self-employed	$2,000.00 OCCUPATION: payroll
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:
		EMPLOYER:	OCCUPATION:

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

TOTAL THIS PERIOD $ 12,200.—
(LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)
SEE INSTRUCTIONS ON REVERSE SIDE

PAGE 1

NAME OF POLITICAL COMMITTEE: CITIZENS FOR JIM ROWE

REPORTING PERIOD FROM 7/1/06 THRU 12/31/06

FOR OFFICE USE ONLY

SCHEDULE B

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART 6- TRANSFERS OUT EXPENDITURES TO POLITICAL COMMITTEES C INCLUDING TICKET & RAFFLE PURCHASES

PART 7- LOANS MADE

PART 8- EXPENDITURES

POLITICAL COMMITTEE IDENTIFICATION NO.

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

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
WWW. 4IMPRINT. COM MILWAUKEE, WI	7/3/06	printing	Citizens for Jim Rowe	$ 229.30	$ 229.30
FANTASY COSTUMES 2736 W. ADDISON CHICAGO, IL	7/5/06	parade supplies	Citizens for Jim Rowe	$ 144.93	$ 144.93
ROBERT REISMAN 9622 W. GRAND FRANKLIN PARK, IL 60131	7/19/06 7/19/06 10/31/06	RENT-JULY RENT-AUGUST Rent-Sept-Nov	Citizens for Jim Rowe	$1000.00 $1000.00 $3000.00	$ 5000.00
GREAT IDEAS, INC. PO BOX 1698 PALATINE, IL 60078	7/18/06 10/31/06	printing	Citizens for Jim Rowe	$ 300.00 $ 1000.00	$ 1,300.00
MAYWOOD PARK RACETRACK MAYWOOD, IL 60153	8/21/06	Fundraiser-Banquet hall rental	Citizens for Jim Rowe	$ 1696.15	$ 1696.15
GTC MEDIA ONLINE CORPORATION ORLANDO, FL	10/11/06 10/18/06	printing	Citizens for Jim Rowe	756.97 401.10	$ 1158.07
Door-to-Door Distribution CHICAGO, IL	11/02/06 11/06/06	flyer distribution	Citizens for Jim Rowe	$ 6960.00 $ 4,465.00	$ 11,425.00
Office Depot 365 W. NORTH AVE NORTHLAKE, IL	10/13/06 ~~10/31/06~~ 10/30/06	printing + copying	Citizens for Jim Rowe	$510.00 250.03	$ 760.03

TOTAL THIS PERIOD $ CONT. →
(LAST PAGE OF THIS PART ONLY)

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)

SEE INSTRUCTIONS ON REVERSE SIDE

PAGE 1 of 2

NAME OF POLITICAL COMMITTEE:
CITIZENS FOR
JIM ROWE

REPORTING PERIOD

FROM	THRU
7/1/06	12/31/06

FOR OFFICE USE ONLY

SCHEDULE B

POLITICAL COMMITTEE IDENTIFICATION NO.

INDICATE THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART 6- TRANSFERS OUT EXPENDITURES TO POLITICAL COMMITTEES C INCLUDING TICKET & RAFFLE PURCHASES

PART 7- LOANS MADE

PART 8- EXPENDITURES

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

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
AMERICAN CAMPAIGNS 6388 W. LAKE ST. CHICAGO, ILLINOIS	10/20/06 10/24/06	printing campaign signs	Citizens for Jim Rowe	$2,200.00 $2,720.00	$4,920.00
U.S.P.S. 9745 W. FRANKLIN FRANKLIN PARK, IL 60131	10/30/06	postage	Citizens for Jim Rowe	$390.00	$390.00
JAMES ROWE 3527 BRITTA FRANKLIN PARK IL 60131	10/24/06 11/21/06 12/26/06	LOAN Repayment	Citizens for JIM ROWE	$1,000.00 $1,000.00 $450.00	$2,450.00

TOTAL THIS PERIOD $ 29,473.48
(LAST PAGE OF THIS PART ONLY)

USE SEPARATE PAGE(S) FOR EACH NUMBERED PART

(THIS FORM MAY BE REPRODUCED)

SEE INSTRUCTIONS ON REVERSE SIDE

PAGE 2 of 2

NAME OF POLITICAL COMMITTEE: CITIZENS FOR JIM ROWE

REPORTING PERIOD 7/1/06 FROM | 12/31/06 THRU

FOR OFFICE USE ONLY

SCHEDULE C
DEBTS AND OBLIGATIONS

POLITICAL COMMITTEE IDENTIFICATION NO.

