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
Monday, September 15, 2008
10:30 a.m.

1020 South Spring Street
Springfield, Illinois
and
James R. Thompson Center
Suite 14-100
Chicago, Illinois

Call State Board of Elections to order.

1. **Report of the Executive Director**
   a. **Report on Advisory Committee meeting; (pgs.1-2)**
   b. **Preparations for the November 4, 2008 General Election;**
      1) **Voting systems/Premier Guidelines; (pg.3)**
      2) **Public Information Program; (pgs.4-6)**
      3) **Election judge training schools – informational; (pgs.7-9)**
   c. **Legislative Program review; (pgs.10-11)**
   d. **Fiscal status reports;**
      1) **FY08 & FY09 – month ending August 31 – informational; (pgs.12-27)**
      2) **Help Illinois Vote Fund; (pgs.28-38)**
   e. **Two year plan of staff activity for the months of September and October – informational. (pgs.39-43)**

2. **Report of the General Counsel**
   a. **Campaign Disclosure;**
      <u>Consideration of civil penalty assessment for failure to comply with a Board order – carryover from July</u>
      1) ***SBE v. Annual Roosevelt Cocktail Party Committee*, 07CD069; (pgs.44-46)**
      <u>Other campaign disclosure items</u>
      2) **Request for payment plan – *34th Ward Democratic Organization*; (pg.47)**
      3) **Payment of civil penalties – informational; (pg.48)**
      <u>Complaints following public hearing</u>
      4) ***SBE v. 16th Ward Democratic Organization*, 08CD006; (pgs.49-54)**
      5) ***SBE v. New Lenox Democrats*, 08CD009; (pgs.55-60)**
      6) ***SBE v. Bellwood Pride Party*, 08CD014; (pgs.61-66)**
      7) ***SBE v. 25th Ward Democratic Political Alliance*, 08CD023; (pgs.67-72)**
      8) ***SBE v. Committee to Elect Joseph McAfee for the 8th Ward*, 08CD024; (pgs.73-79)**
      9) ***SBE v. Friends of Don Patterson*, 08CD027; (pgs.80-85)**
      10) ***SBE v. Citizens for Catherine Zaryczny*, 08CD028; (pgs.86-92)**
      11) ***SBE v. Citizens to Elect Alvin Parks, Jr.*, 08CD035; (pgs.93-99)**

Complaint following closed hearing (separate packet)

12) *SBE v. Citizens for Judge Golden,* 08CD034.

3. Other business. (pg.100)

4. Comments from the Chairman and Vice Chairman. (pg.100)

5. Comments from the general public. (pg.100)

6. Next Board meeting Monday, October 20, 2008 at 10:30 a.m. in Chicago. (pg.100)

7. Executive Session. (pgs.101-110)

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the SBE Advisory Committee

SUBJECT: Meeting

DATE: September 3, 2008

Enclosed you will find an agenda for the meeting of the SBE Advisory Committee on Monday, September 15, 2008 scheduled to begin at 9:30 a.m. in our Springfield office.

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

We look forward to seeing you on the 15th.

Enclosure

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EXECUTIVE DIRECTOR
Daniel W. White

ADVISORY COMMITTEE
AGENDA

Monday, September 15, 2008
9:30 a.m.
1020 S. Spring Street
Springfield, Illinois

1. Legislation
   a. Election Day Voter Registration Task Force
   b. Election bills and associated Public Act numbers
2. November 2008 election
   a. Canvass
   b. Mail in registration forms – insufficient identification.
3. Statewide database update.
4. EAC Data Collection Grant - update.
5. Other business.
6. Next meeting.

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

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: Voting Systems/Premier Guidelines

DATE: September 5, 2008

At the time the Board packet materials were being assembled our Voting Systems staff was reviewing issues regarding Premier Election Systems and developing election night guidelines for election authorities. They will be forwarded under separate cover.

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: Public Information Program

DATE: September 5, 2008

We are focusing our statewide voter public awareness program for the General Election on requirements and dates for voter registration, grace period registration and early voting. Attached for your information is a draft of the first of several press releases that will be distributed in the coming weeks.

We are also working on statewide public service announcements and press releases for local election officials.

Attachment

STATE BOARD OF ELECTIONS

ALBERT S. PORTER
Chairman

BRYAN A. SCHNEIDER
Vice Chairman

DANIEL W. WHITE
Executive Director

ELECTION NEWS ELECTION NEWS ELECTION NEWS

100 W. Randolph Street
Suite 14-100
Chicago, Illinois 60601
312/814-6440
312/814-6431 (TDD)

1020 S. Spring Street
Springfield, Illinois 62704
217/782-4141
217/782-1518 (TDD)
www.elections.il.gov

FOR IMMEDIATE RELEASE

CONTACT: DANIEL W. WHITE
(312)814-6440

Draft of News Release

Voter Registration Deadline is Oct. 7

SPRINGFIELD, IL, **Sept. 7, 2008 – Illinois had 7.3 million registered voters as of Labor Day, according to a statewide, centralized voter registration database at the State Board of Elections.**

For the Nov. 4 general election, the traditional registration deadline is Oct. 7.

"History tells us there will be a surge in voter registrations as the traditional registration deadline approaches," said Daniel W. White, executive director of the State Board of Elections. "The official total of 7,304,563 registered for the Feb. 5 Illinois primary election established a new record high of registrations for a primary."

White also noted the turnout for the Feb. 5 Illinois primary shattered the previous record for a primary turnout by 17 percent.

The requirements for a person to register are: be a citizen of the United States; be at least 18 years of age by Election Day; and have been a resident of the precinct at least 30 days prior to Election Day.

more

Although Oct. 7 is the traditional last day to register, Grace Period Registration is an extension of the traditional deadline. It allows for the registration of voters and for a change of address at the office of the election authority. However, it also places limitations on how these registrants can vote.

For more information on the election, contact election authorities in each county or visit the Board's website www.elections.il.gov.

The State Board of Elections is an independent state constitutional agency charged with the responsibility of having general supervision over the administration of election laws of the state.

VOTER TURNOUT

Illinois State Board of Elections
Voter Registration and Percentage Turnout
Illinois Presidential Elections

Year	Registered Voters	Percentage Turnout	Total Vote
2004	7,499,488	5,350,493	71%
2000	7,129,026	4,932,192	69%
1996	6,663,301	4,418,270	66%
1992	6,600,358	5,164,357	78%
1988	6,356,940	4,697,192	74%
1984	6,470,438	4,969,330	77%
1980	6,230,332	4,868,890	78%

# # #

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	Christian	1		Three
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	Boone	2	0	Four
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
Thursday, September 25, 2008	Richland	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	Pike	2	0	Two
Wednesday, October 01, 2008	Randolph	2	0	One
Thursday, October 02, 2008	Union	2	0	One
Thursday, October 02, 2008	Whiteside	3	0	Four
Thursday, October 02, 2008	Woodford	2	0	Three
Friday, October 03, 2008	Alexander	1	0	One

Date	Jurisdiction	No. of Schools	Attendance	Zone
Friday, October 03, 2008	Calhoun	1	0	Two
Monday, October 06, 2008	Moultrie	2	0	Three
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
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
Wednesday, October 15, 2008	Putnam	2	0	Four
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	Carroll	1	0	Four
Tuesday, October 21, 2008	Jasper	2	0	One
Tuesday, October 21, 2008	Jefferson	3	0	One
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	Greene	2	0	Two

Date	Jurisdiction	No. of Schools	Attendance	Zone
Thursday, October 23, 2008	Monroe	4	0	One
Saturday, October 25, 2008	E St Louis	2	0	One
Monday, October 27, 2008	Edwards	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: Legislative Program Review

DATE: September 8, 2008

At the July meeting the Board discussed our legislative program and asked that we undertake a review to determine if there are some things we can improve upon in the future. I have met with Legislative Liaison Cris Cray to review the program and discuss ways it can be more effective. Accordingly, the following is offered for Board consideration.

These past years have been difficult ones for all state agencies. Falling revenues and increasing costs have combined to negatively impact the budgets of Illinois governmental operations. Despite difficult budgetary times, we have for the most part had successful legislative programs these past years. Our election reform packages have generally been well received by the legislature and our budget, while reduced the past two years, did not suffer drastic reductions seen in other state agencies.

Nonetheless, there are some things we can do better that will provide greater opportunity to advance the SBE agenda and provide required services to the people of Illinois.

For the purposes of this review and discussion our legislative program is broken down into two categories: election reform and budgetary.

Election Reform

Our election reform package begins taking shape in the fall preceding each Spring Session of the General Assembly. Legislative Liaison Cris Cray reviews our previous year's program and solicits input and new suggestions from senior staff. A package of proposals is initially submitted to the Board for review and suggestions at the end of the year, and a second time for discussion and action in January. The package is usually adopted at our January meeting.

Bipartisan sponsorship is sought and information provided to sponsors and staffers as needed.

Sponsored bills are assigned to committees and Cris and SBE staff (when necessary) are present to testify on behalf of our legislation. We provide technical, legal and practice advice on our legislation as well as other election related initiatives that have been introduced.

Our expertise and input is valued and while we do not always succeed in seeing everything we support passed, we are consulted regularly by legislative staffs prior to election legislation being drafted and voted upon.

Legislative sponsors in both Houses generally come from the Elections Committees (local government in the Senate). Contacts in the Governor's office are Larry O'Brien and Eileen Lynch. Our legislative package is presented to and discussed with election authorities at Advisory

Committee meetings and Zone meetings. It is also presented in the SBE newsletter and e-mails to election authorities.

What can we do better? Some suggestions for consideration.

- Different/new sponsors
- Personal meetings with any new Legislative Committee Chairs – follow-up
- More contact and follow-up with Chiefs of Staff
- Contact with individual legislators via e-mail
- Cultivate better relationship with Governor's office – follow-up
- More active support from election officials
- Board Member participation

Budgetary

We also begin developing our budget appropriation request in the fall. Internal divisional budget forms for the upcoming fiscal year are sent to division directors and senior staff for completion. New initiatives are evaluated with assistance from the Fiscal Officer. Divisional budget requests are assembled by the Fiscal Office in an agency budget book document that is reviewed by the Executive Director, Chief Fiscal Officer and Director of Administrative Services in December. After review and revisions to division submissions, an internal budget book is assembled and presented to the Board for approval in January. An agency budget submission is sent to the Governor's Office of Management and Budget. Initial preparation of Illinois State Legislature (ISL) budget forms begins for submission to the legislature. ISL forms are submitted to the four legislative budgetary staffs. During the Spring Session many questions and requests for documentation and additional information are fielded by the Fiscal Office and other appropriate staff. House and Senate appropriation hearings are conducted. I testify at the hearings and respond to any questions legislators may have. Also as you are aware, the past two years, with the legislature being called into Special Session regularly on short notice, the budgetary process has become an ongoing, annual exercise.

