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

Friday, August 29, 2008
James R. Thompson Center – Room 9-040
Chicago, Illinois
10:30 a.m.

Call State Board of Elections to order.

Recess State Board of Elections and convene as the State Officers Electoral Board (agenda & material sent under separate cover).

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

1. **Approval of the minutes from the July 8 special meeting and the July 21 regular meeting. (pgs.1-8)**

2. **Report of the Executive Director**
   a. **Preparations for the November 4, 2008 General Election;**
      1) **Certification of the November General Election ballot; (pg.9)**
      2) **Election judge training schools – informational; (pgs.10-11)**
      3) **EAC Election Data Collection Grant program update; (pgs.12-13)**
   b. **Consideration of request for voter registration in VA facilities; (pgs.14-19)**
   c. **Consideration of Sequoia Edge2Plus Model 300 hardware modification; (pgs.20-25)**
   d. **Legislative update; (pg.26)**
   e. **Fiscal status reports;**
      1) **FY08 – month ending July 31 – informational; (pgs.27-34)**
      2) **Help Illinois Vote Fund; (pgs.35-40)**
   f. **Two year plan of staff activity for the months of August and September – informational. (pgs.41-45)**

3. **Report of the General Counsel**
   a. **Campaign Disclosure;**
      Appeals of campaign disclosure fines – carryover from June
      1) ***SBE v. Citizens to Elect Brenda L. Thompson,* L13794, 07AE050; (pgs.46-51)**
      Appeals of campaign disclosure fines – hearing officer recommendation appeals be denied
      2) ***SBE v. Citizens for Donald India,* L14105, 08DS270; (pgs.52-54)**
      3) ***SBE v. Citizens for Mariyana Spyropoulos,* L14382, 08AG003; (pgs.55-58)**
      4) ***SBE v. Committee to Elect LaVetta Williams Judge,* S9439, 08DS273; (pgs.59-69)**
      Other campaign disclosure items
      5) **Potential ballot forfeiture for 2008 – informational; (pgs.70-71)**
      6) **Payment of civil penalties – informational; (pg.72)**

Complaints following closed hearing (separate packet)

7) *SBE v. Committee to Elect Rex Bradfield,* 08CD026 – appeal of penalty – carryover from July; (pgs.1-16)

8) *SBE v. Friends of Alderman Madeline Haithcock,* 08CD036; (pgs.17-117)

9) *SBE v. Citizens for David Webb,* 08CD007; (pgs.118-126)

10) *SBE v. Friends to Elect David Webb Jr.,* 08CD010; (pgs.127-135)

b. Proposed rule – Voting System Approval Application Fee Structure; (pg.73-74)

4. Other business. (pg.75)

5. Comments from the Chairman and Vice Chairman. (pg.75)

6. Comments from the general public. (pg.75)

7. A special Board videoconference meeting is scheduled for Friday, September 5, 2008 at 10:00 a.m. in Springfield and Chicago and the next regular monthly Board meeting is Monday, September 15, 2008 at 10:30 a.m. in Springfield. (pg.75)

8. Executive Session. (pgs.76-126)

STATE BOARD OF ELECTIONS
Special Board Meeting Via Videoconference
Tuesday, July 8, 2008

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 10:00 a.m. Chairman Porter, Vice Chairman Schneider and Member McGuffage were present in Chicago and Members Keith, Smart and Walters present in Springfield. Member Keith held Member Rednour's proxy until she was connected via teleconference call at 10:02 a.m. and Vice Chairman Schneider held Member Brady's proxy until his arrival in the Chicago office at 10:05 a.m.

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

Vice Chairman Schneider moved to recess State Board of Elections and reconvene as the State Officers Electoral Board. Member McGuffage seconded the motion which passed unanimously. The meeting recessed shortly after 10:00 a.m. and reconvened at 11:25 a.m.

Roll call was taken and seven Members were present with the exception of Member Smart who left the meeting shortly after reconvening from the State Officers Electoral Board.

The Chairman suggested to move on to item number 10.a., appeal of campaign disclosure fines. The General Counsel presented *SBE v. Stout for Senate Committee*, S9696, 08AG023 and reviewed the case. The appeal of civil penalty assessment was levied for a failure to file two contributions on the Schedule A-1 and the committee was assessed a penalty of $7,000.00. After a hearing was conducted, the Hearing Officer recommend the appeal be denied, but since it was a first violation that the penalty be reduced to ten percent of the assessment or $700.00. The General Counsel concurred with the recommendation. Vice Chairman Schneider moved to accept the

recommendation of the Hearing Officer with the correction in the report that should read "reduced to ten percent or $700.00." Member Keith seconded the motion which passed unanimously.

Member Keith moved to recess to executive session to consider a complaint for closed hearing. The meeting recessed at 11:35 a.m. and reconvened at 12:00 p.m.

Member Keith noted for the record that upon motion of the Chairman and without objection by Board Members or counsel, that case number 08CD002 be continued to the July 21 Board meeting.

The next item on the agenda was the EAC Election Data Collection Grant program update. The Executive Director informed the Board that the grant was posted in the State Procurement Bulletin on Friday, June 23 and on the following Monday the Procurement Policy Board waived its right to request any additional information which allowed the agency to further proceed. The fourteen day objection period expired and none were received, therefore, the agency will pursue a contract with the sole source agent. The Executive Director noted that we still did not have the $2 million spending authority but, hopefully, the agency would get it soon.

With there being no further business before the Board, Vice Chairman Schneider moved to adjourn until July 21, 2008 at 10:30 a.m. or until call of the Chairman, whichever occurs first. Member Keith seconded the motion which passed unanimously. The meeting adjourned at 12:05 p.m.

Respectfully submitted,

Amy Calvin

Amy Calvin, Administrative Specialist II

Daniel W. White, Executive Director

STATE BOARD OF ELECTIONS
Board Meeting
Monday, July 21, 2008
Springfield, Illinois

MINUTES

PRESENT:	Albert Porter, Chairman Bryan Schneider, Vice Chairman John Keith, Member William McGuffage, Member Wanda Rednour, Member Jesse Smart, Member Robert Walters, Member
ABSENT:	Patrick Brady, Member
ALSO PRESENT:	Dan White, Executive Director Steve Sandvoss, General Counsel Rebecca Glazier, Assistant to Executive Director

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The regular monthly meeting of the State Board of Elections was called to order at 10:40 a.m. with seven members present. Member Brady was absent and Vice Chairman Schneider held his proxy. Member Smart was connected via telephone. The Chicago office was connected via videoconference.

Vice Chairman Schneider moved to recess to the State Officer's Electoral Board. Member Rednour seconded the motion which passed by roll call vote of 8-0. Meeting recessed at 10:42 a.m. and reconvened at 11:20 a.m.

Chairman Porter presented the minutes of the June 9 regular monthly Board meeting and the June 24 special meeting. Vice Chairman Schneider moved to approve the minutes as presented. Member Keith seconded the motion which passed by roll call vote of 8-0.

The Executive Director presented a legislative update which included the State Board of Elections budget activities. The SBE fared a bit better than some of the other agencies but received a 5% reduction from the FY 08 spending levels. The request for $2 million spending authority for the EAC grant was vetoed although it was explained to the Governor's office that this was not a request for funding but just for spending authority. The EAC understands the situation and is willing to work with the SBE to enable us to still request the funds. The EAC has indicated that the HAVA spending

authority is strictly for HAVA spending and the $2 million spending authority cannot come from that. Discussion ensued on different options and it was agreed that the General Counsel will prepare a letter asking for an opinion from the Attorney General as to what options we have and a letter to the Comptroller asking if the unappropriated spending authority would be an option. Member Keith suggested that staff review activity to see what we did, didn't do and what can be done better in future as far as the budgetary process. Cris Cray presented a legislative update indicating two pieces of campaign disclosure legislation is awaiting the Governor's signature and it is said the ethics bill will be amendatorily vetoed.

The Executive Director presented an update on preparations for the November 2008 general election. Election judges training schools are already being scheduled. Director White presented proposals for a contract with Al Manning on voter awareness programs. This would include early voting as well as the Help America Vote Act. Member Schneider thought the program looked good but in light of the budget was unsure it should move forward. Member Smart agreed and did not think this program was a high priority as there was plenty of awareness out there already with there being a high profile candidate from Illinois. Member Keith discussed the funds and the amount that would come from HAVA and from the GRF. Member Keith moved to approve the contracts. Member Rednour seconded the motion which passed by roll call vote of 5-3 with Members Brady, Smart and Walters voting in the negative.

The Executive Director presented the FY 08 fiscal status report for the period ending June 30, 2008, the FY 08 fiscal report for the Help Illinois Vote Fund, and the two year plan of activity for the months of July and August for informational purposes. In response to a question, Director White again briefly reviewed the FY 09 budget and indicated the budget will be tight but with current staffing levels and no promotions or increases we should be able manage operations effectively with the transferability option between funds.

The General Counsel presented *SBE v. Annual Roosevelt Cocktail Party Committee*, 07CD069 and reviewed the committee's activities. The Committee failed to comply with a Board order and Mr. Sandvoss recommended a civil penalty be assessed but noted the committee is now in the process of

working with staff on becoming compliant. Mr. Sandvoss recommended holding this to a later meeting. Member Keith moved to continue this matter to the September 15 meeting. Vice Chairman Schneider seconded the motion which passed unanimously.

The General Counsel presented appeals of civil penalties that the hearing officer recommended be granted and concurred with the recommendations. No one was present in these matters. Member Keith moved to grant the appeals in *SBE v. Friends of Elga Jefferies,* 08AG012; *SBE v. Committee to Elect Thaddeus Wilson,* 08AG015; *SBE v. Committee to Elect Jesse Reyes,* 08AG016; and *SBE v. The Committee to Elect John M. Allegretti,* 08AG018. Member Rednour seconded the motion which passed unanimously.

The General Counsel presented appeals of civil penalties that the hearing officer recommended be denied. Parties were present in agenda item #10 and this would be taken separate. Member Porter requested to take agenda item #9 separate as well. The General Counsel concurred with the recommendations of the hearing officer. He noted in the recommendation of item #7 the ultimate assessment did not change but the amount needed to be clarified at the beginning of the report. The correct amount is $4,675 as opposed to $4,900. An amount of $225 was assessed from a previous violation and if the Board votes today to assess a penalty the total of the penalties owed will be $4,900. Member Keith moved to adopt the hearing officer's recommendation and the General Counsel's recommendation including the amendment on #7 in the matters of *SBE v. Citizens for Hunter,* 08DS059; *SBE v. La Grange United Party,* 08MA003; *SBE v. Indian Prairie Education Assn. PAC for Education,* 08MA009; *SBE v. Citizens for Honest Government,* 08MA008; *SBE v. Citizens to Elect George L. Straton Judge,* 08AG021. No one was present in these matters. Member Rednour seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *SBE v. Community BANCPAC*, 08AG008 and reviewed the complaint noting the $20,000 assessment plus a previous fine of $150. The hearing officer felt that these were inadvertent and unintentional violations and recommended reducing the penalty to 50% ($10,000) and the stay lifted from the $150 penalty for a total fine of $10,150. Jerry Cavanaugh was present and indicated the mistakes were clearly unintentional and as soon as the person filing the

reports discovered her error she contacted the Board staff and filed corrected reports. Mr. Cavanaugh asked the Board to consider reducing the fine to $2,000-$3,000. Member McGuffage moved to reduce the penalty to 25% of the original penalty for an amount of $5,000 in addition to the $150 for a total of $5,150. Member Keith seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *SBE v. 34th Ward Regular Democratic Organization*, 08AG007. Chairman Porter questioned how the hearing officer determined the report was late. The treasurer was unable to provide any documentation to support her contention that the date of receipt of the checks was actually 1/30/08 rather than 1/14/08. The hearing officer recommended that the penalty be reduced to 75% of the original amount or $7,500 because the violation was inadvertent and unintentional. No one was present in this matter. Member McGuffage moved the fine be reduced to 35% of the original amount and assess a penalty of $3,500. Member Walters seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented *SBE v. Friends of Jay Paul Deratany*, 08AG017 in which the hearing officer recommended the appeal be denied in regard to the delinquent filing of the $1,000 contribution but granted in regard to the contributions from Arthur Johnson and Citizens for Houlihan and the penalty be reduced to 10% of the original assessment or $100 and as this is a first violation the penalty be stayed. No one was present in this matter. Member Keith moved to adopt the recommendation of the hearing officer and General Counsel and grant the appeal in part and deny the appeal in part. Member Smart seconded the motion which passed by roll call vote of 7-0-1 with Member McGuffage recusing himself from this matter.