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

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
JAMES ROWE 3527 BRITTA FRANKLIN PARK, IL 60131	5/30/06	$10,000.00	2,250 Ø	$10,000.00
JAMES ROWE 3527 BRITTA FRANKLIN PARK, IL 60131	9/29/06	$200.00	200.00	Ø
JAMES ROWE 3527 BRITTA FRANKLIN PARK IL 60131	10/31/06	$10,000.00	$2,250.00	$7,750.00
CAROL FOLEY 235 WASHINGTON SQ. WOODDALE, IL	10/10/06	$2000.00	Ø	$2000.00
GREAT IDEAS, INC PALATINE, IL	11/1/06	$3774.38	Ø	$3774.38
JAMES ROWE 3527 BRITTA FRANKLIN PARK, IL 60131	8/14/05	$5000.00	Ø	$5000.00

TOTAL THIS PERIOD $ 28,524.38

(LAST PAGE OF THIS PART ONLY)

(THIS FORM MAY BE REPRODUCED)

SEE INSTRUCTIONS ON REVERSE SIDE

PAGE 1 of 1

Citizens for Jim Rowe

Purpose: To support candidacies of Jim Rowe

3527 Britta Ave
Franklin Park, IL 60131-2026

Active
State 8828
Local 12702

Creation Date: 1/1/2005

Officers Previous Officers Candidates Propositions

Report Type	Reporting Period	Filed	Pages
A-1 ($500+ 30 days prior)	2006 GE 10/9/2006 to 11/6/2006	10/23/2006 3:25 PM Filed on paper	1
A-1 ($500+ 30 days prior)	2006 GE 10/9/2006 to 11/6/2006	10/23/2006 3:20 PM Filed on paper	1
D-2 Semiannual Report	1/1/2006 to 6/30/2006	9/22/2006 11:59 AM Filed electronically	7
D-2 Pre-election Report	2006 GP 1/1/2006 to 2/19/2006	3/3/2006 12:24 PM Filed electronically	1
D-2 Semiannual Report	7/1/2005 to 12/31/2005	3/3/2006 12:06 PM Filed electronically	8
D-2 Semiannual Report	1/1/2005 to 6/30/2005	8/18/2005 8:39 AM Filed on paper	1
D-2 Pre-election Report	2005 CP 1/1/2005 to 1/23/2005	5/2/2005 11:19 AM Filed on paper	1
D-2 Pre-election Report	2005 CE 1/24/2005 to 3/6/2005	5/2/2005 11:19 AM Filed on paper	1
D-1 Statement of Organization		2/24/2005 11:24 AM Filed on paper	

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, Tony Morgando Jr. being duly sworn on oath state that I serve this subpoena by tendering a copy of same to Ms. Lili Cabrales TCF Asst. Manager this 22nd day of Aug., 2007.

SIGNED AND SWORN TO BY
Andy Nauman

before me this 23 day of August, 2007.

Andy Nauman

OFFICIAL SEAL
ANDY NAUMAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/12/10

*Witness and mileage fees will be paid to witness's who attend in accordance with state law, upon the witness's execution of a voucher prepared by the State Board of Elections.

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS
JAMES R. THOMPSON CENTER
100 West Randolph, Suite 14-100
Chicago, Illinois 60601

TONY MORGANDO JR.
Deputy Director/Campaign Finance

312/814-6456
Fax: 312/814-6485

August 21st, 2007

TCf Bank
1440 W. North Avenue
Melrose Park, Illinois 60160

Dear Sir or Madam:

Please be advised that the enclosed subpoena is limited to the production of documents and does not require a personal appearance. Compliance to the subpoena would require all materials sought be mailed to my attention at the address indicated above, or notice that such materials are available for pick-up.