Our budget is generally sponsored by the majority party in both Houses.

What can we do better?

- Solicit broader support from the legislature for our budget, both majority and minority
- Contact individual legislators
- Initiate earlier contact with the Governor's Office regarding our budget and identify issues they may have – follow-up
- Election authority support for our budget
- Board Member participation

Lastly, we intend to make this legislative review an annual evaluation program. Your suggestions and recommendations are requested.

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: FY08 & FY09 Fiscal Status Reports

DATE: September 4, 2008

Following are two fiscal year status reports – the final fiscal report for 2008 and the initial fiscal report for 2009.

As you can see on the summary page of the FY08 report, we have met all our fiscal obligations and we are returning approximately $494,000 to the State Treasury. Of that amount $123,000 is in reimbursements to local election officials and $132,000 in personal services.

Other than a payment to Catalyst Consulting for work on the statewide voter registration system, there is minimal FY09 activity to report.

Attachments

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: August 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	$804,800.00	$684,619.49	$0.00	$120,180.51	85.07%
TRAVEL	$113,000.00	$78,341.01	$0.00	$34,658.99	69.33%
PRINTING	$43,800.00	$29,940.86	$0.00	$13,859.14	68.36%
COMMODITIES	$31,500.00	$26,632.07	$0.00	$4,867.93	84.55%
EQUIPMENT	$140,400.00	$132,613.60	$0.00	$7,786.40	94.45%
TELECOMMUNICATIONS	$92,400.00	$85,598.94	$0.00	$6,801.06	92.64%
OPERATION OF AUTOMOTIVE EQUIPMENT	$4,700.00	$4,141.85	$0.00	$558.15	88.12%
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	$5,742,894.40	$0.00	$370,505.60	93.94%
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	$7,895,669.40	$0.00	$493,980.60	94.11%

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: August 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: August 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	$9,400.00	$7,030.54	$2,369.46	74.79%
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	$600.00	$506.85	$93.15	84.48%
1261 Postage	$55,000.00	$42,173.65	$12,826.35	76.68%
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.	$34,800.00	$33,066.22	$1,733.78	95.02%
1722 Rental, Data Comm. Serv. & Equip.	$46,800.00	$43,723.57	$3,076.43	93.43%
1728 Videoconferencing	$6,800.00	$6,772.20	$27.80	99.59%
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	$2,846.46	$453.54	86.26%
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**	**$352,137.47**	**$0.00**	**$33,362.53**	**91.35%**
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**	**$85,598.94**		**$6,801.06**	**92.64%**
OPERATION OF AUTO EQUIPMENT	**$4,700.00**	**$4,141.85**		**$558.15**	**88.12%**
TOTAL	**$1,288,200.00**	**$1,228,727.05**	**$0.00**	**$59,472.95**	**95.38%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: August 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: August 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	$42,171.78	$13,128.22	76.26%
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**	**$63,970.05**		**$26,029.95**	**71.08%**
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**	**$383,600.16**	**$0.00**	**$37,199.84**	**91.16%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: August 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	$10,341.50	$658.50	94.01%
EQUIPMENT				
1510 Office Furniture & Equipment	$30,000.00	$29,521.77	$478.23	98.41%

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**	**$10,341.50**		**$658.50**	**94.01%**
EQUIPMENT	**$30,000.00**	**$29,521.77**		**$478.23**	**98.41%**
TOTAL	**$946,900.00**	**$931,826.94**	**$0.00**	**$15,073.06**	**98.41%**

STATE BOARD OF ELECTIONS
FY08 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: August 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	$8,800.00	$6,510.83	$2,289.17	73.99%
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	$24,150.00	$20,000.00	$4,150.00	82.82%
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	**$279,800.00**	**$237,833.13**		**$41,966.87**	**85.00%**
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**		**$6,042.49**	**94.16%**
TOTAL	**$938,100.00**	**$861,557.25**	**$0.00**	**$76,542.75**	**91.84%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: August 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$3,171,480.00	$517,267.51	$0.00	$2,654,212.49	16.31%
STATE PAID RETIREMENT	$127,110.00	$20,491.31	$0.00	$106,618.69	16.12%
RETIREMENT	$525,160.00	$107,831.51	$0.00	$417,328.49	20.53%
SOCIAL SECURITY	$243,050.00	$38,094.84	$0.00	$204,955.16	15.67%
CONTRACTUAL SERVICE	$789,765.00	$72,779.09	$266,835.17	$450,150.74	9.22%
TRAVEL	$107,350.00	$8,609.95	$0.00	$98,740.05	8.02%
PRINTING	$42,360.00	$0.00	$0.00	$42,360.00	0.00%
COMMODITIES	$29,925.00	$615.89	$0.00	$29,309.11	2.06%
EQUIPMENT	$113,525.00	$4,898.00	$0.00	$108,627.00	4.31%
TELECOMMUNICATIONS	$106,780.00	$0.00	$0.00	$106,780.00	0.00%
OPERATION OF AUTO EQUIPMENT	$3,515.00	$302.46	$0.00	$3,212.54	8.60%
HAVA MAINTENANCE OF EFFORT	$550,000.00	$170,970.75	$379,029.25	$0.00	31.09%
ELECTION CODE BOOKS	$14,250.00	$0.00	$0.00	$14,250.00	0.00%
SUB-TOTAL (OPERATIONS)	$5,824,270.00	$941,861.31	$645,864.42	$4,236,544.27	16.17%
CO CLERK & RECORDER STIPENDS	$806,000.00	$0.00	$0.00	$806,000.00	0.00%
ELECTION JUDGE REIMBURSEMEN'	$5,850,000.00	$0.00	$0.00	$5,850,000.00	0.00%
ELECTION JUDGES/EARLY VOTING	$2,875,000.00	$0.00	$0.00	$2,875,000.00	0.00%
VOTER REGISTRATION TAPES	$20,250.00	$0.00	$0.00	$20,250.00	0.00%
IVRS LUMP SUM	$2,498,700.00	$12,223.96	$0.00	$2,486,476.04	0.49%
REDISTRICTING	$350,000.00	$0.00	$0.00	$350,000.00	0.00%
ADDITIONAL STATE MATCH	$671,022.00	$0.00	$0.00	$671,022.00	0.00%
DISALLOWED HAVA EXPENDITURES	$3,889.00	$0.00	$0.00	$3,889.00	0.00%
SUB-TOTAL (GRANTS)	$13,074,861.00	$12,223.96	$0.00	$13,062,637.04	0.09%
TOTAL APPROPRIATION	$18,899,131.00	$954,085.27	$645,864.42	$17,299,181.31	5.05%

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: August 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	$1,400.00	$360.57	$1,039.43	25.76%
1221 Repair/Maint. Furn./Office Equipment			$0.00	0.00%
1232 Rental Motor Vehicles	$1,000.00	$1,000.00	$0.00	100.00%
1239 Rental, NEC			$0.00	0.00%
1243 Book Binding Services			$0.00	0.00%
1266 Court Reporting & Filing Services	$15,100.00	$771.00	$14,329.00	5.11%
1274 Reg. Fees & Conf. Expenses (Vendor)	$400.00		$400.00	0.00%
1275 Subscriptions			$0.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	$50.00		$50.00	0.00%
1277 Association Dues	$50.00		$50.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services			$0.00	0.00%
1286 Travel, Non-State Employee			$0.00	0.00%
1289 Contractual Services, NEC	$50.00		$50.00	0.00%
TRAVEL	$18,145.00	$998.67	$17,146.33	5.50%
EQUIPMENT				
1510 Office Furniture & Equipment	$475.00		$475.00	0.00%

BOARD GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	%OF EXPENDITURE
CONTRACTUAL SERVICE	**$18,050.00**	**$2,131.57**		**$15,918.43**	**11.81%**
TRAVEL	**$18,145.00**	**$998.67**		**$17,146.33**	**5.50%**
EQUIPMENT	**$475.00**	**$0.00**		**$475.00**	**0.00%**
TOTAL	**$36,670.00**	**$3,130.24**	**$0.00**	**$33,539.76**	**8.54%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: August 31, 2008	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$534,185.00	$94,036.00	$440,149.00	17.60%
1129 State Paid Retirement	$21,470.00	$3,571.62	$17,898.38	16.64%
1161 Retirement	$88,445.00	$18,795.06	$69,649.94	21.25%
1170 Social Security	$40,985.00	$6,932.73	$34,052.27	16.92%
CONTRACTUAL SERVICE				
1201 Petty Cash	$300.00		$300.00	0.00%
1205 Freight Express & Drayage	$300.00		$300.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	$10,000.00	$817.08	$9,182.92	8.17%
1223 Repair/Maint. Real Property	$1,000.00		$1,000.00	0.00%
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	$13,900.00	$155.80	$13,744.20	1.12%
1232 Rental, Motor Vehicles	$4,600.00	$1,150.00	$3,450.00	25.00%
1233 Rental, Real Property	$202,200.00	$50,125.44	$152,074.56	24.79%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	$1,000.00		$1,000.00	0.00%
1240 Statistical & Tabulation Services	$8,500.00		$8,500.00	0.00%
1242 Auditing & Management Services				
1248 Building & Grounds Maintenance	$11,800.00	$2,867.76	$8,932.24	24.30%
1251 Gas	$9,500.00	$143.48	$9,356.52	1.51%
1252 Electricity	$41,000.00	$5,949.57	$35,050.43	14.51%
1253 Water	$700.00	$66.37	$633.63	9.48%
1255 Utilities, NEC	$600.00	$41.26	$558.74	6.88%
1261 Postage	$44,000.00		$44,000.00	0.00%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	$400.00		$400.00	0.00%
1275 Subscription & Information Services	$2,575.00	$637.95	$1,937.05	24.77%
1276 Reg.Fees & Conf. Expenses (Employee)	$500.00		$500.00	0.00%
1277 Association Dues	$1,500.00	$300.00	$1,200.00	20.00%
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	$100.00		$100.00	0.00%
1289 Contractual Services, NEC				
TRAVEL				
1291 In-State	$16,575.00	$1,000.16	$15,574.84	6.03%
1292 Out-of-State	$1,000.00		$1,000.00	0.00%
PRINTING	$10,070.00		$10,070.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	$13,180.00	$303.30	$12,876.70	2.30%
1391 Household & Cleaning Supplies	$2,000.00		$2,000.00	0.00%
1394 Office/Library Equip., Not exc. $100				
1398 Equipment, NEC	$300.00	$163.98	$136.02	54.66%
1399 Commodities, NEC	$100.00		$100.00	0.00%
EQUIPMENT				
1510 Office Furniture & Equipment	$1,100.00		$1,100.00	0.00%
1599 Equipment NEC	$800.00		$800.00	0.00%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	$45,900.00		$45,900.00	0.00%
1722 Rental, Data Comm. Serv. & Equip.	$52,800.00		$52,800.00	0.00%
1728 Videoconferencing	$6,400.00		$6,400.00	0.00%
1729 Rental, Other Comm. Serv. & Equip.	$1,380.00		$1,380.00	0.00%
1730 Parts & Supplies for Telephone	$300.00		$300.00	0.00%
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	$1,200.00		$1,200.00	0.00%
1894 Parts & Fittings, Auto Equipment	$100.00		$100.00	0.00%
1896 Gasoline, Oil & Antifreeze	$2,215.00	$302.46	$1,912.54	13.66%
1899 Auto. Expenses, NEC				