The General Counsel reviewed a request for a payment plan from *Friends of Vito Manola* indicating $125 has been tendered with a request to pay the remaining balance over the next three months. Following discussion on the payment plan Vice Chairman Schneider moved to accept the payment plan. Member Rednour seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented an updated listing of candidates with unpaid fines that face potential ballot forfeiture noting that *Stout for Senate Committee* has paid its fine and should be removed from the listing.

The General Counsel presented a listing of committees who received assessment letters and did not appeal the penalty and asked the Board to issue final orders assessing the penalties. Vice Chairman Schneider moved to enter Board orders on committees listed on Mr. Borgsmiller's memorandum. Member Rednour seconded the motion which passed unanimously.

The General Counsel presented for informational purposes a listing of committees who have paid civil penalties.

Vice Chairman Schneider moved to recess to executive session for the purpose of discussing campaign disclosure matters following closed preliminary hearings. Member Rednour seconded the motion which passed unanimously. Meeting recessed at 12:45 p.m. and reconvened at 1:15 p.m. Member Smart left during executive session and Vice Chairman Schneider held his proxy.

Upon reconvening Member Keith moved in the matters of *SBE v. Citizens Classrooms Plainfield School Dist. 202*, 08CD004; *SBE v. Greviskes for Judge,* 08CD005; *SBE v. Democratic Party of Evanston*, 08CD012; *SBE v. Friends of Chris Harris,* 08CD013; *SBE v. Citizens for Michael Wolczyz,* 08CD016; *SBE v. Maine Township Republican Women's PAC,* 08CD020; *SBE v. Nelson for Judge Campaign Committee,* 08CD021; *SBE v. Metro Chicago Initiative LLC,* 08CD022; *SBE v. Democratic Leadership for Centreville Township,* 08CD032; *SBE v. Committee to Elect James Larry Karraker,* 08CD033; *SBE v. IL School Psychologists PAC,* 08CD034 (agenda items 20-31 excluding 25) that the complaints were filed on justifiable grounds and no further action be taken with the note in matters #20 and #21 language be stricken from the recommendation requiring subsequent reports be filed electronically or a civil penalty will be assessed. Vice Chairman Schneider seconded the motion which passed unanimously.

Member Keith moved in the matters of *SBE v. 16th Ward Regular Democratic Org.,* 08CD006; *SBE v. New Lenox Democrats,* 08CD009; *SBE v. Bellwood Pride Party,* 08CD014; *SBE v. 25th Ward Democratic Political Alliance,* 08CD023; *SBE v. Committee to Elect Joseph McAfee for the 8th Ward,* 08CD024; *SBE v. Citizens for Brewer,* 08CD025; *SBE v. Friends of Don Patterson,* 08CD027; *SBE v. Citizens for Catherine Zaryczny,* 08CD028; *SBE v. Citizens for Hackney,* 08CD031; *SBE v. Citizens to Elect Alvin Parks, Jr.,* 08CD035 and *SBE v. Committee About Recreation,* 08CD019 (agenda items 32-

41 and 25) the complaints were filed on justifiable grounds and these matters proceed to a public hearing. No one was present in these matters. Vice Chairman Schneider seconded the motion which passed unanimously.

Mr. Bradley Carter was present and commented on his experience as running as a minor party candidate and the difficulty of ballot access. Discussion continued on Illinois statutes as it relates to minor party candidates and that it would take legislative action for any change to take place.

The next regular meeting of the State Board of Elections will be held on Friday, August 29, 2008 at 10:30 a.m. in Chicago.

With there being no further discussion, Member Schneider moved to adjourn until August 29, 2008 or the call of the chair. Member Rednour seconded the motion which passed unanimously. The meeting adjourned at 1:35 p.m.

Respectfully submitted,

Bailey Glazier

Assistant to Executive Director

Executive Director

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: Certification of the November 4, 2008 General Election Ballot

DATE: August 13, 2008

We meet on Friday, August 29 to certify the names of candidates and statewide questions of public policy for the November 4, 2008 General Election ballot.

At the meeting I will provide the certification of one county and ask for your signature and a motion to approve the certification to all Illinois election jurisdictions. Staff will then mail and transmit electronically to jurisdictions.

If there are any yet unresolved objections, an "objection pending" notation will be indicated.

I bring one additional certification item to the Board's attention. Current policy provides for the Board to meet to consider subsequent candidate withdrawals. Each time a withdrawal is received a Board videoconference meeting will be required.

Judges Schools GE 2008

Date	Jurisdiction	No. of Schools	Attendance	Zone
Tuesday, September 09, 2008	Franklin	3	0	One
Wednesday, September 10, 2008	JoDaviess	2	2	Four
Thursday, September 11, 2008	Edgar	2	0	Two
Thursday, September 18, 2008	Hardin	1	0	One
Thursday, September 18, 2008	Logan	1	0	Three
Thursday, September 18, 2008	Pope	1	0	One
Monday, September 22, 2008	Lawrence	2	0	One
Monday, September 22, 2008	Perry	2	0	One
Tuesday, September 23, 2008	Saline	2	0	One
Tuesday, September 23, 2008	Wabash	2	0	One
Wednesday, September 24, 2008	Brown	2	0	Two
Wednesday, September 24, 2008	Christian	3	0	Three
Wednesday, September 24, 2008	Perry	2	0	One
Monday, September 29, 2008	Massac	2	0	One
Tuesday, September 30, 2008	Clay	3	0	One
Tuesday, September 30, 2008	Pulaski	1	0	One
Wednesday, October 01, 2008	Menard	2	0	Two
Wednesday, October 01, 2008	Randolph	2	0	One
Thursday, October 02, 2008	Union	2	0	One
Thursday, October 02, 2008	Woodford	2	0	Three
Friday, October 03, 2008	Alexander	1	0	One
Friday, October 03, 2008	Calhoun	1	0	Two
Monday, October 06, 2008	Washington	2	0	One
Tuesday, October 07, 2008	Hamilton	2	0	One
Tuesday, October 07, 2008	Macoupin	2	0	Two
Wednesday, October 08, 2008	Gallatin	2	0	One

Date	Jurisdiction	No. of Schools	Attendance	Zone
Wednesday, October 08, 2008	Logan	1	0	Three
Wednesday, October 08, 2008	Montgomery	3	0	Two
Thursday, October 09, 2008	Dewitt	1	0	Three
Thursday, October 09, 2008	Franklin	1	0	One
Thursday, October 09, 2008	Montgomery	2	0	Two
Tuesday, October 14, 2008	Clinton	2	0	One
Tuesday, October 14, 2008	Marion	1	0	One
Wednesday, October 15, 2008	Jackson	2	0	One
Wednesday, October 15, 2008	Marion	2	0	One
Thursday, October 16, 2008	Fayette	2	0	One
Thursday, October 16, 2008	Henderson	2		Two
Thursday, October 16, 2008	Jackson	2	0	One
Thursday, October 16, 2008	Marshall	2	0	Three
Monday, October 20, 2008	Cass	2	0	Two
Monday, October 20, 2008	Jefferson	3	0	One
Tuesday, October 21, 2008	Jefferson	3	0	One
Tuesday, October 21, 2008	Moultrie	2	0	Three
Wednesday, October 22, 2008	Effingham	3	0	One
Wednesday, October 22, 2008	Monroe	4	0	One
Thursday, October 23, 2008	Effingham	3	0	One
Thursday, October 23, 2008	Monroe	4	0	One
Saturday, October 25, 2008	E St Louis	2	0	One
Tuesday, October 28, 2008	Williamson	3	0	One

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: EAC Election Data Collection Grant Program Update

DATE: August 21, 2008

We continue to pursue procedural requirements to implement the EAC Data Collection Grant.

At the direction of the Board, the General Counsel has sought guidance from the Attorney General's office, we continue to petition the legislature to restore the $2 million spending authority, and Member McGuffage contacted the Comptroller's office regarding establishment of a special unappropriated spending authority.

We have just received notification that the Comptroller's office approved our request to establish a new unappropriated fund to administer operations of the EAC's Data Collection Grant Program (attached letter from Comptroller Hynes). This clears the path for us to enter into a contract with Catalyst and proceed to request the grant funds from the EAC.

As a result, the General Counsel has asked for a motion to rescind our request for an Attorney General's opinion in this matter.

At the Board meeting, I will provide an update of any additional activity.

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

August 18, 2008

Honorable Alexi Giannoulias
State Treasurer
Attention: Mr. James Kramp
300 West Jefferson
Springfield, Illinois 62702-5041

Dear Treasurer Giannoulias:

The Illinois State Board of Elections has requested the establishment of a new federal trust fund. The new Fund (#0647) has been titled State Board of Elections Federal Trust Fund. The purpose of the new Fund is to receive and record monies obtained from a grant from the Federal Election Assistance Commission along with any interest income. Monies in the Fund shall be expended to administer operations of the Election Assistance Commission "Data Collections Grant Program" within the State of Illinois.

Fund Number:	0647
Fund Name:	State Board of Elections Federal Trust Fund
Budgetary Fund Type:	Federal Trust Fund
Administering Agency:	State Board of Elections
Effective Date:	August 15, 2008

Sincerely,

John Donelan, C.P.A.
Manager, Accounting Operations

cc: Mary Baksys, William Holland, Lynnae Kapp, Andy Manar, Brenda Mansholt, Ginger Ostro, Sharon Pinto, Rhonda Poeschel, Jane Stricklin, Paula Todaro, Mike Roate

Please respond to:

☐ State House
Springfield, Illinois 62706-0001
217/782-6000

☐ James R. Thompson Center
100 West Randolph, Suite 15-500
Chicago, Illinois 60601-3252
312/814-2451

☐ 325 West Adams
Springfield, Illinois 62704-1871

Prir. /cled Paper

Information Provided
Pursuant To
15 Ilcs 405/19

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: Veteran's Voter Registration Request

DATE: August 21, 2008

Please see the attached letter addressed to Chairman Porter regarding veteran's voter registration rights.

The Department of Veteran Affairs and the League of Women Voters have asked to appear before the Board to request our assistance in expanding opportunities for veterans to register and vote. We anticipate that both above groups will have representatives present at the meeting to review this matter with the Board.

Attachments

July 21st, 2008

Dear Chairman Porter,

We write to ask your support for expanding opportunities for our nation's veterans to register and vote in this and future elections. Americans who have risked their lives in defense of the nation deserve every chance to exercise the most cherished right of citizenship. You can help realize that goal by requesting that the Department of Veterans Affairs (VA) agree to be designated as a voter registration agency, as authorized by the National Voter Registration Act of 1993 (NVRA). With such designation, VA offices and facilities would be required to offer voter registration to individuals served there, as currently practiced at public assistance agencies and at offices that provide services to people with disabilities.