If you have any questions, please contact my office.

Sincerely,

TONY MORGANDO JR.
Deputy Director/Campaign Financing

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

SUBPOENA DECUS TECUM

IN THE MATTER OF:

Complainant,
Illinois State Board of Elections

vs.

Citizens for Jim Rowe
Respondent(s)

No. **07 CD 37**

TO: TCf Bank
1440 West North Avenue
Melrose Park, IL 60160

You are hereby commanded to appear before this State Board of Elections in the within proceeding on Wednesday, September 12th, at 10:00 a.m., at 100 West Randolph Street, Suite 14-100, Chicago, Illinois, pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and the Rules and Regulations adopted pursuant thereto, to present evidence bearing upon the within proceeding.

You are commanded to bring the following documents: ANY AND ALL FINANCIAL RECORDS, DOCUMENTS AND INFORMATION RELATING TO DEPOSITS AND DRAFTS MADE FROM TFf BANK BY THE CITIZENS FOR JIM ROWE AND/OR JIM ROWE, 3527 Britta Avenue, Franklin Park, Illinois, 60131.

Your failure to appear, or your failure to provide the information sought in this subpoena, may result in the State Board of Elections seeking a court order to compel compliance in addition to any other remedy that the court deems appropriate.

Mark Greben
Hearing Examiner
August 21st, 2007

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

SUBPOENA

IN THE MATTER OF:

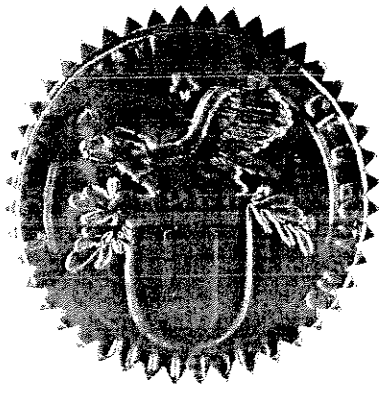
Complainant, **Illinois State Board of Elections**	)	
vs.	)	No. **07 CD 37**
Citizens for Jim Rowe Respondent(s)	)	

TO: Jim Rowe
3527 Britta Avenue
Franklin Park, IL 60131

You are hereby commanded to appear before this State Board of Elections in the within proceeding on Wednesday, August 15th, at 10:00 a.m., at 100 West Randolph Street, Suite 14-100, Chicago, Illinois, pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and the Rules and Regulations adopted pursuant thereto, to present evidence bearing upon the within proceeding.

You are commanded to bring the following documents: ALL RECORDS REFLECTING RECEIPTS, EXPENSES, ASSETS, DEBTS & OBLIGATIONS INCURRED, INVOICES, CONTRACT(S) AND/OR SUB-CONTRACT AGREEMENTS, PURCHASE ORDERS, COPIES OF CHECKS OR ANY OTHER FORM OF RECEIPTS PAYMENT, AND ANY/ALL OTHER DOCUMENTS RELATING TO ANY FINANCIAL TRANSACTION INVOLVING THE CITIZENS FOR JIM ROWE, INCLUDING THOSE THAT LISTS AGENTS OR REPRESENTATIVES OF THE POLITICAL COMMITTEE, for the period July 1, 2006 through June 20th, 2007.

Your failure to appear, or your failure to provide the information sought in this subpoena, may result in the State Board of Elections seeking a court order to compel compliance in addition to any other remedy that the court deems appropriate.



Mark Greben
Hearing Examiner
July 27th, 2007

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, Jeff Brown being duly sworn on oath state that I serve this subpoena by tendering a copy of same to Karen Rowe for her son Jim Rowe .the 29 day of July, 2007.at 8:05p.m. at 3527 Britta Ave., Franklin Park, Il.

Jeff Brown

SIGNED AND SWORN TO BY

before me this 31st day of July, 2007.

Tammy A. Marks

"OFFICIAL SEAL"
Tammy A. Mar
Notary Public, State of
My Commission Exp. 2010

*Witness and mileage fees will be paid to witness's who attend in accordance with state law, upon the witness's execution of a voucher prepared by the State Board of Elections.