ADMINISTRATION GRAND TOTAL	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$534,185.00**	**$94,036.00**		**$440,149.00**	**17.60%**
STATE PAID RETIREMENT	**$21,470.00**	**$3,571.62**		**$17,898.38**	**16.64%**
RETIREMENT	**$88,445.00**	**$18,795.06**		**$69,649.94**	**21.25%**
SOCIAL SECURITY	**$40,985.00**	**$6,932.73**		**$34,052.27**	**16.92%**
CONTRACTUAL SERVICE	**$354,475.00**	**$62,254.71**	**$160,375.17**	**$131,845.12**	**17.56%**
TRAVEL	**$17,575.00**	**$1,000.16**		**$16,574.84**	**5.69%**
PRINTING	**$10,070.00**	**$0.00**		**$10,070.00**	**0.00%**
COMMODITIES	**$15,580.00**	**$467.28**		**$15,112.72**	**3.00%**
EQUIPMENT	**$1,900.00**	**$0.00**		**$1,900.00**	**0.00%**
TELECOMMUNICATIONS	**$106,780.00**	**$0.00**		**$106,780.00**	**0.00%**
OPERATION OF AUTO EQUIPMENT	**$3,515.00**	**$302.46**		**$3,212.54**	**8.60%**
TOTAL	**$1,194,980.00**	**$187,360.02**	**$160,375.17**	**$847,244.81**	**15.68%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: August 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$1,351,185.00	$211,223.51	$1,139,961.49	15.63%
1129 State Paid Retirement	$54,150.00	$8,434.57	$45,715.43	15.58%
1161 Retirement	$223,725.00	$44,385.19	$179,339.81	19.84%
1170 Social Security	$103,455.00	$15,541.15	$87,913.85	15.02%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	$4,650.00	$19.35	$4,630.65	0.42%
1221 Repair/Maint. Furn./Office Equipment	$200.00		$200.00	0.00%
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				
1266 Court Reporting & Filing Services				
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	$1,300.00		$1,300.00	0.00%
1275 Subscription & Information Services	$2,400.00		$2,400.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	$900.00	$688.00	$212.00	76.44%
1277 Association Dues	$1,800.00	$850.00	$950.00	47.22%
1279 Employee Tuition & Fees	$3,480.00		$3,480.00	0.00%
1280 Copying, Photographic & Printing Services	$750.00		$750.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1289 Contractual Services, NEC	$5,500.00		$5,500.00	0.00%
TRAVEL	$41,420.00	$5,945.52	$35,474.48	14.35%
PRINTING	$21,090.00		$21,090.00	0.00%
EQUIPMENT				
1510 Office Furniture & Equipment	$3,705.00		$3,705.00	0.00%
HAVA - Maintenance of Effort	$550,000.00	$170,970.75	$379,029.25	31.09%
ELECTION CODE BOOKS	$14,250.00		$14,250.00	0.00%

ELECTIONS GRAND TOTAL	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$1,351,185.00**	**$211,223.51**		**$1,139,961.49**	**15.63%**
STATE PAID RETIREMENT	**$54,150.00**	**$8,434.57**		**$45,715.43**	**15.58%**
RETIREMENT	**$223,725.00**	**$44,385.19**		**$179,339.81**	**19.84%**
SOCIAL SECURITY	**$103,455.00**	**$15,541.15**		**$87,913.85**	**15.02%**
CONTRACTUAL SERVICE	**$21,280.00**	**$1,657.35**		**$19,622.65**	**7.79%**
TRAVEL	**$41,420.00**	**$5,945.52**		**$35,474.48**	**14.35%**
PRINTING	**$21,090.00**	**$0.00**		**$21,090.00**	**0.00%**
EQUIPMENT	**$3,705.00**	**$0.00**		**$3,705.00**	**0.00%**
HAVA - Maintenance of Effort	**$550,000.00**	**$170,970.75**	**$379,029.25**	**$0.00**	**31.09%**
ELECTION CODE BOOKS	**$14,250.00**	**$0.00**		**$14,250.00**	**0.00%**
TOTAL	**$2,384,260.00**	**$458,158.04**	**$379,029.25**	**$1,547,072.71**	**19.22%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: August 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$237,025.00	$40,512.00	$196,513.00	17.09%
1129 State Paid Retirement	$9,500.00	$1,620.92	$7,879.08	17.06%
1161 Retirement	$39,235.00	$8,529.78	$30,705.22	21.74%
1170 Social Security	$18,240.00	$3,006.64	$15,233.36	16.48%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	$500.00		$500.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	$40,000.00		$40,000.00	0.00%
1245 Professional & Artistic Services, NEC	$14,500.00		$14,500.00	0.00%
1266 Court Reporting & Filing Services	$18,000.00	$433.50	$17,566.50	2.41%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	$1,500.00		$1,500.00	0.00%
1275 Subscription & Information Services	$3,500.00		$3,500.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues	$1,500.00	$317.00	$1,183.00	21.13%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	$5,500.00		$5,500.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	$500.00	$398.01	$101.99	79.60%
TRAVEL	$9,785.00		$9,785.00	0.00%
EQUIPMENT				
1510 Office Furniture & Equipment	$475.00		$475.00	0.00%

GENERAL COUNSEL GRAND TOTAL	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$237,025.00**	**$40,512.00**		**$196,513.00**	**17.09%**
STATE PAID RETIREMENT	**$9,500.00**	**$1,620.92**		**$7,879.08**	**17.06%**
RETIREMENT	**$39,235.00**	**$8,529.78**		**$30,705.22**	**21.74%**
SOCIAL SECURITY	**$18,240.00**	**$3,006.64**		**$15,233.36**	**16.48%**
CONTRACTUAL SERVICE	**$85,500.00**	**$1,148.51**	**35,000.00**	**$49,351.49**	**1.34%**
TRAVEL	**$9,785.00**	**$0.00**		**$9,785.00**	**0.00%**
EQUIPMENT	**$475.00**	**$0.00**		**$475.00**	**0.00%**
TOTAL	**$399,760.00**	**$54,817.85**	**$35,000.00**	**$309,942.15**	**13.71%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: August 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$657,780.00	$113,684.00	$544,096.00	17.28%
1129 State Paid Retirement	$26,315.00	$4,549.84	$21,765.16	17.29%
1161 Retirement	$108,965.00	$23,942.56	$85,022.44	21.97%
1170 Social Security	$50,445.00	$8,261.90	$42,183.10	16.38%
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	$100.00		$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	$1,750.00		$1,750.00	0.00%
1245 Professional & Artistic Services, NEC	$3,500.00		$3,500.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	$2,000.00		$2,000.00	0.00%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	$345.00		$345.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC				
TRAVEL				
1291 In-State	$8,405.00		$8,405.00	0.00%
1292 Out-of-State	$1,000.00		$1,000.00	0.00%
PRINTING	$11,200.00		$11,200.00	0.00%
EQUIPMENT				
1510 Office Furniture & Equipment	$8,645.00		$8,645.00	0.00%

CAMPAIGN DISCLOSURE GRAND TOTAL	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$657,780.00**	**$113,684.00**		**$544,096.00**	**17.28%**
STATE PAID RETIREMENT	**$26,315.00**	**$4,549.84**		**$21,765.16**	**17.29%**
RETIREMENT	**$108,965.00**	**$23,942.56**		**$85,022.44**	**21.97%**
SOCIAL SECURITY	**$50,445.00**	**$8,261.90**		**$42,183.10**	**16.38%**
CONTRACTUAL SERVICE	**$7,695.00**	**$0.00**		**$7,695.00**	**0.00%**
TRAVEL	**$9,405.00**	**$0.00**		**$9,405.00**	**0.00%**
PRINTING	**$11,200.00**	**$0.00**		**$11,200.00**	**0.00%**
EQUIPMENT	**$8,645.00**	**$0.00**		**$8,645.00**	**0.00%**
TOTAL	**$880,450.00**	**$150,438.30**	**$0.00**	**$730,011.70**	**17.09%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: August 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$391,305.00	$57,812.00	$333,493.00	14.77%
1129 State Paid Retirement	$15,675.00	$2,314.36	$13,360.64	14.76%
1161 Retirement	$64,790.00	$12,178.92	$52,611.08	18.80%
1170 Social Security	$29,925.00	$4,352.42	$25,572.58	14.54%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	$13,000.00		$13,000.00	0.00%
1223 Repair/Maint. Real Property				
1225 Repair/Maint. EDP Equipment	$32,000.00		$32,000.00	0.00%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC				
1242 Auditing & Management Services	$20,000.00	$5,040.00	$14,960.00	25.20%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	$159,065.00		$159,065.00	0.00%
1271 Surety Bond & Ins. Prem.	$600.00	$349.00	$251.00	58.17%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	$6,000.00		$6,000.00	0.00%
1275 Subscription & Information Services	$3,100.00	$197.95	$2,902.05	6.39%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	$5,000.00		$5,000.00	0.00%
1284 Computer Software	$63,000.00		$63,000.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	$1,000.00		$1,000.00	0.00%
TRAVEL				
1291 In-State	$5,500.00	$665.60	$4,834.40	12.10%
1292 Out-of-State	$5,520.00		$5,520.00	0.00%
PRINTING				
COMMODITIES				
1304 Office/Library Supplies	$14,345.00	$148.61	$14,196.39	1.04%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under $100				
1398 Equipment, NEC				
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment				
1515 EDP Equipment	$98,325.00	$4,898.00	$93,427.00	4.98%