Section 7 of the NVRA directs that "[e]ach State shall designate agencies for the registration of voters in elections for Federal office." 42 U.S.C. § 1973gg-5(a)(1). Federal offices may be so designated, with their agreement. 42 U.S.C. § 1973gg-5(a)(3)(B)(ii). The law also directs that all federal departments "shall, to the greatest extent practicable, cooperate with the states in carrying out [agency-based voter registration]." 42 U.S.C. § 1973gg-5(b). Federal cooperation with these procedures is further compelled by Executive Order 12926, promulgated by President Clinton in 1994. The Executive Order orders federal departments to agree to any request to be designated as a voter registration agency, provided that such a designation is consistent with the department's legal authority and availability of funds. Exec. Order No. 12,926, 59 Fed. Reg. 47,227 (Sept. 12, 1994).

Designation of the VA as a voter registration agency would be clearly consistent with its mission, which is "To care for him who shall have borne the battle and for his widow and orphan" by functioning "as a single, comprehensive provider of seamless service to the men and women who have served our nation." Moreover, voter registration services can be provided at minimal cost to the VA. Adding voter registration to the comprehensive services already provided by the Department of Veterans Affairs clearly advances the policies and goals set out in the National Voter Registration Act and Executive Order 12926, and properly honors the sacrifices made by the men and woman of our armed services.

California Secretary of State Debra Bowen recently sought to designate VA offices and facilities in her state as voter registration agencies, as authorized by the NVRA, but VA Secretary Peake refused to agree. In addition, the Veterans Health Administration, which is part of the VA, issued Directive 2008-025 on May 5, 2008,

prohibiting all voter registration drives at its medical facilities and raising legal barriers to activities by nonpartisan voter registration groups like the League of Women Voters. The VA has taken these actions even though "the right to register and vote" is explicitly protected in its patients' rights regulation. 38 C.F.R. § 17.33.

We believe that the Department of Veterans Affairs erred in refusing to agree to California's designation of VA offices as voter registration agencies, and in blocking non-partisan voter registration activities at VHA facilities. Your designation of VA offices and facilities in your state as voter registration agencies would encourage the Department of Veterans Affairs to review its position. For your convenience, we have enclosed a model letter that you might wish to use in communicating with Secretary Peake. We have asked the chief elections officer in every other state to join you in such action. The American people would surely expect that the federal agency designed to serve the needs of our veterans would make every effort to help them exercise the most fundamental right of citizenship.

Thank you for your attention to this matter.

Jim Dickson, Vice President
The American Association for People with Disabilities

Bob Edgar, President
Common Cause

Miles Rapoport, President
Demos

Mary Wilson, President
The League of Women Voters

Paula Lawson, President
The League of Women Voters of Illinois

cc: enclosure

MESSAGE:
On May 5, 2008, the Veterans Health Administration (VHA) issued directive 2008-025, "Voting Assistance for VA Patients." The policy is the result of careful deliberation and consideration for the needs and rights of our patients, concerns about disrupting facility operations, and the need to ensure that the Department of Veterans Affairs (VA) is not involved in partisan political activities. It requires each facility to establish written policies and procedures and to post information on voter assistance. In addition, it allows VA volunteers to provide voter assistance to our veteran patients.

Although VHA directive 2008-025 does not authorize outside organizations to conduct voter registration drives at VA facilities, it does allow for outside entities or individuals to assist VA with voter registration efforts in support of our veteran patients or residents of our community living facilities and domiciliaries.

The New York Times
nytimes.com

PRINTER-FRIENDLY FORMAT SPONSORED BY

August 11, 2008

OP-ED CONTRIBUTOR

Help Our Veterans Vote

By SUSAN BYSIEWICZ

Hartford

WHAT is the secretary of Veterans Affairs thinking? On May 5, the department led by James B. Peake issued a directive that bans nonpartisan voter registration drives at federally financed nursing homes, rehabilitation centers and shelters for homeless veterans. As a result, too many of our most patriotic American citizens — our injured and ill military veterans — may not be able to vote this November.

I have witnessed the enforcement of this policy. On June 30, I visited the Veterans Affairs Hospital in West Haven, Conn., to distribute information on the state's new voting machines and to register veterans to vote. I was not allowed inside the hospital.

Outside on the sidewalk, I met Martin O'Nieal, a 92-year-old man who lost a leg while fighting the Nazis in the mountains of Northern Italy during the harsh winter of 1944. Mr. O'Nieal has been a resident of the hospital since 2007. He wanted to vote last year, but he told me that there was no information about how to register to vote at the hospital and the nurses could not answer his questions about how or where to cast a ballot.

I carry around hundreds of blank voter registration cards in the trunk of my car for just such occasions, so I was able to register Mr. O'Nieal in November. I also registered a few more veterans — whoever I could find outside on the hospital's sidewalk.

There are thousands of veterans of wars in Korea, Vietnam, the Persian Gulf and the current campaigns in Iraq and Afghanistan who are isolated behind the walls of V.A. hospitals and nursing homes across the country. We have an obligation to make sure that every veteran has the opportunity to make his or her voice heard at the ballot box.

Connecticut's attorney general, Richard Blumenthal, and I wrote to Secretary Peake in July to request that elections officials be let inside the department's facilities to conduct voter education and registration. Our request was denied.

The department offers two reasons to justify its decision. First, it claims that voter registration drives are disruptive to the care of its patients. This is nonsense. Veterans can fill out a voter registration card in about 90 seconds.

Second, the department claims that its employees cannot help patients register to vote because the Hatch Act forbids federal workers from engaging in partisan political activities. But this interpretation of the Hatch Act is erroneous. Registering people to vote is not partisan activity.

If the department does not want to burden its staff, there are several national organizations with a long history of

nonpartisan advocacy for veterans and their right to vote that are eager to help, as are elected officials like me.

The department has placed an illegitimate obstacle in the way of election officials across the country and, more important, in the way of veterans who want to vote. A group of 21 secretaries of state — Republicans and Democrats throughout the country, led by me and my counterpart in Washington State, Sam Reed — has asked Secretary Peake to lift his department's ridiculous ban on voter registration drives.

Bills that would require the department to repeal the ban have been filed in both houses of Congress. They need to be signed into law no later than Oct. 1, so that veterans in V.A. care don't miss their states' deadlines to register to vote in the fall elections.

But federal legislation shouldn't be needed for the Department of Veterans Affairs to lift the ban on voter registration drives by state and local election officials and nonpartisan groups.

The federal government should be doing everything it can to support our nation's veterans who have served us so courageously. There can be no justification for any barrier that impedes the ability of veterans to participate in democracy's most fundamental act, the vote.

Susan Bysiewicz is the secretary of state for Connecticut.

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STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: VOSS Request for Voting System Approval

DATE: August 20, 2008

Please find attached a request from our Voting Systems Division for extension of approval of a hardware modification to the Sequoia Edge2Plus utilized by the City of Chicago and Cook County. As indicated, this modification was initially approved by the Board for use at the February 2008 primary election.

Voting Systems Director Dianne Felts will review this request at the meeting and will be available to respond to questions.

Attachments

From: Fulle, Rick
Sent: Tuesday, August 19, 2008 11:10 AM
To: White, Dan
Cc: Felts, Dianne; Calvin, Amy
Subject: Sequoia Edge2Plus Model 300 hardware modification
Attachments: Sequois Static Mod.pdf

At the November Board meeting the Division of Voting Systems and Standards presented a voting system modification approval for a hardware modification to the Sequoia Edge2Plus. This modification consisted of an upgrade to the static electricity discharge protection. During the Board discussion staff pointed out that this upgrade was presently under review be the Election Assistance Commission along with many other upgrades to the Sequoia voting system but testing was not anticipated to be complete and certified until Spring of 2008. The Board approved this modification only for the February primary.

Now staff is recommending that this approval be extended through the November 2008 election, February 2009 Consolidated Primary and the 2009 Consolidated Election, since the Election Assistance Commission (EAC) has been unable to complete the development of its voting system testing certification program in a timely fashion. This inability of Federal testing has caused problems for all the election supply vendors supporting Illinois. Not only has Sequoia filed applications with us for upgrades but so have Diebold/Primer and Election Systems and Software. They all have been in the EAC testing program with these upgrades for 13 to 15 months and there is no indication any will be completed and certified before this November election, let alone the spring election schedule.

The problem of the EAC's certification testing program will continue for a while but we are hopeful that some of the systems modifications will be certified by the first of the year, however, we may have to be back to the Board in the future to revisit this matter with other systems.

INTEROFFICE MEMORANDUM

To: Daniel W. White, Executive Director

From: Dianne Felts, Director of Voting Systems and Standards (VOSS)

Subject: Sequoia Edge2Plus Model 300, Firmware 1.2.33 hardware modification (Upgrade of the electrostatic discharge protection)

Date: November 7, 2007

Sequoia Voting Systems is requesting our Board's approval for hardware modifications to the Edge2Plus. This is the vendor's direct recording electronic device. The modification centers around the effect of static electricity on the machine's printer. Cook and Chicago, both experienced in especially dry rooms during winter, the Edge's printers improperly functioning. The printers would get static electricity build-up and the rolls of paper on the machines would spin uncontrollably. The effect of this, of course, was startled voters; however, it did not cause a tabulation problem. To alleviate this scenario of the "runaway printer"; the vendor replaced a plastic printer paper sleeve with an aluminum sleeve, replaced coated screws with uncoated screws, revised the layout of a certain printer board in the machine, and included an anti-static brush on the top of the paper roller mechanism. These are all hardware revisions and not software-related.

Staff discussed this modification with Bob Affrunti, an engineer, who agreed that the adjustments should serve their purpose. He could not tell staff about reliability but only that the changes should have positive effects. He also commented after seeing the testing laboratory report provided by the vendor that the tester used humidity extremes, even lower than most tests require. In fact, neither the current EAC nor its predecessor the FEC provided standards to test at these extremes. Because of the current policy of the EAC, they will not issue a number or have one of the approved testing authority's check this enhancement at this time. The Election Assistance Commission's policy is that if the vendor has a modification with the original machine receiving a NASED number under the FEC, the EAC would need to recheck the entire system. This takes a very long time. This is the case even if the EAC said the modification would not need any further testing or it was minor which could be the Edge's case.

In addition, the vendor gave a demonstration of the before and after product (brush) to VOSS. We even test-voted over 50 ballots to check any differences between the machines and we noticed no functional changes. Lastly, we encountered no tabulation problems.

Attach: 1 page and 2 pages from a separate report

Voting System Application for Approval

Name of Company: Sequoia Voting Systems, Inc.

Address: 717 17th Street
Suite 310
Denver, CO 80202

Phone: 720-746-2600

Contact Person: Sandy Green, Director, Certification
720-746-2606
303-775-3334 cellular
sgreen@sequoiavote.com

Officers of the Company:

Jack Blaine, President

Name and general description of the system or component:

EDGE2PLUS ELECTRONIC VOTING MACHINE MODEL 300 FIRMWARE VERSION 1.2.33

Name and general description of the system or component to be certified:

(LIST OF COMPONENTS CHANGING)

The *EDGE2PLUS* is a touch screen accessible voting booth, which uses a smart card as the voter interface. It permits voters to view and cast their votes by touching target areas on an electronically generated ballot. Each unit provides a direct-entry computerized voting application that automatically records and stores appropriate ballot information and results. The UTG300 printer allows the voter to verify the ballot on a glass covered paper print out before the ballot is cast. This paper print out can be used to verify the votes cast electronically. At the end of the voting period, the system can print precinct totals to be included as part of the permanent record.

NOTE: This application is for only a hardware modification to upgrade the electrostatic discharge (ESD) protection for the Edge2plus. The list of materials for this was sent under separate cover. There is no change to the firmware of the Edge2plus as a result of this upgrade.