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
	)	
State Board of Elections,	)	
Complainant(s),	)	
Vs.	)	07 CD 037
	)	
Citizens for Jim Rowe,	)	
Respondent(s).	)	

ORDER

TO: Citizens for Jim Rowe S8828
3527 Britta Ave.
Franklin Park, IL 60131

This matter coming to be heard this 2nd day of July, 2007, following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the Respondent violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that respondent failed to file the December 2006 Semi-annual report; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the closed preliminary hearing, and
3. The report at issue remains unfiled.

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is July 3, 2007, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/3/2007

Albert S. Porter, Chairman

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

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Vs. No. 07 CD 031

NAME AND ADDRESS OF RESPONDENT:
S8828

Citizens for Jim Rowe/ Jim Rowe	**Vince Blundo**
3527 Britta Ave.	**3541 Britta**
Franklin Park, IL 60131	**Franklin Park, IL 60131**

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE ☒ STATE BOARD OF ELECTIONS, ☐ COUNTY CLERK, OR ☐ NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY;

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

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

Failure to file the December 2006 Semi-annual report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED $500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT

May 18, 2007
DATE

Sue A. McArthur
SIGNATURE OF COMPLAINANT

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

PROOF OF SERVICE

I, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

a) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 2007 AT _____ O'CLOCK ___ M.

b) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE **18th** DAY OF **MAY**, 2007 AT THE MAIL BOX OR POSTAL STATION LOCATED AT: **2105 E. COOK STREET, SPRINGFIELD IL 62703**.

Sue A. McArthur

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 18th DAY OF May, 2007

Jane E. Gasperin

NOTARY PUBLIC

"OFFICIAL SEAL"
Jane E. Gasperin
Notary Public, State of Illinois
My Commission Exp. 11/08/2007

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.

2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.

3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS
100 WEST RANDOLPH, SUITE 14-100
CHICAGO, ILLINOIS 60601

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **Board File No: 07 CD 065**

Vision 81
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing for the Failure to File the
December 2006 Semi Annual Report and
the Pre Election Report for the
April 2007 Consolidated Primary

Procedural History

On June 28, 2007 the Complainant filed a Form D-4 Complaint for violation of the Campaign Disclosure Act, wherein it specifically alleges that pursuant to sections 10 ILCS 5/9-10, 5/9-11, 5/9-12, 5/9-13, 5/9-14, of the Campaign Disclosure Act, the Respondent failed to file a December 2006 Semi Annual Report as well as a April 2007 Pre Election Report.

On July 17, 2007, a Closed Preliminary Hearing was convened in the Chicago office of the State Board of Elections. Complainant presented its case and stood upon the allegations as set forth in the Form D-4 complaint. There was no appearance entered on behalf of the Respondent. As a result of the above, the Hearing Examiner recommended that complaint was filed on justifiable grounds, and that a public hearing be held.

On August 22, 2007, after consideration of the evidence, the Board issued an order for a Public Hearing to be held regarding the alleged violations.

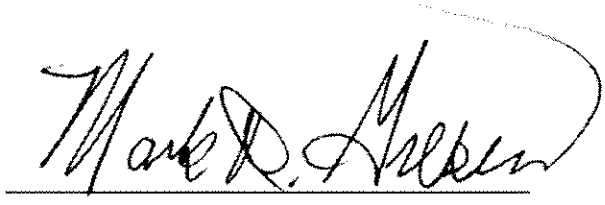
On September 25, 2007, after receipt of proof of service upon the Respondent, a Public Hearing was convened in the Chicago office of the State Board of Elections. Tony Morgando, Deputy Director of Campaign Disclosure appeared on behalf of the Complainant. Attorney Michael Durkin, as well as the Respondent Committee's chairperson, Mary Ann Desecki appeared on behalf of the Respondent.