INFORMATION TECHNOLOGY GRAND TOTAL	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$391,305.00**	**$57,812.00**		**$333,493.00**	**14.77%**
STATE PAID RETIREMENT	**$15,675.00**	**$2,314.36**		**$13,360.64**	**14.76%**
RETIREMENT	**$64,790.00**	**$12,178.92**		**$52,611.08**	**18.80%**
SOCIAL SECURITY	**$29,925.00**	**$4,352.42**		**$25,572.58**	**14.54%**
CONTRACTUAL SERVICE	**$302,765.00**	**$5,586.95**	**$71,460.00**	**$225,718.05**	**1.85%**
TRAVEL	**$11,020.00**	**$665.60**		**$10,354.40**	**6.04%**
PRINTING	**$0.00**	**$0.00**		**$0.00**	**0.00%**
COMMODITIES	**$14,345.00**	**$148.61**		**$14,196.39**	**1.04%**
EQUIPMENT	**$98,325.00**	**$4,898.00**		**$93,427.00**	**4.98%**
TOTAL	**$928,150.00**	**$87,956.86**	**$71,460.00**	**$768,733.14**	**9.48%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM MONTH ENDING: August 31, 2008	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$9,228.50
1129 State Paid Retirement	$369.16
1161 Retirement	$1,942.58
1170 Social Security	$683.72
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1243 Book Binding Services	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	
EQUIPMENT	
1510 Office Furniture & Equipment	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	
TOTAL LUMP SUM EXPENDITURES	**$12,223.96**
LUMP SUM APPROPRIATION FOR YEAR	**$2,498,700.00**
REMAINING LUMP SUM APPROPRIATION	**$2,486,476.04**

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: FY08 & FY09 HAVA Fiscal Reports

DATE: September 4, 2008

Although HAVA funds do not expire in a given fiscal year, attached are reports from the end of FY08 and the beginning of FY09.

There is little HAVA activity to report.

Attachments

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

AGENCY TOTALS MONTH ENDING: August 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			$1,792,353.74	$1,835,473.23
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	$10,203.83			$0.00	$10,203.83
OPERATION OF AUTO. EQUIPMENT	$0.00			$0.00	$0.00
INDIRECT COST REFUNDS	$279,651.98				$279,651.98
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	$446,395.63	$0.00	$0.00	$1,927,173.65	$2,373,569.28
AWARDS & GRANTS	$176,725.92	$0.00	$83,495.59	$4,568,996.65	$4,829,218.16
TOTAL CASH EXPENDITURES	$623,121.55	$0.00	$83,495.59	$6,496,170.30	$7,202,787.44
CASH BALANCE AT END OF MONTH	$3,624,058.92	$136,049.00	-$16,261.10	$17,901,613.09	$21,645,459.91

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

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: August 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.	$438.69	$438.69
1722 Rental, Data Comm. Serv. & Equip.	$9,765.14	$9,765.14
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	**$10,203.83**	**$10,203.83**	
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	**$623,121.55**	**$623,121.55**	**$2,745.00**

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SECTION 102 - ENTITLEMENT PAYMENTS MONTH ENDING: August 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	$0.00	$0.00	$0.00

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SECTION 261 - EAID DISBURSEMENTS MONTH ENDING: August 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**

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SECTION 251 - REQUIREMENTS MONTH ENDING: August 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	$1,704,389.95	$1,704,389.95
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC	$34,031.31	$34,031.31
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	$53,932.48	$53,932.48
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1308 Educational & Instructional Materials		
1394 Office/Library Equip., Not Exceed. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment	$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	**$1,792,353.74**	**$1,792,353.74**	**$710,100.05**
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	**$6,496,170.30**	**$6,496,170.30**	**$710,100.05**

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AGENCY TOTALS MONTH ENDING: August 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	$3,624,058.92	$136,049.00	-$16,261.10	$17,901,613.09	$21,645,459.91
Program Revenues from Federal Govt	$0.00	$0.00	$16,261.10	$0.00	$16,261.10
Miscellaneous Revenues					$0.00
Interest Earned on Comptroller Balances	$10,059.23	$0.00	$0.00	$48,180.77	$58,240.00
Interest Penalties Received					$0.00
TOTAL CASH REVENUES	$10,059.23	$0.00	$16,261.10	$48,180.77	$74,501.10
YEAR TO DATE CASH EXPENDITURES					
PERSONAL SERVICE	$27,886.19			$0.00	$27,886.19
STATE-PAID RETIREMENT	$815.60			$0.00	$815.60
RETIREMENT	$5,870.49			$0.00	$5,870.49
SOCIAL SECURITY	$2,077.95			$0.00	$2,077.95
GROUP INSURANCE	$6,288.48			$0.00	$6,288.48
CONTRACTUAL SERVICE	$0.00			$0.00	$0.00
TRAVEL	$2,799.33			$0.00	$2,799.33
PRINTING	$0.00			$0.00	$0.00
COMMODITIES	$0.00			$0.00	$0.00
EQUIPMENT	$0.00			$0.00	$0.00
TELECOMMUNICATIONS	$0.00			$58,333.00	$58,333.00
OPERATION OF AUTO. EQUIPMENT	$0.00			$0.00	$0.00
INDIRECT COST REFUNDS	$0.00				$0.00
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	$45,738.04	$0.00	$0.00	$58,333.00	$104,071.04
AWARDS & GRANTS	$0.00	$0.00	$16,670.46	$402,296.53	$418,966.99
TOTAL CASH EXPENDITURES	$45,738.04	$0.00	$16,670.46	$460,629.53	$523,038.03
CASH BALANCE AT END OF MONTH	$3,588,380.11	$136,049.00	-$16,670.46	$17,489,164.33	$21,196,922.98

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SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: August 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$27,886.19	$27,886.19
1129 State Paid Retirement	$815.60	$815.60
1161 Retirement	$5,870.49	$5,870.49
1170 Social Security	$2,077.95	$2,077.95
1180 Group Insurance	$6,288.48	$6,288.48
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		
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	$2,799.33	$2,799.33
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		
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		
INDIRECT COST REFUNDS		
1993 Indirect Cost Allocation Refund		
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments (PPA)		
4470 Grants to Local Governments (EAI)		
4470 Grants to Local Governments (AAG)		
4470 Grants to Local Governments		
4479 Payments to Other State Agencies		

SECTION 101 GRAND TOTAL	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	**$27,886.19**	**$27,886.19**	
STATE PAID RETIREMENT	**$815.60**	**$815.60**	
RETIREMENT	**$5,870.49**	**$5,870.49**	
SOCIAL SECURITY	**$2,077.95**	**$2,077.95**	
GROUP INSURANCE	**$6,288.48**	**$6,288.48**	
CONTRACTUAL SERVICE	**$0.00**	**$0.00**	
TRAVEL	**$2,799.33**	**$2,799.33**	
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**	
INDIRECT COST REFUNDS	**$0.00**	**$0.00**	
GRANTS	**$0.00**	**$0.00**	
TOTAL	**$45,738.04**	**$45,738.04**	**$0.00**

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SECTION 102 - ENTITLEMENT PAYMENTS MONTH ENDING: August 31, 2008	FY09 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	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	$0.00	$0.00	
STATE PAID RETIREMENT	$0.00	$0.00	
RETIREMENT	$0.00	$0.00	
SOCIAL SECURITY	$0.00	$0.00	
CONTRACTUAL SERVICE	$0.00	$0.00	
TRAVEL	$0.00	$0.00	
PRINTING	$0.00	$0.00	
COMMODITIES	$0.00	$0.00	
EQUIPMENT	$0.00	$0.00	
TELECOMMUNICATIONS	$0.00	$0.00	
OPERATION OF AUTO EQUIPMENT	$0.00	$0.00	
GRANTS	$0.00	$0.00	
TOTAL	$0.00	$0.00	$0.00

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SECTION 261 - EAID DISBURSEMENTS MONTH ENDING: August 31, 2008	FY09 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)	$16,670.46	$16,670.46

SECTION 261 GRAND TOTAL	FY09 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	**$16,670.46**	**$16,670.46**	
TOTAL	**$16,670.46**	**$16,670.46**	**$0.00**

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SECTION 251 - REQUIREMENTS MONTH ENDING: August 31, 2008	FY09 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		
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		
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		
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	$58,333.00	$58,333.00
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)	$53,070.49	$53,070.49
4453 Reimbursement to Govt Units (Phase II)	$295,622.37	$295,622.37
4453 Reimbursement to Govt Units (ALA)	$3,619.75	$3,619.75
4453 Reimbursement to Govt Units (EDG)		
4470 Grants to Local Governments (VRS)	$49,983.92	$49,983.92
4479 Payments to Other State Agencies		

SECTION 101 GRAND TOTAL	FY09 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	**$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	**$58,333.00**	**$58,333.00**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
GRANTS	**$402,296.53**	**$402,296.53**	
TOTAL	**$460,629.53**	**$460,629.53**	**$0.00**