Test Program Summary

Test Report Number:	R-11943
Customer:	Smartmatic International Corp.
Address:	Port St. Charles, Chart Room, 3rd Floor, Heywoods
	St. Peter 26080, Barbados
Test Sample:	Edge 2 Plus
Part Number:	E2P300 Rev. C0.2
Model Number:	300
Serial Number:	005471

Test Specification:
MIL-STD-810F, Department Of Defense, Test Method Standard For Environmental Engineering Considerations And Laboratory Tests, 1 January 2000.

Mode of Operation:
During the performance of all testing specified herein, voting simulation every 10 minutes including printing. (Software version 1.2.33).

Acceptability Criteria:
There was no change in the operating mode during the testing of the Edge 2 Plus.

Input Voltage:
The EUT was powered with 115, 60 Hz with a nominal current of 1.3 Amps.

Test Method:
The following table depicts the test method that was performed on the Edge 2 Plus and the corresponding Test Result:

Test Method	Testing Date(s)	Test Result
High Temperature	April 26 - 27, 2007	Complied

Modifications:
No modifications were made to the Edge 2 Plus during the course of this testing.

TEST DATA SHEET

Test Method	High Temperature			**Job Number**	R-11943
Customer	Smartmatic				
Test Sample	Edge 2 Plus				
Part Number	E2P300 Rev. C0.2	**Model Number**	300	**Serial Number**	005471
Test Specification	Mil-Std-810F, Department Of Defense Test Method Standard For Environmental Engineering Considerations And Laboratory Tests.			**Paragraph**	4.5.3
Operating Mode	Voting simulation every 10 minutes including printing. (Software version 1.2.33)				
Technician	C.Dorsch			**Date**	4/26/07-4/27/07
Notes:					

Date	Time	Test Log
4/26/07	13:45	Begin High Temperature Test.
		The EUT was placed in the temperature chamber energized and operating.
		The chamber temperature was raised to 35°C and 6% relative humidity.
		This condition was maintained for 1 hour.
	15:38	The chamber was adjusted to 34°C and 7% relative humidity over a one hour period.
	16:38	This condition was maintained for 1 hour.
	17:38	The chamber was adjusted to 33°C and 8% relative humidity over a one hour period.
	18:38	This condition was maintained for 1 hour.
	19:38	The chamber was adjusted to 32°C while maintaining 8% relative humidity over a one hour period.
	20:38	The chamber was adjusted to 33°C while maintaining 8% relative humidity over a one hour period.
	21:38	The chamber was adjusted to 35°C and 6% relative humidity over a one hour period.
	22:38	The chamber was adjusted to 38°C while maintaining 6% relative humidity over a one hour period.
	23:38	The chamber was adjusted to 41°C and 5% relative humidity over a one hour period.
4/27/07	00:38	The chamber was adjusted to 43°C and 4% relative humidity over a one hour period.
	01:38	The chamber was adjusted to 44°C while maintaining 4% relative humidity over a one hour period.
	02:38	The chamber was adjusted to 47°C and 3% relative humidity over a one hour period.
	03:38	The chamber was adjusted to 48°C while maintaining 3% relative humidity over a one hour period.
	04:38	This condition was maintained for 1 hour.
	05:38	The chamber was adjusted to 49°C while maintaining 3% relative humidity over a one hour period.
	06:38	The chamber was adjusted to 48°C while maintaining 3% relative humidity over a one hour period.
	07:38	This condition was maintained for 1 hour.
	08:38	The chamber was adjusted to 46°C while maintaining 3% relative humidity over a one hour period.
	09:38	The chamber was adjusted to 42°C and 4% relative humidity over a one hour period.
	10:38	The chamber was adjusted to 41°C and 5% relative humidity over a one hour period.
	11:38	The chamber was adjusted to 39°C and 6% relative humidity over a one hour period.
	12:38	The chamber was adjusted to 38°C while maintaining 6% relative humidity over a one hour period.
	13:38	The chamber was adjusted to 37°C while maintaining 6% relative humidity over a one hour period.
	14:50	The chamber temperature was returned to ambient conditions.
		Complete High Temperature Test.

Results: There was no apparent visual damage noted as a result of this test. The Edge 2 Plus met the requirements of the High Temperature Test.

Sheet 1 of 3

Retlif Testing Laboratories

Report No. R-11943

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: Legislative Update/Budget

DATE: August 21, 2008

While the legislature did meet in Special Session August 12 and 13, there was no serious discussion regarding the announced issues of education funding and a capitol plan. The Senate did vote to reject pay increases recommended by the Compensation Review Board.

We continue efforts to press the legislature for needed funds that were vetoed from our FY09 appropriation. Prior to the special session, legislative appropriation directors and the Governor's office were reminded of our need for the $2 million spending authority and funding for mandated projects.

At the Board meeting, Cris Cray will provide an oral update of any activity and prospects for future legislative action.

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: FY08 Fiscal Status Report

DATE: August 13, 2008

The following report reflects fiscal activity for FY08. As you can see, we will meet all our financial obligations and return funds to the State Treasury.

We are now in the second month of the lapse period which began July 1st and ends August 31st. During this period we continue to pay obligations incurred in FY08.

Next month we will close out the FY08 books, provide a final accounting for FY08 and have an initial report of FY09.

Attachment

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: July 31, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$3,369,400.00	$3,236,865.72	$0.00	$132,534.28	96.07%
STATE PAID RETIREMENT	$134,300.00	$127,988.59	$0.00	$6,311.41	95.30%
RETIREMENT	$558,300.00	$535,599.89	$0.00	$22,700.11	95.93%
SOCIAL SECURITY	$255,800.00	$237,614.88	$0.00	$18,185.12	92.89%
CONTRACTUAL SERVICE	$825,700.00	$681,476.14	$14,402.56	$129,821.30	82.53%
TRAVEL	$113,000.00	$78,341.01	$0.00	$34,658.99	69.33%
PRINTING	$43,800.00	$28,659.86	$0.00	$15,140.14	65.43%
COMMODITIES	$31,500.00	$26,632.07	$0.00	$4,867.93	84.55%
EQUIPMENT	$119,500.00	$103,091.83	$1,012.00	$15,396.17	86.27%
TELECOMMUNICATIONS	$92,400.00	$78,789.02	$0.00	$13,610.98	85.27%
OPERATION OF AUTOMOTIVE EQUIPMENT	$4,700.00	$4,022.58	$0.00	$677.42	85.59%
HAVA MAINTENANCE OF EFFORT	$550,000.00	$550,000.00	$0.00	$0.00	100.00%
ELECTION CODE BOOKS	$15,000.00	$12,937.50	$0.00	$2,062.50	0.00%
SUB-TOTAL (OPERATIONS)	$6,113,400.00	$5,702,019.09	$15,414.56	$395,966.35	93.27%
COUNTY CLERK & RECORDER STIPENDS	$806,000.00	$806,000.00	$0.00	$0.00	100.00%
ELECTION JUDGE REIMBURSEMENT	$1,450,000.00	$1,346,775.00	$0.00	$103,225.00	92.88%
VOTER REGISTRATION TAPES	$20,250.00	$0.00	$0.00	$20,250.00	0.00%
SUB-TOTAL (GRANTS)	$2,276,250.00	$2,152,775.00	$0.00	$123,475.00	94.58%
TOTAL APPROPRIATION	$8,389,650.00	$7,854,794.09	$15,414.56	$519,441.35	93.62%

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: July 31, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	$2,400.00	$1,453.04	$946.96	60.54%
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	$14,500.00	$13,047.60	$1,452.40	89.98%
1274 Reg. Fees & Conf. Expenses (Vendor)	$300.00		$300.00	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%
1279 Employee Tuition & Fees	$500.00	$319.00	$181.00	63.80%
1280 Copying, Photographic & Printing Services	$25.00		$25.00	0.00%
1286 Travel, Non-State Employee			$0.00	0.00%
1289 Contractual Services, NEC	$250.00	$218.44	$31.56	87.38%
TRAVEL	$19,100.00	$12,805.25	$6,294.75	67.04%
EQUIPMENT				
1510 Office Furniture & Equipment	$500.00	$449.02	$50.98	0.00%

BOARD GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	%OF EXPENDITURE
CONTRACTUAL SERVICE	**$19,000.00**	**$16,038.08**		**$2,961.92**	**84.41%**
TRAVEL	**$19,100.00**	**$12,805.25**		**$6,294.75**	**67.04%**
EQUIPMENT	**$500.00**	**$449.02**		**$50.98**	**0.00%**
TOTAL	**$38,600.00**	**$29,292.35**	**$0.00**	**$9,307.65**	**75.89%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: July 31, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$593,300.00	$591,464.61	$1,835.39	99.69%
1129 State Paid Retirement	$23,100.00	$22,864.98	$235.02	98.98%
1161 Retirement	$98,600.00	$97,742.00	$858.00	99.13%
1170 Social Security	$43,100.00	$42,449.88	$650.12	98.49%
CONTRACTUAL SERVICE				
1201 Petty Cash	$500.00	$254.74	$245.26	50.95%
1205 Freight Express & Drayage	$500.00	$458.32	$41.68	91.66%
1221 Repair/Maint. Furn./Office Equipment	$12,800.00	$8,354.07	$4,445.93	65.27%
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	$19,300.00	$11,342.00	$7,958.00	58.77%
1232 Rental, Motor Vehicles	$4,600.00	$4,600.00	$0.00	100.00%
1233 Rental, Real Property	$198,300.00	$198,208.42	$91.58	99.95%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	$1,600.00	$922.00	$678.00	57.63%
1240 Statistical & Tabulation Services	$9,500.00	$7,030.54	$2,469.46	74.01%
1242 Auditing & Management Services	$5,000.00	$4,950.00	$50.00	99.00%
1248 Building & Grounds Maintenance	$13,000.00	$11,655.39	$1,344.61	89.66%
1251 Gas	$8,000.00	$7,931.01	$68.99	99.14%
1252 Electricity	$49,300.00	$49,204.38	$95.62	99.81%
1253 Water	$700.00	$662.66	$37.34	94.67%
1255 Utilities, NEC	$500.00	$496.65	$3.35	99.33%
1261 Postage	$55,000.00	$42,018.00	$12,982.00	76.40%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	$300.00		$300:00	0.00%
1275 Subscription & Information Services	$2,500.00	$2,293.44	$206.56	91.74%
1276 Reg.Fees & Conf. Expenses (Employee)	$500.00		$500.00	0.00%
1277 Association Dues	$1,700.00	$1,140.00	$560.00	67.06%
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	$12,081.54	$4,718.46	71.91%
1292 Out-of-State	$1,700.00		$1,700.00	0.00%
PRINTING	$10,600.00	$6,258.86	$4,341.14	59.05%
COMMODITIES				
1304 Office/Library Supplies	$10,900.00	$7,119.38	$3,780.62	65.32%
1391 Household & Cleaning Supplies	$2,900.00	$2,841.19	$58.81	97.97%
1394 Office/Library Equip., Not exc. $100	$200.00	$130.60	$69.40	65.30%
1398 Equipment, NEC	$1,900.00	$1,805.58	$94.42	95.03%
1399 Commodities, NEC	$500.00	$493.00	$7.00	98.60%
EQUIPMENT				
1510 Office Furniture & Equipment	$2,000.00	$1,597.17	$402.83	79.86%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	$35,200.00	$30,227.00	$4,973.00	85.87%
1722 Rental, Data Comm. Serv. & Equip.	$46,800.00	$40,317.22	$6,482.78	86.15%
1728 Videoconferencing	$6,400.00	$6,207.85	$192.15	97.00%
1729 Rental, Other Comm. Serv. & Equip.	$3,200.00	$1,332.00	$1,868.00	41.63%
1730 Parts & Supplies for Telephone	$800.00	$704.95	$95.05	88.12%
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	$1,100.00	$1,084.03	$15.97	98.55%
1894 Parts & Fittings, Auto Equipment	$250.00	$211.36	$38.64	84.54%
1896 Gasoline, Oil & Antifreeze	$3,300.00	$2,727.19	$572.81	82.64%
1899 Auto. Expenses, NEC	$50.00		$50.00	0.00%