Hearing Proceedings

Mr. Morgando testified that prior to the commencement of hearing; he had the opportunity to speak to the attorney for the Respondent. The attorney indicated that he was prepared to file the Semi Annual for the period at issue. A report dated 9/25/07 (date of hearing) was in fact filed. He furthermore indicated that more time was needed to prepare the Pre Election report at issue. Mr. Morgando requested that we grant the Respondent 30 days to file said report. Mr. Durkin stipulated to the fact that the reports were not filed timely. He furthermore asserted that while the Semi Annual Report had been filed that morning, Respondent needed additional time to file the Pre Election Report. A period of 30 days was granted to file the Pre Election Report.

Conclusions and Recommendations

This Complaint was filed on justifiable grounds. The Respondent acknowledged that both reports had not been timely filed. However, the Respondent filed its December 2006 Semi Annual report on the day of the hearing, and sought an extension of time to file an accurate Pre Election report. On October 22, 2007, the Respondent filed its April 2007 Pre Election report and its June 2007 Semi-annual report. As a result, the Respondent has come into compliance by addressing the issues complained of. On October 25, 2007, the Board assessed civil penalties for the delinquent filings and a Final Order was issued on December 7, 2007. The committee also filed a Final report on December 12, 2007 and turned its remaining funds over to the State Board as partial payment of fines due. In light of the filings of the reports at issue, the subsequent assessments for their delinquent filing and the partial payment of the assessments by the committee, I recommend that no further action be taken. Furthermore, if the committee remains dissolved for a period of two years following the effective date of the Final Order without forming a Successor Committee the remaining unpaid fine amount will be abated.



Mark D. Greben, Hearing Examiner
December 14, 2007

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Vision 81
Frances Locke/Mary Jane Goldwaite
4100 Wehrman Ave
Schiller Park, IL 60176

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X [signature] ☐ Agent ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

Service Type
☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number
(Transfer from service label) 7007 0710 0002 8628 5520

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
	)	
State Board of Elections,	)	
Complainant(s),	)	
Vs.	)	07 CD 065
	)	
Vision 81,	)	
Respondent(s).	)	

ORDER

TO: Vision 81 L13326
4100 Wehrman Ave
Schiller Park, IL 60176

This matter coming to be heard this 20th day of August, 2007 following a Closed Preliminary Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-11, 5/9-12, 5/9-13 & 5/9-14 in that the Respondent failed to file the December 2006 Semi-annual report of Campaign Contributions & Expenditures and the February 2007 Pre-election report of Campaign Contributions; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The reports at issued remain unfiled as of the effective date of this Order.

IT IS ORDERED:

1. That a Public Hearing be held in this matter; and
2. The effective date of this Order is August 22, 2007, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 8/22/2007

Albert S Porter, Chairman

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

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Vs. No. 07 CD 065

NAME AND ADDRESS OF RESPONDENT:
L13326
Vision 81/Frances Locke/Mary Jane Goldwaite
4100 Wehrman Ave
Schiller Park, IL 60176

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE ☒ STATE BOARD OF ELECTIONS, ☐ COUNTY CLERK, OR ☐ NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY;

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-11, 5/9-12, 5/9-13 & 5/9-14

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

Failure to file the December 2006 Semi-annual report of Campaign Contributions and Expenditures &

Failure to file the April 2007 Pre-election report of Campaign Contributions

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED $500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT

June 28, 2007
DATE

Sue A. McArthur
SIGNATURE OF COMPLAINANT

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

PROOF OF SERVICE

I, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

a) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 2007 AT _____ O'CLOCK ___ M.

b) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE **28th** DAY OF **JUNE**, 2007 AT THE MAIL BOX OR POSTAL STATION LOCATED AT: **2105 E. COOK STREET, SPRINGFIELD IL 62703**.

Sue A. McArthur

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 28th DAY OF JUNE, 2007

Tracey L. Blackburn

NOTARY PUBLIC

OFFICIAL SEAL
TRACEY L. BLACKBURN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 11-7-2007

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.

2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.

3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS
100 WEST RANDOLPH, SUITE 14-100
CHICAGO, ILLINOIS 60601

4. **Other business.**

5. **Comments from the Chairman and Vice Chairman.**

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

7. **The next Board meeting is scheduled for Tuesday, February 19, 2008 at 10:30 a.m. in Chicago.**

8. **Executive Session.**