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: Two Year Plan of Activity

DATE: September 4, 2008

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

Attachment

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

Start Date	End Date	Activity	Division
10/7 /2008		Notify election authorities to forward a copy of their computer operator's log or analogous information following the proclamation of election results. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS
10/7 /2008		Last day for voter registration or transfer registration prior to November 4th General Election. 10 ILCS 4-6,4-6.2, 4-16, 5/5-5, 5-16.2, 5-23, 6-29,6-50.2	EL INFO
10/8 /2008		First day for grace period registration, change of address and voting begins. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
10/14/2008		Begin plans for sending a letter to county clerks asking for the totals number of registered voters and precincts. (Completion date: October 28, 2008) 10 ILCS 5/1A-8 (1, 2, 6)	EL INFO
10/14/2008		Complete profile of pre-election referenda. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
10/14/2008		Send letter to those jurisdictions where in-precinct counting equipment is utilized requesting a list of those precincts involved in election. 10 ILCS 24B-15, 24C-15	VOSS
10/14/2008		First day for early voting and the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
10/15/2008		Complete development of 2009 ELECTION and CAMPAIGN FINANCE CALENDAR. (Project began September 15, 2008) 10 ILCS 5/1A-8 (1 thru 12)	ET&RD
10/17/2008		First day for election authority to submit computerized voter registration file for the General Election 2008 submission. 10 ILCS	VRS
10/20/2008		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
10/20/2008		Last day political committees shall file their 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
10/21/2008		Last day of grace period registration, change of address and voting. 10 ILCS 5/4-50, 5-50, 6-	EL INFO

Start Date	End Date	Activity	Division
10/24/2008		Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdictions' 5% re-tabulation of precincts. 10 ILCS 5/24B-15 and 5/24C-15	VOSS
10/24/2008		Date those jurisdictions utilizing in-precinct counting equipment must submit list of those precincts that will be open for the election. 10 ILCS 5/24B-15, 24C-15	VOSS
10/27/2008		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
10/27/2008		Complete the final list of the total number of registered voters and precincts in each county. 10 ILCS 5/1A-8 (1, 2, 6, 11)	EL INFO
10/27/2008		Last day for election authority to submit computerized voter registration file for the General Election 2008 submission. 10 ILCS	VRS
10/27/2008		Last day for election authorities to submit request for extension to file computerized voter registration information for the General Election 2008 submission. Rules and Regulations	VRS
10/28/2008		Send verification letter to election authorities to confirm the precinct data they originally submitted for their 5% retabulation. 10 ILCS 5/24B-15, 24C-15	VOSS
10/28/2008		Date upon which the State Board of Elections shall notify political committees that have failed to file a PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS or in lieu thereof a Statement of Nonparticipation for the November 4, 2008 General Election that an assessment will be levied against the committee for failure to file the report or statement in a timely fashion. Rules and	CAMP DISC
10/28/2008		Last day to conduct SBE tests of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
10/30/2008		Last day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

September 4, 2008

Annual Roosevelt Cocktail Party Committee
Marty Crawford
3107 Cemetary Rd
Millstadt, IL 62260

S8917

NOTICE TO POLITICAL COMMITTEE

Dear Political Committee Officer/Representative,

Please be advised that based on your failure to comply with the Board Order issued on May 20, 2008 (enclosed), the Board is authorized to assess a civil penalty against your committee not to exceed $5000.00. The Board will consider the imposition of a civil penalty against your committee at its September 2008 meeting. Any Motions regarding this matter must be made in writing and received by the General Counsel no later than four (4) days before the date of the meeting.

You are welcome to attend the meeting to answer any questions the Board may have, however your presence is not mandatory. The meeting will begin at 10:30 AM on September 15, 2008 and will be held at the State Board of Elections, 1020 S Spring Street, Springfield IL. You may also attend the meeting via Video Conference at our Chicago office, located in the James R Thompson Center, 100 W Randolph, Suite 14, 100. If you have any further questions please feel free to contact our office.

Sincerely,

Rupert T. Borgsmiller, Director
Division of Campaign Disclosure

RTB: sm

STATE 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

July 22, 2008

Annual Roosevelt Cocktail Party Committee
Marty Crawford
3107 Cemetary Rd
Millstadt, IL 62260

S8917

NOTICE TO POLITICAL COMMITTEE

Dear Political Committee Officer/Representative,

Please be advised that based on your failure to comply with the Board Order issued on May 20, 2008 (enclosed), the Board is authorized to assess a civil penalty against your committee not to exceed $5000.00. However, in light of your recent correspondence and subsequent contact with the campaign disclosure division, this matter has been continued to the September 15, 2008, meeting of the State Board of Elections. In the meantime, I strongly encourage you to file additional amended reports to correct the errors and omissions that exist in the current reports on file with the Board. Failure to do so prior to the September 15th meeting may result in the board assessing a civil penalty not to exceed $5,000 for failure to comply with the May 20th Board Order. If you have any questions regarding this matter, please do not hesitate to contact me to discuss.

Sincerely,

Rupert T. Borgsmiller, Director
Division of Campaign Disclosure

RTB: sm

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
	)	
State Board of Elections,	)	
Complainant(s),	)	
Vs.	)	07 CD 069
	)	
Annual Roosevelt Cocktail Party	)	
Committee,	)	
Respondent(s).	)	

FINAL ORDER

TO: Annual Roosevelt Cocktail Party Committee
3107 Cemetary Rd
Millstadt, IL 62260

This matter coming to be heard this 19th day of May, 2008, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that Respondent failed to adequately report receipts, expenditures & closing balance on it's June 2006 Semi-annual report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee has failed to file campaign disclosure reports that accurately reflect the committee's receipts and expenditures for the Semi-annual reporting period beginning January 1, 2006 to the present.

IT IS ORDERED:

1. That the Respondent committee file an amended June 2006 Semi-annual report and any necessary amendments to all subsequently filed report that accurately reflect the committee's receipts and expenditures for the Semi-annual reporting period beginning January 1, 2006 to the present time no later than July 1, 2008, and
2. Failure to do so may result in the imposition of a civil penalty not to exceed $5000.00, and
3. The effective date of this Order is May 20, 2008, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 5/20/2008

Albert S. Porter, Chairman

34th WARD REGULAR DEMOCRATIC ORGANIZATION

CARRIE M. AUSTIN

Alderman - Committeeman

507 West 111th Street - Chicago, Illinois 60628

(312) 928-6961

STATE BOARD OF ELECTIONS
08 AUG 25 PM 12:09

DEBORAH SIMS
Cook County Commissioner
5th District

EMIL JONES JR.
State Senator
14th District

S 594-12

August 8, 2008

Mr. Rupert Borgsmiller
State Board of Elections – State of Illinois
Campaign Disclosure
1020 S. Spring Street
Springfield, IL 62704

RE: 34TH Ward Democratic Organization Penalty Payments

Dear Mr. Borgsmiller:

I received the Final Order stating that a civil penalty in the amount of $3500.00 be paid within 30 days. I am requesting, on behalf of the 34th Ward Democratic Organization that we be allow to pay the penalty on this revised schedule.

We have enclosed $500. We will then follow up with $1000 in December of 2008; $1,000 in March of 2009 and $1000 in June of 2009. This schedule would work best for us to make the payments.

Thank you for allowing our organization to meet our requirement though the payment schedule. Please contact me at 773-928-6961 with any additional information or concerns.

Sincerely,

Dianne Turner

Dianne Turner
Treasurer
34th Ward Democratic Organization

DT: mje

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: September 4, 2008

The following committees have made payment of outstanding civil penalties for the period of 8/15/2008 – 9/4/2008:

- Citizens for Hunter - $100.00
- Citizens for Bilotta - $5550.00
- 34th Ward Regular Democratic Organization - $500.00
- Friends of Annazette Collins - $20,000.00
- Friends of Judy Stearns - $359.50
- Friends of Rita Gonzalez - $1552.00
- Committee to Elect Rex Bradfield - $3000.00
- IVCA PAC - $700.00

Total Amount Paid for this Period- $31,761.50

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
8/15/08 – 9/4/08 - $31,761.50

RTB:sm

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **Board File No: 08 CD 006**

16th Ward Regular Democratic Organization
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing For
Failure to File the June 2007 and December of 2007 Semi Annual Report

PROCEDURAL HISTORY

On June 6, 2008, the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On June 23, 2008 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. On July 22, 2008, the Board issued an Order for a Public Hearing to be conducted.

On August 20, 2008, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Ms. Cachur testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the reports at issue.

CONCLUSSIONS AND RECCOMENDATIONS

Given the fact that the Respondent/Committee has yet to file both the June and December 2007 Semi Annual Reports, it is my recommendation that pursuant to 10 ILCS 5/9-21, the Board issue an Order to the Respondent to file said reports forthwith within 30 days of the date of said Order.

Mark D. Greben, Hearing Examiner
Dated: August 29, 2008

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

State Board of Elections Complainant(s)	)	
Vs.	)	Board File#: 08 CD 006
16th Ward Regular Democratic Org. Respondent(s)	)	

NOTICE OF PUBLIC HEARING

TO: 16th Ward Regular Democratic Org.
1842 W 50th St
Chicago, IL 60609

Deborah Turner
725 W. 60th Pl.
Chicago, IL 60621

James B Evans
6127 S Justine
Chicago, IL 60636

Please take notice that in accordance with the Order of the State Board of Elections, dated and entered on and pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and Rules and Regulations adopted pursuant thereto, and by the power vested in me, the Public Hearing to be conducted in the above captioned matter is set for August 20, 2008 at 9:00 AM, at the State Board of Elections, 100 W Randolph, Suite 14-100, Chicago IL.

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections.

Any party involved in any proceeding has the right to the presence and participation of additional persons, in addition to, or instead of an attorney, in order to provide technical assistance and consultation.

DATED: July 24, 2008

Steven S. Sandvoss, General Counsel

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

16th Ward Regular Democratic Org.
James B Evans
6127 S Justine
Chicago, IL 60636

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X [signature] ☐ Agent ☐ Addressee

B. Received by (*Printed Name*) C. Date of Delivery 7-24

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (*Extra Fee*) ☐ Yes

2. Article Number (*Transfer from service label*) 7007 0710 0002 8628 7562

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
State Board of Elections,	)	
	)	
Complainant(s),	)	
Vs.	)	08 CD 006
	)	
16th Ward Regular Democratic Org.,	)	
	)	
Respondent(s).	)	

ORDER

TO: 16th Ward Regular Democratic Org. L3161
1842 W 50th St
Chicago, IL 60609

This matter coming to be heard this 21st day of July, 2008, following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that the respondent committee failed to file the June 2007 and the December 2007 Semi-annual Report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That a public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

Albert S. Porter, Chairman

FORM D-4	COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Vs. Case No. 08 CD 006

NAME AND ADDRESS OF RESPONDENT:
L3161
16th Ward Regular Democratic Org./Shirley Coleman
1842 W 50th St.
Chicago, IL 60609

Deborah Turner
725 W. 60th Pl.
Chicago, IL 60621

James B Evans
6127 S Justine
Chicago, IL 60636

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE ☒ STATE BOARD OF ELECTIONS, ☐ COUNTY CLERK, OR ☐ NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY;

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the June 2007 & the December 2007 Semi-annual report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED $500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT

June 6, 2008
DATE

Sue A. McArthur
SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

I, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

m) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 2008 AT _____ O'CLOCK ___ M.

n) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE **6th** DAY OF June, **2008** AT THE MAIL BOX OR POSTAL STATION LOCATED AT: **2105 E. COOK STREET, SPRINGFIELD IL 62703**.