ADMINISTRATION GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$593,300.00**	**$591,464.61**		**$1,835.39**	**99.69%**
STATE PAID RETIREMENT	**$23,100.00**	**$22,864.98**		**$235.02**	**98.98%**
RETIREMENT	**$98,600.00**	**$97,742.00**		**$858.00**	**99.13%**
SOCIAL SECURITY	**$43,100.00**	**$42,449.88**		**$650.12**	**98.49%**
CONTRACTUAL SERVICE	**$385,500.00**	**$351,971.62**	**$0.00**	**$33,528.38**	**91.30%**
TRAVEL	**$18,500.00**	**$12,081.54**		**$6,418.46**	**65.31%**
PRINTING	**$10,600.00**	**$6,258.86**		**$4,341.14**	**59.05%**
COMMODITIES	**$16,400.00**	**$12,389.75**		**$4,010.25**	**75.55%**
EQUIPMENT	**$2,000.00**	**$1,597.17**		**$402.83**	**79.86%**
TELECOMMUNICATIONS	**$92,400.00**	**$78,789.02**		**$13,610.98**	**85.27%**
OPERATION OF AUTO EQUIPMENT	**$4,700.00**	**$4,022.58**		**$677.42**	**85.59%**
TOTAL	**$1,288,200.00**	**$1,221,632.01**	**$0.00**	**$66,567.99**	**94.83%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: July 31, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$1,422,300.00	$1,320,495.50	$101,804.50	92.84%
1129 State Paid Retirement	$57,000.00	$52,171.20	$4,828.80	91.53%
1161 Retirement	$235,500.00	$218,324.26	$17,175.74	92.71%
1170 Social Security	$108,900.00	$97,480.02	$11,419.98	89.51%
CONTRACTUAL SERVICE				
1145 Contractual Payroll	$2,000.00	$1,739.25	$260.75	86.96%
1205 Freight Express & Drayage	$4,700.00	$325.06	$4,374.94	6.92%
1221 Repair/Maint. Furn./Office Equipment	$300.00	$202.85	$97.15	67.62%
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
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				
1245 Professional & Artistic Services, NEC	$300.00		$300.00	0.00%
1266 Court Reporting & Filing Services	$200.00	$159.50	$40.50	79.75%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	$1,350.00	$784.00	$566.00	58.07%
1275 Subscription & Information Services	$2,100.00	$583.99	$1,516.01	27.81%
1276 Reg. Fees & Conf. Expenses (Employee)	$850.00		$850.00	0.00%
1277 Association Dues	$1,800.00	$902.00	$898.00	50.11%
1279 Employee Tuition & Fees	$3,700.00	$2,854.00	$846.00	77.14%
1280 Copying, Photographic & Printing Services	$1,800.00	$72.50	$1,727.50	4.03%
1285 Operating Taxes, Licenses & Fees				
1289 Contractual Services, NEC	$3,000.00	$633.14	$2,366.86	21.10%
TRAVEL	$43,600.00	$31,197.25	$12,402.75	71.55%
PRINTING	$22,200.00	$13,340.50	$8,859.50	60.09%
EQUIPMENT				
1510 Office Furniture & Equipment	$3,900.00	$3,588.13	$311.87	92.00%
HAVA - Maintenance of Effort	$550,000.00	$550,000.00	$0.00	100.00%
ELECTION CODE BOOKS	$15,000.00	$12,937.50	$2,062.50	86.25%

ELECTIONS GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$1,422,300.00**	**$1,320,495.50**		**$101,804.50**	**92.84%**
STATE PAID RETIREMENT	**$57,000.00**	**$52,171.20**		**$4,828.80**	**91.53%**
RETIREMENT	**$235,500.00**	**$218,324.26**		**$17,175.74**	**92.71%**
SOCIAL SECURITY	**$108,900.00**	**$97,480.02**		**$11,419.98**	**89.51%**
CONTRACTUAL SERVICE	**$22,400.00**	**$8,356.29**		**$14,043.71**	**37.30%**
TRAVEL	**$43,600.00**	**$31,197.25**		**$12,402.75**	**71.55%**
PRINTING	**$22,200.00**	**$13,340.50**		**$8,859.50**	**60.09%**
EQUIPMENT	**$3,900.00**	**$3,588.13**		**$311.87**	**92.00%**
HAVA - Maintenance of Effort	**$550,000.00**	**$550,000.00**		**$0.00**	**100.00%**
ELECTION CODE BOOKS	**$15,000.00**	**$12,937.50**		**$2,062.50**	**0.00%**
TOTAL	**$2,480,800.00**	**$2,307,890.65**	**$0.00**	**$172,909.35**	**93.03%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: July 31, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$249,500.00	$243,420.35	$6,079.65	97.56%
1129 State Paid Retirement	$10,000.00	$9,739.34	$260.66	97.39%
1161 Retirement	$41,300.00	$40,323.50	$976.50	97.64%
1170 Social Security	$19,200.00	$18,194.58	$1,005.42	94.76%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	$600.00	$44.99	$555.01	7.50%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	$55,300.00	$39,194.28	$16,105.72	70.88%
1245 Professional & Artistic Services, NEC	$2,000.00	$70.00	$1,930.00	3.50%
1266 Court Reporting & Filing Services	$19,700.00	$11,290.85	$8,409.15	57.31%
1273 Advertising	$600.00	$513.58	$86.42	85.60%
1274 Reg Fees & Conf. Expenses (Vendor)	$1,000.00	$720.00	$280.00	72.00%
1275 Subscription & Information Services	$2,700.00	$1,588.95	$1,111.05	58.85%
1276 Reg. Fees & Conf. Expenses (Employee)	$500.00	$459.00	$41.00	91.80%
1277 Association Dues	$1,500.00	$1,418.50	$81.50	94.57%
1279 Employee Tuition & Fees	$900.00	$888.00	$12.00	98.67%
1280 Copying, Photographic & Printing Services	$300.00		$300.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	$4,900.00	$4,804.40	$95.60	98.05%
TRAVEL	$10,300.00	$7,952.34	$2,347.66	77.21%
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**	**$243,420.35**		**$6,079.65**	**97.56%**
STATE PAID RETIREMENT	**$10,000.00**	**$9,739.34**		**$260.66**	**97.39%**
RETIREMENT	**$41,300.00**	**$40,323.50**		**$976.50**	**97.64%**
SOCIAL SECURITY	**$19,200.00**	**$18,194.58**		**$1,005.42**	**94.76%**
CONTRACTUAL SERVICE	**$90,000.00**	**$60,992.55**	**8,849.00**	**$20,158.45**	**67.77%**
TRAVEL	**$10,300.00**	**$7,952.34**		**$2,347.66**	**77.21%**
EQUIPMENT	**$500.00**	**$0.00**		**$500.00**	**0.00%**
TOTAL	**$420,800.00**	**$380,622.66**	**$8,849.00**	**$31,328.34**	**90.45%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: July 31, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$692,400.00	$686,540.50	$5,859.50	99.15%
1129 State Paid Retirement	$27,700.00	$27,405.43	$294.57	98.94%
1161 Retirement	$114,700.00	$113,762.04	$937.96	99.18%
1170 Social Security	$53,100.00	$49,767.80	$3,332.20	93.72%
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	$100.00	$14.88	$85.12	14.88%
1221 Repair & Maint, Furn & Office Equipment	$1,100.00	$1,087.13	$12.87	98.83%
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	$1,500.00	$790.00	$710.00	52.67%
1245 Professional & Artistic Services, NEC	$200.00		$200.00	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)	$100.00	$70.00	$30.00	70.00%
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	$3,600.00	$3,412.46	$187.54	94.79%
TRAVEL				
1291 In-State	$5,500.00	$3,832.75	$1,667.25	69.69%
1292 Out-of-State	$4,400.00	$4,370.68	$29.32	99.33%
PRINTING	$11,000.00	$9,060.50	$1,939.50	82.37%
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**	**$686,540.50**		**$5,859.50**	**99.15%**
STATE PAID RETIREMENT	**$27,700.00**	**$27,405.43**		**$294.57**	**98.94%**
RETIREMENT	**$114,700.00**	**$113,762.04**		**$937.96**	**99.18%**
SOCIAL SECURITY	**$53,100.00**	**$49,767.80**		**$3,332.20**	**93.72%**
CONTRACTUAL SERVICE	**$8,100.00**	**$6,284.47**		**$1,815.53**	**77.59%**
TRAVEL	**$9,900.00**	**$8,203.43**		**$1,696.57**	**82.86%**
PRINTING	**$11,000.00**	**$9,060.50**		**$1,939.50**	**82.37%**
EQUIPMENT	**$9,100.00**	**$0.00**		**$9,100.00**	**0.00%**
TOTAL	**$926,000.00**	**$901,024.17**	**$0.00**	**$24,975.83**	**97.30%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: July 31, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$411,900.00	$394,944.76	$16,955.24	95.88%
1129 State Paid Retirement	$16,500.00	$15,807.64	$692.36	95.80%
1161 Retirement	$68,200.00	$65,448.09	$2,751.91	95.96%
1170 Social Security	$31,500.00	$29,722.60	$1,777.40	94.36%
CONTRACTUAL SERVICE				
1145 Contractual Payroll	$2,000.00	$1,901.25	$98.75	95.06%
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	$8,800.00		$8,800.00	0.00%
1223 Repair/Maint. Real Property	$5,900.00	$5,874.24	$25.76	99.56%
1225 Repair/Maint. EDP Equipment	$23,800.00	$6,510.83	$17,289.17	27.36%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	$154,000.00	$153,944.42	$55.58	99.96%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	$30,050.00	$20,000.00	$10,050.00	66.56%
1271 Surety Bond & Ins. Prem.	$600.00	$264.00	$336.00	44.00%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	$2,000.00		$2,000.00	0.00%
1275 Subscription & Information Services	$3,350.00	$3,349.00	$1.00	99.97%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	$5,300.00	$5,278.00	$22.00	99.58%
1284 Computer Software	$64,700.00	$40,586.39	$24,113.61	62.73%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	$200.00	$125.00	$75.00	62.50%
TRAVEL				
1291 In-State	$6,200.00	$6,101.20	$98.80	98.41%
1292 Out-of-State	$5,400.00		$5,400.00	0.00%
PRINTING				
COMMODITIES				
1304 Office/Library Supplies	$13,200.00	$12,425.43	$774.57	94.13%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under $100	$300.00	$231.85	$68.15	77.28%
1398 Equipment, NEC	$1,600.00	$1,585.04	$14.96	99.07%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment				
1515 EDP Equipment	$103,500.00	$97,457.51	$6,042.49	94.16%

INFORMATION TECHNOLOGY GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$411,900.00**	**$394,944.76**		**$16,955.24**	**95.88%**
STATE PAID RETIREMENT	**$16,500.00**	**$15,807.64**		**$692.36**	**95.80%**
RETIREMENT	**$68,200.00**	**$65,448.09**		**$2,751.91**	**95.96%**
SOCIAL SECURITY	**$31,500.00**	**$29,722.60**		**$1,777.40**	**94.36%**
CONTRACTUAL SERVICE	**$300,700.00**	**$237,833.13**	**$5,553.56**	**$57,313.31**	**79.09%**
TRAVEL	**$11,600.00**	**$6,101.20**		**$5,498.80**	**52.60%**
PRINTING	**$0.00**	**$0.00**		**$0.00**	**0.00%**
COMMODITIES	**$15,100.00**	**$14,242.32**		**$857.68**	**94.32%**
EQUIPMENT	**$103,500.00**	**$97,457.51**	**$1,012.00**	**$5,030.49**	**94.16%**
TOTAL	**$959,000.00**	**$861,557.25**	**$6,565.56**	**$90,877.19**	**89.84%**

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: FY08 HAVA Fiscal Status Report

DATE: August 13, 2008

There is very little HAVA activity to report.