Sue A. McArthur

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 6th DAY OF JUNE, 2008

Cheryl Kay Walker

NOTARY PUBLIC

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
CHERYL KAY WALKER
MY COMMISSION EXPIRES
MARCH 4, 2010

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.

2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.

3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS
100 WEST RANDOLPH, SUITE 14-100
CHICAGO, ILLINOIS 60601

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **Board File No: 08 CD 009**

New Lenox Democrats
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing For
Failure to File the June 2007 and December of 2007 Semi Annual Report

PROCEDURAL HISTORY

On June 6, 2008, the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On June 23, 2008 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. On July 22, 2008, the Board issued an Order for a Public Hearing to be conducted.

On August 20, 2008, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Ms. Cachur testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the reports at issue.

CONCLUSSIONS AND RECCOMENDATIONS

Given the fact that the Respondent/Committee has yet to file both the June and December 2007 Semi Annual Reports, it is my recommendation that pursuant to 10 ILCS 5/9-21, the Board issue an Order to the Respondent to file said reports forthwith within 30 days of the date of said order.

Mark D. Greben, Hearing Examiner
Dated: August 29, 2008

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

State Board of Elections Complainant(s)	)	
Vs.	)	Board File#: 08 CD 009
New Lenox Democrats Respondent(s)	)	

NOTICE OF PUBLIC HEARING

TO: New Lenox Democrats
PO Box 143
New Lenox, IL 60451

Bob Enright
218 Roberts Rd.
New Lenox, IL 60451

Larry Silverman
909 S Cooper
New Lenox, IL 60451

Please take notice that in accordance with the Order of the State Board of Elections, dated and entered on and pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and Rules and Regulations adopted pursuant thereto, and by the power vested in me, the Public Hearing to be conducted in the above captioned matter is set for August 20, 2008 at 9:30 AM, at the State Board of Elections, 100 W Randolph, Suite 14-100, Chicago IL.

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections.

Any party involved in any proceeding has the right to the presence and participation of additional persons, in addition to, or instead of an attorney, in order to provide technical assistance and consultation.

DATED: July 24, 2008

Steven S. Sandvoss, General Counsel

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

New Lenox Democrats
Bob Enright
218 Roberts Rd.
New Lenox, IL 60451

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X [signature] ☐ Agent ☒ Addressee

B. Received by (*Printed Name*) ROBERT ENRIGHT C. Date of Delivery 7/28/08

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (*Extra Fee*) ☐ Yes

2. Article Number
(*Transfer from service label*) 7007 0710 0002 8628 7715

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
State Board of Elections,	)	
	)	
Complainant(s),	)	
Vs.	)	08 CD 009
	)	
New Lenox Democrats,	)	
	)	
Respondent(s).	)	

ORDER

TO: New Lenox Democrats L13142
PO Box 143
New Lenox, IL 60451

This matter coming to be heard this 21st day of July, 2008, following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that the respondent committee failed to file the June 2007 and the December 2007 Semi-annual Report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That a Public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

Albert S. Porter, Chairman

FORM D-4	COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Vs.

Case No. 08 CD 009

NAME AND ADDRESS OF RESPONDENT:

L13142

New Lenox Democrats	**Bob Enright**	**Larry Silverman**
PO Box 143	**218 Roberts Rd.**	**909 S Cooper**
New Lenox, IL 60451	**New Lenox, IL 60451**	**New Lenox, IL 60451**

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE ☒ STATE BOARD OF ELECTIONS, ☐ COUNTY CLERK, OR ☐ NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY;

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the June 2007 & the December 2007 Semi-annual report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED $500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT

June 6 , 2008
DATE

Sue A. McArthur
SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

I, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

c) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 2008 AT _____ O'CLOCK ___ M.

d) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE **6th** DAY OF June, **2008** AT THE MAIL BOX OR POSTAL STATION LOCATED AT: **2105 E. COOK STREET, SPRINGFIELD IL 62703**.

Sue A. McArthur

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 6th DAY OF JUNE, 2008

Cheryl Kay Walker

NOTARY PUBLIC

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
CHERYL KAY WALKER
MY COMMISSION EXPIRES
MARCH 4, 2010

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.

2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.

3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS
100 WEST RANDOLPH, SUITE 14-100
CHICAGO, ILLINOIS 60601

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **Board File No: 08 CD 014**

Bellwood Pride Party
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing For
Failure to File the December 2007 Semi Annual Report

PROCEDURAL HISTORY

On June 6, 2008, the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On June 24, 2008 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. On July 22, 2008, the Board issued an Order for a Public Hearing to be conducted.

On August 20, 2008, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Ms. Cachur testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the reports at issue.

CONCLUSSIONS AND RECCOMENDATIONS

Given the fact that the Respondent/Committee has yet to file its December 2007 Semi Annual Report, it is my recommendation that pursuant to 10 ILCS 5/9-21, the Board issue an Order to the Respondent to file said reports forthwith within 30 days of the date of said Order.

Mark D. Greben, Hearing Examiner
Dated: August 29, 2008

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

State Board of Elections Complainant(s)	)	
Vs.	)	Board File#: 08 CD 014
Bellwood Pride Party Respondent(s)	)	

NOTICE OF PUBLIC HEARING

TO:

Bellwood Pride Party 607 Bellwood Ave Bellwood, IL 60104	David Ireland 607 Bellwood Ave Bellwood, IL 60104	Solomon Smith 5902 Park Ave Berkeley, IL 60163

Please take notice that in accordance with the Order of the State Board of Elections, dated and entered on and pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and Rules and Regulations adopted pursuant thereto, and by the power vested in me, the Public Hearing to be conducted in the above captioned matter is set for August 20, 2008 at 10:00 AM, at the State Board of Elections, 100 W Randolph, Suite 14-100, Chicago IL.

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections.

Any party involved in any proceeding has the right to the presence and participation of additional persons, in addition to, or instead of an attorney, in order to provide technical assistance and consultation.

DATED: July 24, 2008

Steven S. Sandvoss, General Counsel

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Bellwood Pride Party
David Ireland
607 Bellwood Ave
Bellwood, IL 60104

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X [illegible] ☐ Agent ☐ Addressee

B. Received by (Printed Name) D Ireland
C. Date of Delivery 7/26/08

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number
(Transfer from service label) 7007 0710 0002 8628 7609

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
State Board of Elections,	)	
	)	
Complainant(s),	)	
Vs.	)	08 CD 014
	)	
Bellwood Pride Party,	)	
	)	
Respondent(s).	)	

ORDER

TO: Bellwood Pride Party L12107
607 Bellwood Ave
Bellwood, IL 60104

This matter coming to be heard this 21st day of July, 2008, following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that the respondent committee failed to file the December 2007 Semi-annual Report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

Albert S. Porter, Chairman

FORM D-4	COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Vs.

Case No. 08 CD 014

NAME AND ADDRESS OF RESPONDENT:

L12107
Bellwood Pride Party
607 Bellwood Ave
Bellwood, IL 60104

David Ireland/ Solomon Smith
5902 Park Ave
Berkeley, IL 60163

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE ☒ STATE BOARD OF ELECTIONS, ☐ COUNTY CLERK, OR ☐ NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY;

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the December 2007 Semi-annual report of Campaign Contributions

And Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED $500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT

June 6, 2008
DATE

Sue A. McArthur
SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

I, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

a) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 2008 AT _____ O'CLOCK ___ M.

b) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE **6th** DAY OF June, **2008** AT THE MAIL BOX OR POSTAL STATION LOCATED AT: **2105 E. COOK STREET, SPRINGFIELD IL 62703**.

Sue A. McArthur

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 6th DAY OF JUNE, 2008

Cheryl Kay Walker

NOTARY PUBLIC

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
CHERYL KAY WALKER
MY COMMISSION EXPIRES
MARCH 4, 2010

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.

2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.

3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS
100 WEST RANDOLPH, SUITE 14-100
CHICAGO, ILLINOIS 60601

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **Board File No: 08 CD 023**

25th Ward Democratic Political Alliance
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing For
Failure to File the December 2007 Semi Annual Report

PROCEDURAL HISTORY

On June 6, 2008, the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On June 26, 2008, a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. On July 22, 2008, the Board issued an Order for a Public Hearing to be conducted.

On August 20, 2008, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Ms. Cachur testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the reports at issue.

CONCLUSSIONS AND RECCOMENDATIONS

Given the fact that the Respondent/Committee has yet to file its December 2007 Semi Annual Report, it is my recommendation that pursuant to 10 ILCS 5/9-21, the Board issue an Order to the Respondent to file said reports forthwith within 30 days of the date of said Order.

Mark D. Greben, Hearing Examiner
Dated: August 29, 2008

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

State Board of Elections **Complainant(s)**	)	
Vs.	)	Board File#: 08 CD 023
25th Ward Democratic Political Alliance **Respondent(s)**	)	

NOTICE OF PUBLIC HEARING

TO: 25th Ward Democratic Political Alliance
1958 W 21st St.
Chicago, IL 60608

Manuel Acevedo
2147 W 19th St
Chicago, IL 60608

Dan Greenman
3 Pine Tuck Trail
Riverwoods, IL 60015

Please take notice that in accordance with the Order of the State Board of Elections, dated and entered on and pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and Rules and Regulations adopted pursuant thereto, and by the power vested in me, the Public Hearing to be conducted in the above captioned matter is set for August 21, 2008 at 9:00 AM, at the State Board of Elections, 100 W Randolph, Suite 14-100, Chicago IL.

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections.

Any party involved in any proceeding has the right to the presence and participation of additional persons, in addition to, or instead of an attorney, in order to provide technical assistance and consultation.

DATED: July 24, 2008

Steven S. Sandvoss, General Counsel

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

25th Ward Democratic Political Alliance
Dan Greenman
3 Pine Tuck Trail
Riverwoods, IL 60015

Service Type
☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number
(Transfer from service label) 7007 0710 0002 8628 7593

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

NDER: COMPLETE THIS SECTION

Complete items 1, 2, and 3. Also complete
em 4 if Restricted Delivery is desired.
Print your name and address on the reverse
o that we can return the card to you.
ttach this card to the back of the mailpiece,
r on the front if space permits.

Article Addressed to:

25th Ward Democratic Political Alliance
Manuel Acevedo
2147 W 19th St
Chicago, IL 60608

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Elena Acevedo ☐ Agent ☐ Addressee

B. Received by (Printed Name) Jm C. Date of Delivery 7-26

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

Service Type
☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

Article Number
(Transfer from service label) 7007 0710 0002 8628 7586

Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of: State Board of Elections, Complainant(s), Vs. 25th Ward Democratic Political Alliance, Respondent(s).	))))))))))	08 CD 023

ORDER

TO: 25th Ward Democratic Political Alliance S9296
1958 W 21st St.
Chicago, IL 60608

This matter coming to be heard this 21st day of July, 2008, following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that the respondent committee failed to file the December 2007 Semi-annual Report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

Albert S. Porter, Chairman

FORM D-4	COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Vs.

Case No. 08 CD 023

NAME AND ADDRESS OF RESPONDENT:
S9296

25th Ward Democratic Political Alliance	**Manuel Acevedo**	**Dan Greenman**
1958 W 21st St.	**2147 W 19th St**	**3 Pine Tuck Trail**
Chicago, IL 60608	**Chicago, IL 60608**	**Riverwoods, IL 60015**

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE ☒ STATE BOARD OF ELECTIONS, ☐ COUNTY CLERK, OR ☐ NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY;

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the December 2007 Semi-annual report of Campaign Contributions

And Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED $500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT

June 6, 2008
DATE

Sue A. McArthur
SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

I, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

aa) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 2008 AT _____ O'CLOCK ___ M.

bb) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE **6th** DAY OF June, **2008** AT THE MAIL BOX OR POSTAL STATION LOCATED AT: **2105 E. COOK STREET, SPRINGFIELD IL 62703**.

Sue A. McArthur

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 6th DAY OF JUNE, 2008

Cheryl Kay Walker

NOTARY PUBLIC

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
CHERYL KAY WALKER
MY COMMISSION EXPIRES
MARCH 4, 2010

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.

2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.

3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS
100 WEST RANDOLPH, SUITE 14-100
CHICAGO, ILLINOIS 60601

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **Board File No: 08 CD 024**

Committee to Elect Joseph McAfee
For the 8th Ward
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing For
Failure to File Semi Annual Report For December of 2007

PROCEDURAL HISTORY

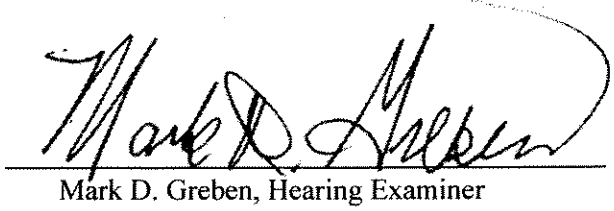
On June 6, 2007, the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Report for the period specified above.

On June 26, 2008 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. On July 22, 2008, the Board issued an Order for a Public Hearing to be conducted.

On August 21, 2008, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Ms. Cachur testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the report at issue. However shortly after the Public Hearing, on August 21, 2008, the Respondent filed the above Semi-Annual at issue, as well as a final report, thereby closing the committee.

CONCLUSSIONS AND RECCOMENDATIONS

Given the fact that the Respondent/Committee has simultaneously filed the above report as well as a Final report, it is my recommendation that consistent with the relevant rules and statutes authorizing as such, that the division of Campaign Disclosure assess the appropriate penalty for the late filing of the report at issue.



Mark D. Greben, Hearing Examiner
Dated: September 2, 2008

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Semiannual Report

FILED
8/21/2008 3:24:22 PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S9316 12
L13724

The Committee to Elect Joseph McAfee for the 8th Ward
8244 S. Cottage Grove
Chicago, IL 60619

REPORTING PERIOD	CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD
7/1/2007 thru 12/31/2007	$ $66.05

SECTION A - RECEIPTS

1. Individual Contributions:		
a. Itemized (from Schedule A)	$	$0.00
b. Not-Itemized.....	$	$0.00
2. Transfers In:		
a. Itemized (from Schedule A)	$	$0.00
b. Not-Itemized.....	$	$0.00
3. Loans Received:		
a. Itemized (from Schedule A)	$	$0.00
b. Not-Itemized.....	$	$0.00
4. Other Receipts:		
a. Itemized (from Schedule A)	$	$0.00
b. Not-Itemized.....	$	$0.00
TOTAL RECEIPTS (1-4).....	$	$0.00
5. In-Kind Contributions:		
a. Itemized (from Schedule A)	$	$0.00
b. Not-Itemized.....	$	$0.00
TOTAL IN-KIND.....	$	$0.00

SECTION B - EXPENDITURES

6. Transfers Out:		
a.Itemized (from Schedule B)	$	$0.00
b. Not-Itemized.....	$	$0.00
7. Loans made:		
a. Itemized (from Schedule B)	$	$0.00
b. Not-Itemized.....	$	$0.00
8.Expenditures:		
a.Itemized (from Schedule B)	$	$0.00
b. Not-Itemized.....	$	$0.00
TOTAL EXPENDITURES (6-8)..	$	$0.00

SECTION C - DEBTS AND OBLIGATIONS

9. a. Itemized (from Schedule C)...	$	$0.00
b. Not-Itemized.....	$	$0.00
TOTAL DEBTS AND OBLIGATIONS	$	$0.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period.....	$	$66.05
Total Receipts (Section A).....	$	$0.00
Subtotal.....	$	$66.05
Total Expenditures (Section B).....	$	$0.00
Funds available at the close of the reporting period.....	$	$66.05

****

Investment Total.....	$	$0.00

This report filed el

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

State Board of Elections **Complainant(s)**	)	
Vs.	)	Board File#: 08 CD 024
Committee to Elect Joseph McAfee for the 8th Ward **Respondent(s)**	)	

NOTICE OF PUBLIC HEARING

TO: Committee to Elect Joseph McAfee for the 8th Ward
836 E 87th St
Chicago, IL 60619

Joseph McAfee
8619 S Ingleside
Chicago, IL 60619

Please take notice that in accordance with the Order of the State Board of Elections, dated and entered on and pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and Rules and Regulations adopted pursuant thereto, and by the power vested in me, the Public Hearing to be conducted in the above captioned matter is set for August 21, 2008 at 9:30 AM, at the State Board of Elections, 100 W Randolph, Suite 14-100, Chicago IL.

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections.

Any party involved in any proceeding has the right to the presence and participation of additional persons, in addition to, or instead of an attorney, in order to provide technical assistance and consultation.

DATED: July 24, 2008

Steven S. Sandvoss, General Counsel

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Patricia McAffee ☐ Agent ☐ Addressee

B. Received by (*Printed Name*) C. Date of Delivery 7-26-08

D. Is delivery address different from Item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

Committee to Elect Joseph McAffee for the 8th Ward
Joseph McAffee
8619 S Ingleside
Chicago, IL 60619

Express Mail
Return Receipt for Merchandise
C.O.D.
tra Fee) ☐ Yes

2. Article Number (*Transfer from service label*) 7007 0710 0002 8628 7777

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of: State Board of Elections, Complainant(s), Vs. Committee to Elect Joseph McAfee for the 8th Ward, Respondent(s).	))))))))))	08 CD 024

ORDER

TO: Committee to Elect Joseph McAfee for the 8th Ward S9316
836 E 87th St
Chicago, IL 60619

This matter coming to be heard this 21st day of July, 2008, following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that the respondent committee failed to file the December 2007 Semi-annual Report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

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

IT IS ORDERED:

1. That a Public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

Albert S. Porter, Chairman

FORM D-4	COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Vs.

Case No. 08 CD 024

NAME AND ADDRESS OF RESPONDENT:
S9316
Committee to Elect Joseph McAfee for the 8th Ward
836 E 87th St
Chicago, IL 60619

Joseph McAfee
8619 S Ingleside
Chicago, IL 60619

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE ☒ STATE BOARD OF ELECTIONS, ☐ COUNTY CLERK, OR ☐ NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY;

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the December 2007 Semi-annual report of Campaign Contributions

And Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED $500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT

June 6, 2008
DATE

Sue A. McArthur
SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

I, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

cc) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 2008 AT _____ O'CLOCK ___ M.

dd) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE **6th** DAY OF June, **2008** AT THE MAIL BOX OR POSTAL STATION LOCATED AT: **2105 E. COOK STREET, SPRINGFIELD IL 62703**.

Sue A. McArthur

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 6th DAY OF JUNE, 2008

Cheryl Kay Walker

NOTARY PUBLIC

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
CHERYL KAY WALKER
MY COMMISSION EXPIRES
MARCH 4, 2010

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.

2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.

3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS
100 WEST RANDOLPH, SUITE 14-100
CHICAGO, ILLINOIS 60601

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **Board File No: 08 CD 027**

Friends of Don Patterson
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing For
Failure to File the June 2007 and the December of 2007 Semi Annual Report

PROCEDURAL HISTORY

On June 6, 2008, the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent failed to file Semi Annual Reports for the periods specified above.

On June 24, 2008 a Closed Preliminary Hearing was convened in the Chicago Offices of the State Board of Elections. At that time the Respondent failed to appear. As a result, it was the opinion of the Hearing Examiner that the complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter. On July 22, 2008, the Board issued an Order for a Public Hearing to be conducted.

On August 21, 2008, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent. Ms. Cachur testified that the Respondent has not contacted the State Board of Election in reference to this matter and has yet to file the reports at issue.

CONCLUSSIONS AND RECCOMENDATIONS

Given the fact that the Respondent/Committee has yet to file its June and December 2007 Semi Annual Reports, it is my recommendation that pursuant to 10 ILCS 5/9-21, the Board issue an Order to the Respondent to file said reports forthwith within 30 days of the date of said order.