Attachment

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

AGENCY TOTALS MONTH ENDING: July 31, 2008	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	$66,914.09	$0.00	$66,914.09
Miscellaneous Revenues					$0.00
Interest Earned on Comptroller Balances	$181,023.52	$0.00	$0.00	$978,758.48	$1,159,782.00
Interest Penalties Received	$48,082.71			$16,660.15	$64,742.86
TOTAL CASH REVENUES	$229,106.23	$0.00	$66,914.09	$995,418.63	$1,291,438.95
YEAR TO DATE CASH EXPENDITURES					
PERSONAL SERVICE	$69,885.50			$0.00	$69,885.50
STATE-PAID RETIREMENT	$2,570.68			$0.00	$2,570.68
RETIREMENT	$11,574.83			$0.00	$11,574.83
SOCIAL SECURITY	$5,167.92			$0.00	$5,167.92
GROUP INSURANCE	$20,050.56			$0.00	$20,050.56
CONTRACTUAL SERVICE	$43,119.49			$1,760,091.04	$1,803,210.53
TRAVEL	$3,891.84			$0.00	$3,891.84
PRINTING	$279.00			$0.00	$279.00
COMMODITIES	$0.00			$0.00	$0.00
EQUIPMENT	$0.00			$134,819.91	$134,819.91
TELECOMMUNICATIONS	$9,795.88			$0.00	$9,795.88
OPERATION OF AUTO. EQUIPMENT	$0.00			$0.00	$0.00
INDIRECT COST REFUNDS	$279,651.98				$279,651.98
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	$445,987.68	$0.00	$0.00	$1,894,910.95	$2,340,898.63
AWARDS & GRANTS	$176,725.92	$0.00	$83,495.59	$4,568,996.65	$4,829,218.16
TOTAL CASH EXPENDITURES	$622,713.60	$0.00	$83,495.59	$6,463,907.60	$7,170,116.79
CASH BALANCE AT END OF MONTH	$3,624,466.87	$136,049.00	-$16,261.10	$17,933,875.79	$21,678,130.56

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

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: July 31, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$69,885.50	$69,885.50
1129 State Paid Retirement	$2,570.68	$2,570.68
1161 Retirement	$11,574.83	$11,574.83
1170 Social Security	$5,167.92	$5,167.92
1180 Group Insurance	$20,050.56	$20,050.56
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage	$21.45	$21.45
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	$35,580.00	$35,580.00
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	$2,439.37	$2,439.37
1292 Out-of-State	$1,452.47	$1,452.47
PRINTING	$279.00	$279.00
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.	$402.60	$402.60
1722 Rental, Data Comm. Serv. & Equip.	$9,393.28	$9,393.28
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)	$164,314.33	$164,314.33
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	**$69,885.50**	**$69,885.50**	
STATE PAID RETIREMENT	**$2,570.68**	**$2,570.68**	
RETIREMENT	**$11,574.83**	**$11,574.83**	
SOCIAL SECURITY	**$5,167.92**	**$5,167.92**	
GROUP INSURANCE	**$20,050.56**	**$20,050.56**	
CONTRACTUAL SERVICE	**$43,119.49**	**$43,119.49**	**$2,745.00**
TRAVEL	**$3,891.84**	**$3,891.84**	
PRINTING	**$279.00**	**$279.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$9,795.88**	**$9,795.88**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
INDIRECT COST REFUNDS	**$279,651.98**	**$279,651.98**	
GRANTS	**$176,725.92**	**$176,725.92**	
TOTAL	**$622,713.60**	**$622,713.60**	**$2,745.00**

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

SECTION 102 - ENTITLEMENT PAYMENTS MONTH ENDING: July 31, 2008	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	038	$0.00	$0.00	$0.00

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

SECTION 261 - EAID DISBURSEMENTS MONTH ENDING: July 31, 2008	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)	$83,495.59	$83,495.59

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	**$83,495.59**	**$83,495.59**	
TOTAL	**$83,495.59**	**$83,495.59**	**$0.00**

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

SECTION 251 - REQUIREMENTS MONTH ENDING: July 31, 2008	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	$1,676,789.95	$1,676,789.95
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC	$31,719.86	$31,719.86
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	$51,581.23	$51,581.23
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	$134,819.91	$134,819.91
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)	$501,938.67	$501,938.67
4453 Reimbursement to Govt Units (Phase II)	$3,959,820.46	$3,959,820.46
4453 Reimbursement to Govt Units (ALA)	$51,005.52	$51,005.52
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	**$1,760,091.04**	**$1,760,091.04**	**$937,100.05**
TRAVEL	**$0.00**	**$0.00**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$134,819.91**	**$134,819.91**	
TELECOMMUNICATIONS	**$0.00**	**$0.00**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
GRANTS	**$4,568,996.65**	**$4,568,996.65**	
TOTAL	**$6,463,907.60**	**$6,463,907.60**	**$937,100.05**

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: August 18, 2008

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

Attachment

Start Date	End Date	Activity	Division
7 /7 /2008		Begin planning for the printing and distribution of campaign financing material to state political committees for the November 4, 2008 General Election pre-election report. (Notification/packets to be mailed to political committees by September 5, 2008) 10 ILCS	CAMP DISC
7 /11/2008		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 May 15, 2008 submission	VRS
7 /21/2008		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
7 /21/2008		Last day that a political committee shall file its SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS And EXPENDITURES with the Board or the Board and county clerk. 10 ILCS 5/9-10	CAMP DISC
7 /28/2008		Last day for SBE to send list of facilities licensed or certified under the NURSING HOME CARE REFORM ACT to the proper election authorities. 10 ILCS 19-12.2	ET&RD
7 /28/2008		Generate material for the "List of Candidates" for the General Election and prepare for printing.	EL INFO, IT
8 /1 /2008		Receive from printer and make available for distribution the CANDIDATE'S GUIDE for 2009, the LOCAL ELECION OFFICIALS HANDBOOK for 200 and the TOWNSHIP CAUCUS GUIDE. Send required number of copies of each to State Library Documents section. Projects began February 6, 2008. 10	ET&RD
8 /1 /2008		Begin planning for the printing and distribution of campaign financing material to local election authorities for petition filing for February 24, 2009 Consolidated Primary and April 7, 2009 Consolidated Election. 10 ILCS 5/9-15(1)	CAMP DISC
8 /3 /2008		Submit MILITARY/OVERSEAS booklet to printers. Project started July 1, 2008. 10 ILCS 5/1A-8 (1,2,3,7,11)	ET&RD
8 /4 /2008		Last day for representative and legislative committees to meet and organize. 10 ILCS	EL INFO

Start Date	End Date	Activity	Division
8 /4 /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
8 /4 /2008		Begin preparation of packet material for pre-election report for the November 4, 2008 General Election. (Packets to be mailed September 5, 2008.) 10 ILCS 5/9-15	CAMP DISC
8 /6 /2008		Civic Organization certification cutoff date prior to the November 2008 General Election. 10 ILCS 5/1A-8 (1, 2, 12) (Board Rule)	ET&RD
8 /15/2008		Arrange to have the LIST OF CANDIDATES FOR THE GENERAL ELECTION booklet available for distribution from both offices. (Certification of the ballot is August 29, 2008.) 10 ILCS 5/1A-8 (1, 2, 5, 11)	ET&RD
8 /18/2008		Complete ELECTION JUDGES TRAINING PROGRAM update. 10 ILCS 5/1A-8 (1, 2, 6,	ET&RD
8 /18/2008		Complete directory of Chairmen and Secretaries for each representative and	EL INFO
8 /18/2008		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
8 /18/2008		Deadline for exemption request. (Rules and Regulations)	VOSS
8 /28/2008		Last day for new parties to fill vacancies in nomination (occurring prior to certification) for offices that file with the State Board of Elections. 10 ILCS 5/7-61	EL INFO
8 /28/2008		Last day for established political parties to fill vacancies in nomination (which occurred after the Primary Election) for congressional, legislative, and representative offices. 10 ILCS 5/7-6	EL INFO
8 /29/2008		BOARD MEETING. Certification of the November General Election ballot. 10 ILCS 5/1A-7, 5/7-60, 10-14	EXEC DIR

Start Date	End Date	Activity	Division
8 /29/2008		Certification of established parties, new parties and independent candidates for the General Election ballot to the county clerks. 10 ILCS 5/10-14	EL INFO
9 /2 /2008		Complete updating the GUIDE FOR POLLWATCHERS. (Project began: July 1, 2008) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /2 /2008		Begin to develop SBE LEGISLATIVE PROGRAM for the upcoming legislative session, beginning January 2009. Recommendations will be solicited from	LEG
9 /2 /2008		Send campaign financing notice of obligation to judges seeking retention. 10 ILCS 5/9-16(7)	CAMP DISC
9 /4 /2008		Notify election authorities to send referenda information. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
9 /5 /2008		Send notice (form) to election authorities in order to obtain voting system information to be used for the General Election. (Rules and	VOSS
9 /5 /2008		The last date to notify political committees that have filed a Statement of Organization of their obligations to file a PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation for the November 4, 2008 General Election. 10 ILCS	CAMP DISC
9 /10/2008		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 24B-9, 24C-9	VOSS
9 /15/2008		Submit 2009 ELECTION CALENDAR for printing. Complete by November 26, 2008. 10 ILCS 5/1A-8 (1 thru 13)	EL INFO, ET&RD
9 /15/2008		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
9 /18/2008		Complete pamphlet update. (Project began July 1, 2008.) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /19/2008		Last day for the State Board of Elections to publish the Internet Voters' Guide on the Board's website. 10 ILCS 5/12A-5	LEG
9 /19/2008		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 Election.	VOSS

Start Date	End Date	Activity	Division
9 /29/2008		Notify election authorities of requirement to submit computerized voter registration information for General Election 2008 submission in a format prescribed by the SBE	VRS
10/1 /2008		Notify Illinois Department of Public Health to obtain listing of facilities licensed or certified under the NURSING HOME CARE REFORM ACT OF 1979. Send appropriate sections to election authorities by October 27, 2008. (10 ILCS 5/19-12.2)	ET&RD
10/3 /2008		Begin planning for the printing and distribution of campaign financing material to political committees for the December 31, 2008 Semi-Annual Report. (Packets to be mailed December 1, 2006.) 10 ILCS 5/9-10	CAMP DISC
10/3 /2008		Begin testing of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
10/3 /2008		Make certain that local election officials have a sufficient inventory of Notice of Obligations for petition filing for the Consolidated Primary (February 24, 2009) and the Consolidated Election (April 7, 2009). 10 ILCS 5/9-15	CAMP DISC
10/3 /2008		Begin planning for the printing and distribution of campaign financing material to political committees for the Pre-election Report for the February 24, 2009 Consolidated Primary. (Packets to be mailed December 29,2008.) 10 ILCS 5/9-10	CAMP DISC
10/6 /2008		Complete draft of Board's field and office plan for Election Day.	EL INFO
10/6 /2008		First day that a political committee shall file its PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation in the election for the November 4, 2008 General Election with the Board or the Board and county clerk. 10 ILCS 5/9-10	CAMP DISC
10/6 /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 two business days following receipt. 10 ILCS 5/9-10	CAMP DISC

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **07 AE 050**

Citizens to Elect Brenda L Thompson L 13794

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 10 contributions, but failed to list them on a Schedule A-1. On 3/26/07, it received a contribution of $1500; on 3/27/07, it received a contribution of $2000; on 4/3/07, it received a contribution of 1500; on 4/4/07, it received a contribution of $3000; on 4/5/07, it received contributions of $1000, $1000, $1000, $2500, and $1500; and on 4/8/07, it received a contribution of $1500; for a total of $16,500. In addition, this Committee had been assessed a civil penalty of $2200 (not appealed, stayed) for delinquently filing the pre-election report for the 2007 Consolidated Election. The total assessment is $18,700.

Dr. Syleecia Thompson, the Treasurer of the Committee, filed an Appeal Affidavit. Neither a Request for Hearing nor a Waiver of Appearance was filed. Staff unsuccessfully attempted to contact Dr. Thompson regarding this. Since Dr. Thompson attached a memo from herself stating her defense, I will make my recommendation based upon the attachment to the Appeal Affidavit.

On the Affidavit, Dr. Thompson referenced an attached letter. In the letter she stated that she is extremely regretful for failing to file the A-1s. She is the treasurer of the Committee and the candidate's daughter. It was not her intention to forget these A-1s, but the bookkeeper quit abruptly and was nowhere to be found. She then had to become engulfed in this process more, but the A-1s were left out because she wasn't quite aware of the detailed requirements of filing. During the filing period, she worked with Board staff, and they never made her aware that she was missing the A-1s. The election caused many stresses in their family. It was a very heated political campaign that pulled her and her mother in many directions. She would like the opportunity to file these forms within 30 days and clear this matter up.

It is apparent that this Committee had some internal problems which placed a lot of stress on all involved, especially Dr. Thompson, the Treasurer, since the bookkeeper quit. However, internal personnel problems do not constitute an adequate defense in regards to failing to file the Schedule A-1 forms. Contributions totaling $16,500 were received by the candidate prior to the election and those contributions were not reported by the Committee until well after the election.

Therefore, 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, I also recommend that the penalties be reduced to 10% of the original assessments, or $1650. If this recommendation is accepted by the Board, the stay will be lifted from the previously assessed $2200 penalty, with the total assessment being $3850. 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
April 15, 2008

State of Illinois)
)
County of Cook)

STATE BOARD OF ELECTIONS
08 APR -2 AM 11:46

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 Brenda Thompson)
Respondent(s).)

APPEAL AFFIDAVIT

I, Dr. Syleecia Thompson, the Treasurer Dr. Syleecia Thompson of the
(Name) (Chairman/Treasurer)

Citizens to Elect Brenda Thompson
(Name of the Committee)

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

See Attached

Signed and Sworn to by:
Syleecia N. Thompson
before me this 31 Day of
March 2008
Gloria J. Lewis
Notary Public

OFFICIAL SEAL
GLORIA J. LEWIS
Notary Public - State of Illinois
My Commission Expires Jan 08, 2012

Dr Syleecia Thom
(Signature of Chairman/Treasurer)

March 17, 2008

To: Illinois State Board of Elections

From: Citizens to Elect Brenda Thompson

RE: Appeal Affidavit

This letter is in response to the fine notice received. The committee is extremely regretful for failing to file the A'1s mentioned in the letter. I am the Treasurer of the Campaign and Brenda Thompson's daughter. It was not my intention to forget these A1'S but the bookkeeper we had quit abruptly and was nowhere to be found. I, then had to become engulfed in this process more but the A1's were left out because I wasn't quite aware of the detailed required of filing. During the filing period, I worked with several workers at the Board of Elections and they never made me aware that I was missing the A1's. Please allow me to file these A1 forms and clear up any confusion this has caused.

The election caused many stresses in our family. It was a very heated political campaign that pulled me and my mother in many directions. I would like the opportunity to get you these forms within 30 days and clear this matter up.

Thanks in advance.

Regards,

Dr. Syleecia Thompson

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

March 3, 2008

Citizens to Elect Brenda L Thompson
16000 Halsted St
Harvey, IL 60426

L13794

Dear Citizens to Elect Brenda L Thompson;

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
American Kitchen	3/27/07	$2000.00	$2000.00	*not filed	
Anthony Bass	4/8/07	$1500.00	$1500.00	*not filed	
Craig Hanley	4/5/07	$1000.00	$1000.00	*not filed	
James Heidon	4/5/07	$1000.00	$1000.00	*not filed	
John Heidon	4/5/07	$1000.00	$1000.00	*not filed	
Dwight Jones	4/5/07	$2500.00	$2500.00	*not filed	
KR Miller Contractors	4/3/07	$1500.00	$1500.00	*not filed	
Keith Miller	4/5/07	$1500.00	$1500.00	*not filed	
Starfish Consulting	3/26/07	$1500.00	$1500.00	*not filed	
The Woodman Group	4/4/07	$3000.00	$3000.00	*not filed	

The committee is fined a **total** of $16500.00 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 $1650.00, (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.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 DS 270**

Citizens for Donald India L 14105

Respondent

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

The Final Report, filed in lieu of the 2007 December Semi-Annual Report, was received on June 9, 2008, 96 days late, resulting in a civil penalty assessment of $4800. In addition, the Committee had previously been assessed a penalty of $50 (not appealed) for delinquently filing the 2007 June Semi-Annual Report. The total assessment is $4850.

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

On the Affidavit, Mr. India stated that the Committee report for 1/1/07-6/30/07 should have been a final report. When called on February 1, 2008, they completed a D-2 form for the 7/1/07-12/31/07 reporting period, but unfortunately did not mail the form. This final report was hand carried and submitted on June 9, 2008.

I recommend that the appeal be denied for lack of an adequate defense. At the time the Committee was assessed a penalty for the delinquent filing of the 2007 June Semi-Annual Report, the Committee did not appeal and did not inform the Board that this report was meant to be a final report. In December 2007, the Committee received notification of the filing for the 2007 December Semi-Annual Report and, not only failed to file it during the filing period, but when called by staff on February 1st, still did not file the report. A Final Report was subsequently filed in June 2008, well after the filing deadline and well after telephone contact had been made with the Committee. It is true that the Committee had no funds as of 6/30/07, but until a Final Report was filed, it was still obligated to file required reports. If this recommendation is accepted by the Board, the stay will be lifted from the $50 penalty, and the total amount of $4850 will be due and owing. In addition, since this Committee did file 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 Examiner
August 4, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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

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

EXECUTIVE DIRECTOR
Daniel W White

June 13, 2008

Citizens for Donald India
84444 Waukegan Rd
Morton Grove, IL 60053

L14105

Dear Citizens for Donald India;

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:	July 1, 2007 through December 31, 2007
Filing Period:	January 2, 2008 through January 22, 2008

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 June 9, 2008, 96 day(s) late. As such, this committee has been assessed a fine of $4800.00.

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 of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
1/1/2007 – 6/30/2007	Semi-annual report	$50.00
TOTAL AMOUNT NOW DUE		**$4850.00**

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

State of Illinois)
)
County of COOK)

CHICAGO

2008 JUL 10 PM 2: 40

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. 08 DS 210
)
CITIZENS for DONALD INDIA)
Respondent(s).)

APPEAL AFFIDAVIT

I, DONALD INDIA, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
CITIZENS for DONALD INDIA
(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 REPORT FOR JAN 1 2007 TO JUN 30 2007 SHOULD HAVE BEEN FINAL REPORT. WHEN CALLED ON FEB 1, WE COMPLETED A D-2 FORM FOR JUL 1 2007 TO DEC 31 2007 BUT UNFORTUNATELY DID NOT MAIL THE FORM. THIS FINAL REPORT WAS HAND CARRIED & SUBMITTED ON JUN 9 2008

Signed and Sworn to by:
CHASE BANK
before me this 27th Day of
June, 2008
Notary Public

"OFFICIAL SEAL"
Dacian Corlatescu
Notary Public, State of Illinois
My Commission Expires Jan. 9, 2011

(Signature of Chairman/Treasurer)

DONALD INDIA
847 922 8667

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. Case No. **08 AG 003**

Citizens for Mariyana Spyropoulos L-14382
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for the Delinquent Filing of
Schedule A-1's in conjunction with the 2008 General Primary

According to the political committee's Schedule A-1, filed January 17th, 2008, it received a contribution from Theodor Spyropoulos, dated 1/16/08, in the amount of $100,000.00, reported one (1) day late; a contributions from TGS Inc., dated 1/7/08, in the amount of $2,568.80, reported eight (8) days late; and a contribution from TGS inc., dated 1/11/08, in the amount of $2,520.00, reported four (4) days late. As such, the political committee is being assessed a penalty of $105,088.80.

Mr. Paul Vasilakos, Treasurer, filed a Request for Hearing and Appeal Affidavit, on April 28th, 2008, indicating: "That the Candidate was a first time candidate, there was no intent to hide information and all information has been disclosed. Also, the January 16, 2008 contribution was only one day late due to the January 21, 2008 holiday. There was a change in personnel who would do the reporting".

Hearing in this matter was set for Tuesday, June 3rd, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, 14-100, at 10:00 a.m. Ms. Mariyana Spyropoulos, Candidate, and Mr. Jesse Juarez, appeared on behalf of the Respondent, at which time indications were given that the political committee would be filing a Final Report. Such document was received by the SBE on Thursday, July 17th, 2008.

After reviewing statement/documents in this matter, the Hearing Examiner finds that there are no reasonable grounds for the political committee to have filed their Schedule A-1 late. Therefore, it is the recommendation of the Hearing Examiner that the appeal be denied. Since the political committee has filed a Final Report, it also is the recommendation of the Hearing Examiner that such assessed civil penalty be abated if the political committee remains dissolved for a period of two (2) years following the date of the Final Order of the Board imposing the penalty.

After reviewing statement/documents in this matter, the Hearing Examiner finds that there are no reasonable grounds for the political committee to have filed their Schedule A-1's late. Therefore, it is the recommendation of the Hearing Examiner that the appeal be denied, but that the amount of the fine be reduced to $10.509.00 (10% of the delinquently reported contributions). Since the political committee has filed a Final Report, it also is the recommendation of the Hearing Examiner that such assessed civil penalty be abated if the political committee remains dissolved for a period of two (2) years following the date of the Final Order of the Board imposing the penalty.

Tony Morgando Jr – Hearing Examiner
July 29th, 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

April 14, 2008

Citizens for Mariyana Spyropoulos
180 N LaSalle St, Ste 1801
Chicago, IL 60601

L14382

Dear Citizens for Mariyana Spyropoulos;

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
Theodor Spyropoulos	1/16/08	$100,000.00	$100,000.00	1/22/08	1
TGS Inc.	1/7/08	$2568.80	$2568.80	1/22/08	8
TGS Inc.	1/11/08	$2520.00	$2520.00	1/22/08	4

The committee is fined a **total** of $105,088.80 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 $10,509.00, (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 December 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.

CHICAGO

08 APR 28 PM 1:00

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. 08 AG 003
)
Citizens for Mariyana Spyropoulos)
Respondent(s).)

APPEAL AFFIDAVIT

I, PAUL VASILAKOS, the TREASURER of the
(Name) (Chairman/Treasurer)

CITIZENS FOR MARIYANA SPYROPOULOS
(Name of the Committee)

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

that the candidate was a first time candidate, there was no intent to hide information and all information has been disclosed. Also, the January 16, 2008 contribution was only one day late due to the January 21, 2008 holiday, there was a change in personnel who would do the reporting.

Signed and Sworn to by:
Fernando Garcia
before me this 23 Day of
April, 2008
Notary Public

(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
Fernando Garcia
Notary Public State of Illinois
Cook 058
My Commission Expires July 31, 2010

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 DS 273**

Committee to Elect LaVetta Williams Judge S 9439

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Delinquently Filing the December 2008 Semi-Annual Report

The Report was received on March 28, 2008, 46 days late, resulting in a civil penalty assessment of $2300.

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

On the Affidavit, Ms. Murphy stated that the report was late because it had questions concerning the proper reporting procedures and proper completion of the respective Board of Elections forms. As Committee Treasurer, she sought assistance, answers and resolution to each question and concern by placing telephone calls to Tara of the Chicago office. Many times she was only able to leave a message for Tara, not having an understanding how to proceed with the completion of the reporting forms. In her effort to comply with the Board deadline for filing the subject report, she attempted to utilize the Board software. Her efforts included several attempts to file the report electronically. On the day of the deadline, much time was expended trying to determine what the computer errors were which prevented an electronic transmission of the report. She attached a copy of the error report. Ultimately, not even fully understanding all computations and calculations after finally speaking with Tara of the Chicago office on numerous occasions, the Committee filed a handwritten report on March 28, 2008. The tardiness was solely attributable to a lack of understanding in the proper completion of the forms, coupled with the failed attempts to file the same report electronically. The tardy filing was not intentional, but unavoidable for the lack of understanding.

This report was not filed until the end of March, and, it was filed on paper, not electronically. She states that she placed many phone calls to staff, that she sought assistance and answers to her questions, that she didn't understand how to properly complete disclosure forms. She mentions that she tried to use the filing software, and on the day of the deadline, tried to determine why she could not file electronically. Yet, the report was not filed with the Board until nearly two months later. A filer identification number was never obtained by this Committee. Her defense is summarized in her last statement giving the reason for the late filing

as 'unavoidable for the lack of understanding'. Lack of understanding and not understanding reporting procedures do not provide an adequate defense for a report filed two months after the end of the filing period. Therefore, I recommend that the appeal be denied. As a first violation, the penalty will be stayed. In addition, since this Committee has filed a Final Report, I further recommend that any successor committee shall be considered for assessment purposes, as not having violated Section 9-10 if it is assessed no other penalty.

Sharon Steward – Hearing Examiner
August 5, 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

June 13, 2008

Committee to Elect LaVetta Williams Judge
20603 S Western Ave
Chicago Heights, IL 60411

S9439

Dear Committee to Elect LaVetta Williams Judge;

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:	July 1, 2007 through December 31, 2007
Filing Period:	January 2, 2008 through January 22, 2008

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 March 28, 2008, 46 day(s) late. As such, this committee has been assessed a fine of $2300.00.

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 C O O K)

CHICAGO
08 JUL -9 AM 8 39
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 08 DS 273
)
COMMITTEE TO ELECT LA VETTA WILLIAMS
JUDGE Respondent(s).)

APPEAL AFFIDAVIT

I, MARCINA MURPHY, the TREASURER of the
(Name) (Chairman/Treasurer)

COMMITTEE TO ELECT LA VETTA WILLIAMS JUDGE
(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 NARRATIVE AND RELATED EXHIBIT.

Signed and Sworn to by:
MARCINA MURPHY
before me this 8th Day of
JULY, 2008
Notary Public

Marcina Murphy
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
CLARINDA GIPSON
Notary Public - State of Illinois
My Commission Expires Nov 16, 2008

ıdation summary : 69 error(s), error level = 8

75 checksum = 319d81edee0e0615e969d9cff0b51d58]

ınois PDP File Validator Ver: IL-1.00.17

eloped by NIC Technologies, Inc. 1996-2001

Type, nType	Err Lvl	Description
		ERROR (Level 16, 12, 8) Messages...
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,D-2	8	Field is Required, but field is Empty Rpt_Date
,D-2	8	Field is Required, but field is Empty Sign_Date
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T,I	8	Conditionally Required field is Empty Rcpt_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/27/2007
		WARNING (Level 4) Messages...
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PT,I	4	Conditionally Required field is Empty Payee_Name Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/26/2007
PT,I	4	Conditionally Required field is Empty Payee_Adr1 Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/26/2007
PT,I	4	Conditionally Required field is Empty Payee_Enty Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/27/2007
PT,I	4	Conditionally Required field is Empty Payee_Name Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/27/2007
PT,I	4	Conditionally Required field is Empty Payee_Adr1 Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/27/2007
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COMMITTEE TO ELECT LAVETTA WWS
RESPONDENT'S EXHIBIT TO
APPEAL AFFIDAVIT
JULY 8, 2008

'N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 07/30/2007
'N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 07/31/2007
?N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/03/2007
?N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/03/2007
?N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/04/2007
PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/04/2007
PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/04/2007
PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/05/2007
PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/09/2007
PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/21/2007
PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/23/2007
PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/23/2007
PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/24/2007
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PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/28/2007

I,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 08/29/2007
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N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 09/04/2007
N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 09/06/2007
N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 09/07/2007
N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 09/07/2007
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PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 09/18/2007
PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 09/19/2007

N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 09/19/2007
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N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 09/22/2007
N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 09/23/2007
N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 09/29/2007
N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 10/05/2007
N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 10/06/2007
N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 10/06/2007
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N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 10/07/2007
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N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 10/08/2007
N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 10/08/2007
N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 10/13/2007
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N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 10/27/2007
N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 10/28/2007
N,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 11/01/2007
PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 11/06/2007
PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 11/06/2007
PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 11/07/2007
PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 11/07/2007
PN,B-P8	4	Field is Required, but field is Empty Expn_Descr Line-item Name: Committee to Elect LaVetta D Williams Line-item Date: 11/30/2007

ommittee ID:
ommittee Name: Committee to Elect LaVetta D Williams Judge
iling Type: D-2
rom/Through: 20070701 - 20071231

over/Summary Page Totals for Form: D-2

ine No.	Dollar Total
A	800.00
B	0.00
A	350.00
B	0.00

	1,000.00
	0.00
	538.27
	0.00
T1-4	2,688.27
	500.00
	0.00
T5	500.00
	0.00
	0.00
	0.00
	0.00
	2,253.62
	0.00
T6-8	2,253.62
	1,000.00
	0.00
T9	1,000.00
	0.00
	2,688.27
	2,688.27
	2,253.62
	434.65
	0.00

----> PDP data file FAILED validation! <----<<<

Number of Errors and Warnings: 0069
Number of Errors... 0005
Number of Warnings... 0064

(Please correct errors before filing report)

IN THE MATTER OF:

ILLINOIS STATE BOARD OF ELECTIONS
v.
COMMITTEE TO ELECT LA VETTA WILLIAMS
JUDGE

Case No.:_____

ATTACHMENT TO
APPEAL
AFFIDAVIT

The Committee failed to file a timely Semi Annual Report for the period July 1, 2007 to December 31, 2007 because it had questions concerning the proper reporting procedures and proper completion of the respective Board of Election forms. As Committee Treasurer, I sought assistance, answers and resolution to each question and concern by placing telephone calls to Tara of the Chicago Office of the Illinois State Board of Elections. Many times, I was only able to leave a message for Tara, not having an understanding how to proceed with completion of the reporting forms.

In my effort to comply with the Illinois State Board of Elections deadline for filing the subject report, I attempted to utilize the computer software which the Board of Elections had provided. My efforts included several attempts to file the respective report electronically. On the day of the deadline, much time was expended trying to determine what the computer errors were which prevented an electronic transmission of the report.

A printed copy of the error report which was generated is attached hereto and made part hereof this Appeal Affidavit.

Ultimately, not even fully understanding all computations and calculations, after finally speaking with Tara of the Chicago Office of the Board of Elections on numerous occasions, the Committee filed a handwritten report on March 28, 2008. The tardiness was solely attributable to the lack of understanding in the proper completion of the forms, coupled with the failed attempts to file the same report electronically. The tardy filing was not intentional, but unavoidable for the lack of understanding.. Further Affiant sayeth naught.

Marcina Murphy
(Signature of Treasurer) Marcina Murphy

Date: July 8, 2008

Signed and Sworn to by Marcina Murphy before me this 8th day of July, 2008.

Clarinda Gipson
NOTARY PUBLIC

OFFICIAL SEAL
CLARINDA GIPSON
Notary Public - State of Illinois
My Commission Expires Nov 16, 2008

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: Update - Candidates with unpaid files/potential Ballot Forfeiture

Date: August 21, 2008

Attached is a current listing of candidates that have the potential to face ballot forfeiture for the November 4, 2008 General Election.

RTB:sm

Cmte No	Cmte Name	Candidate	Office Sought	Fine due
	Active			
L10811	Citizens for Bilotta	James Bilotta	County Board Member/Will Co	$5,500.00
S7707	Friends of Annazette Collins	Annazette Collins	State Rep/10th Dist	$20,000.00
	Final			
L13423	The Friends of Lauren Boswell Loftin Cmte	Lauren Loftin	County Board Member/ Rock Island Co	$467.00
S9350	Friends of Rita Gonzalez	Rita Gonzalez	County Board Member/DuPage Co	$1,552.00

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 - Informational

Date: August 14, 2008

The following committees have made payment of outstanding civil penalties for the period of 7/11/2008 - :

- Friends of Vito Manola - $125.00
- Citizens to Elect Aaron Lawlor - $100.00
- Stout for Senate Committee - $700.00
- Citizens to Elect Lickiss - $5000.00
- Friends of Judy Stearns - $359.50
- Community BANCPAC - $5150.00
- Friends for John Scaletta - $400.00
- Citizens to Elect Alvin Parks Jr - $300.00

Total Amount Paid for this Period- $12,134.50

Year to Date:
1/10/08 – 2/7/08 - $8147.00
2/8/08 – 2/26/08 - $3430.00
2/27/08 – 4/10/08 - $31,544.14
4/11/08 – 5/7/08 - $9597.35
5/8/08 -5/29/08 - $4078.00
5/30/08 – 7/10/08 - $5019.00
7/11/08 – 8/14/08 - $12134.50

RTB:sm

INTEROFFICE MEMORANDUM

To: Dan White, Executive Director

From: Dianne Felts, Director of Voting Systems and Standards (VOSS)

Subject: Application Fee Rule and Regulation

Date: July 29, 2008

The proposed rule below is a consequence of Public Act 95-699 (SB 662). It relates to sections 5/24A-16, 24B-16 and 24C-16. The sections require the State Board of Elections to provide by rule a fee structure for equipment approvals. These fees will be for staff's review of the application, manuals and federal reports. Remember, the vendor must still pay for all other expenses incurred while we test prior to Board approval.

Rule on Application fee

Amend Section 204.50 a): In order to obtain approval of a voting system. a written application "with an accompanied non-refundable filing fee" must be made to the Board.

Section 204.50 and new paragraph b) all subsequent paragraphs will be re-lettered:

b) The non-refundable application fee assignment shall be determined pursuant to the following schedule:

1) New system approval $750.00

2) Software modification of a currently approved system $500.00

3) Hardware modification of a currently approved system $250.00

4) Hardware modification limited to "Off the Shelf" hardware for a currently approved system $100.00

Failure to submit the application fee will cause the application to be incomplete and prevent the approval of the

voting system or system modification. Staff will notify the applicant in writing of the receipt of the application and fee and to the fee's correct assignment. Any incorrect assignment of the fee will be returned to the applicant with a request for the correct assignment to be submitted for application completeness.

4. Other business.

5. Comments from the Chairman and Vice Chairman.

6. Comments from the general public.

7. A special Board videoconference meeting is scheduled for Friday, September 5, 2008 at 10:00 a.m. in Springfield and Chicago and the next regular monthly Board meeting is Monday, September 15, 2008 at 10:30 a.m. in Springfield.

8. Executive Session.