Mark D. Greben, Hearing Examiner
Dated: August 29, 2008

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

State Board of Elections **Complainant(s)**	)	
Vs.	)	Board File#: 08 CD 027
Friends of Don Patterson **Respondent(s)**	)	

NOTICE OF PUBLIC HEARING

TO: Friends of Don Patterson
4386 W Ogden Ave
Chicago, IL 60623, IL

Gloria Buie
4386 W Ogden Ave
Chicago, IL 60623

Don Patterson
1542 S Keeler Ave
Chicago, IL 60623

Please take notice that in accordance with the Order of the State Board of Elections, dated and entered on and pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and Rules and Regulations adopted pursuant thereto, and by the power vested in me, the Public Hearing to be conducted in the above captioned matter is set for August 21, 2008 at 10:00 AM, at the State Board of Elections, 100 W Randolph, Suite 14-100, Chicago IL.

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections.

Any party involved in any proceeding has the right to the presence and participation of additional persons, in addition to, or instead of an attorney, in order to provide technical assistance and consultation.

DATED: July 24, 2008

Steven S. Sandvoss, General Counsel

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

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

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* | C. Date of Delivery 7-26-08

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number *(Transfer from service label)* 7007 0710 0002 8628 7685

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Friends of Don Patterson
Don Patterson
1542 S Keeler Ave
Chicago, IL 60623

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X LOUISE PXHL ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* | C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number *(Transfer from service label)* 7007 0710 0002 8628 7692

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
State Board of Elections,	)	
	)	
Complainant(s),	)	
Vs.	)	08 CD 027
	)	
Friends of Don Patterson,	)	
	)	
Respondent(s).	)	

ORDER

TO: Friends of Don Patterson L13749
4386 W Ogden Ave.
Chicago, IL 60623

This matter coming to be heard this 21st day of July, 2008, following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that the respondent committee failed to file the June 2007 and the December 2007 Semi-annual Report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That a Public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

Albert S. Porter, Chairman

FORM D-4	COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Vs.

Case No. 08 CD 027

NAME AND ADDRESS OF RESPONDENT:

L13749
Friends of Don Patterson/Gloria Buie
4386 W Ogden Ave
Chicago, IL 60623

Don Patterson
1542 S Keeler Ave
Chicago, IL 60623

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE ☒ STATE BOARD OF ELECTIONS, ☐ COUNTY CLERK, OR ☐ NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY;

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the June 2007 & the December 2007 Semi-annual report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED $500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT

June 6, 2008
DATE

Sue A. McArthur
SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

I, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

i) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 2008 AT _____ O'CLOCK ___ M.

j) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE **6th** DAY OF June, **2008** AT THE MAIL BOX OR POSTAL STATION LOCATED AT: **2105 E. COOK STREET, SPRINGFIELD IL 62703**.

Sue A. McArthur

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 6th DAY OF JUNE, 2008

Cheryl Kay Walker

NOTARY PUBLIC

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
CHERYL KAY WALKER
MY COMMISSION EXPIRES
MARCH 4, 2010

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.

2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.

3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS
100 WEST RANDOLPH, SUITE 14-100
CHICAGO, ILLINOIS 60601

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

ILLINOIS STATE BOARD OF ELECTIONS;
Complainant

Vs. **Board File No. 08 CD 028**

CITIZENS FOR CATHERINE ZARYCZNY
Respondent

Procedural History

On June 6, 2008, a D-4 Complaint for Violation of the Campaign Disclosure Act was filed at the Board's Springfield Office. The Complaint (attached) alleges that the Respondent failed to "file the June 2007 & the December 2007 Semi-annual report of Campaign Contributions and Expenditures". A Closed Preliminary Hearing was held on June 24, 2008 at the Board's Chicago Office after which the Hearing Officer issued a recommendation that the matter proceed to an Open Public Hearing. At the Board's July 21, 2008 meeting, the Board voted to hold an open hearing on this matter. The matter was set for open hearing on August 20, 2008 and the undersigned was assigned as a hearing officer.

Complainant's Case-in-Chief

The Respondent filed a Statement of Organization on December 14, 2006 with the purpose of supporting Ms. Zaryczny, a candidate for Chicago Alderman. The Respondent then filed several reports electronically on March 6, 2007: a Semi-Annual Report, a Pre-Election Report, and an A-1 Report of donations of $500 or more. However, The Respondent has not filed any further reports nor has it sought to make the committee inactive. The last filing also shows a positive balance of $155.00 The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant complaint.

Respondent's Case-in-Chief

The Respondent did not appear for the instant hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

The Respondent's failure to appear for the scheduled hearings on this matter, and its' lack of communication with the staff in its attempts to determine some basis for exculpation leave me with no choice but to recommend that the Board uphold the complaint. I recommend that the Board issue an Order requiring the Respondent to file the delinquent January and July, 2007 semi-annual reports and state further that the failure to file those delinquent reports within 30 days of the issuance of the Order shall result in a fine up to $5,000.

Steven J. Sturm, Hearing Examiner
August 25, 2008

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

State Board of Elections Complainant(s)	)	
Vs.	)	Board File#: 08 CD 028
Citizens for Catherine Zaryczny Respondent(s)	)	

NOTICE OF PUBLIC HEARING

TO: Citizens for Catherine Zaryczny
2038 W Chicago Ave, PMB 132
Chicago, IL 60622

Maria Zaryczny
920 N Hoyne Ave .
Chicago, IL 60622

Please take notice that in accordance with the Order of the State Board of Elections, dated and entered on and pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and Rules and Regulations adopted pursuant thereto, and by the power vested in me, the Public Hearing to be conducted in the above captioned matter is set for August 20, 2008 at 8:30 AM, at the State Board of Elections, 100 W Randolph, Suite 14-100, Chicago IL.

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections.

Any party involved in any proceeding has the right to the presence and participation of additional persons, in addition to, or instead of an attorney, in order to provide technical assistance and consultation.

DATED: July 24, 2008

Steven S. Sandvoss, General Counsel

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
State Board of Elections,	)	
	)	
Complainant(s),	)	
Vs.	)	08 CD 028
	)	
Citizens for Catherine Zaryczny,	)	
	)	
Respondent(s).	)	

ORDER

TO: Citizens for Catherine Zaryczny L13770
2038 W Chicago Ave, PMB 132
Chicago, IL 60622

This matter coming to be heard this 21st day of July, 2008, following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that the respondent committee failed to file the June 2007 and the December 2007 Semi-annual Report of Campaign Contributions & Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. That a public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

Albert S. Porter, Chairman

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Catherine Zaryczny
c/o Brenner & Moltzen, Ltd
33 N Dearborn St, Suite 300
Chicago, IL 60602

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X D. Venkes ☐ Agent ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery 7-28-08

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number (Transfer from service label) 7007 0710 0002 8628 7753

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

CERTIFIED MAIL™

7007 0710 0002 8628 7746

UNITED STATES POSTAGE PITNEY BOWES
02 1M $05.32⁰
0004226124 JUL 24 2008
MAILED FROM ZIP CODE 62704

STATE BOARD OF ELECTIONS
PO Box 4187
1020 S Spring St
Springfield, IL 62708-4187

Unclaimed
Attempted-Not Known
Insufficient Address
No Such Street ☐ No Such Number
No Such Office In State
Remail This Envelope
PERSON CHECKED
Refused
RETURN TO SENDER

Citizens for Catherine Zaryczny
Maria Zaryczny
920 N Hoyne Ave.
Chicago, IL 60622

NAME
1st Notice
2nd Notice
Return

RECEIVED
AUG 22 2008
State Board of Elections
SPRINGFIELD OFFICE

60622+4901

Public

90

FORM D-4	COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Vs.

Case No. 08 CD 028

NAME AND ADDRESS OF RESPONDENT:
L13770
Citizens for Catherine Zaryczny
2038 W Chicago Ave, PMB 132
Chicago, IL 60622

Maria Zaryczny
920 N Hoyne Ave .
Chicago, IL 60622

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE ☒ STATE BOARD OF ELECTIONS, ☐ COUNTY CLERK, OR ☐ NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY;

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the June 2007 & the December 2007 Semi-annual report of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED $500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT

June 6, 2008
DATE

Sue A. MacArthur
SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

I, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

k) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 2008 AT _____ O'CLOCK ___ M.

l) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE **6th** DAY OF June, **2008** AT THE MAIL BOX OR POSTAL STATION LOCATED AT: **2105 E. COOK STREET, SPRINGFIELD IL 62703**.

Sue A. McArthur

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 6th DAY OF JUNE, 2008

Cheryl Kay Walker

NOTARY PUBLIC

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
CHERYL KAY WALKER
MY COMMISSION EXPIRES
MARCH 4, 2010

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.

2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.

3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS
100 WEST RANDOLPH, SUITE 14-100
CHICAGO, ILLINOIS 60601

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **Board File No: 08 CD 035**

Citizens to Elect Alvin Parks Jr.
Respondent

REPORT OF HEARING EXAMINER
Report of Public Hearing Due To Respondent's
Failure to Address Specific Reporting Problems
On its Dec. 2006, June 2007, and Dec. 2007 Semi Annual Reports

PROCEDURAL HISTORY

On June 6, 2007, the above referenced Complainant filed a Form D-4, Complaint for violation of the Campaign Disclosure Act wherein it is specifically alleged that pursuant to 10 ILCS 5/9-10, 5/9-13, and 5/9-14 of the Campaign Disclosure Act, the Respondent had reporting problems with aforementioned reports listed above.

On June 23, 2008 a Closed Preliminary Hearing was convened in the Springfield Offices of the State Board of Elections. At hearing, the Complainant presented evidence supporting the following allegations: 1) The Respondent's Dec. 2006 Semi Annual Report showed all receipts as coming from the Committee itself and 2) The Respondent's June 2007 Semi Annual Report had $20,927 in expenditures being made to the committee itself and 3) The Respondent's 2007 Semi Annual Report shows transfers out to another committee in the amount of $28,350, but the recipient committee (L13281) shows transfers in amounting to $51,000 and 4) The Respondent's 2007 Semi Annual Report has a negative balance and fails to list the employer/occupation of Alvin Parks and 5) Other numerical inconsistencies resulting from improper accounting related to the above actions.

The Respondent failed to appear at the Closed Preliminary Hearing. As a result, it was the opinion of the Hearing Examiner that the Complaint was filed on justifiable grounds, and therefore recommended that a Public Hearing be conducted in this matter.

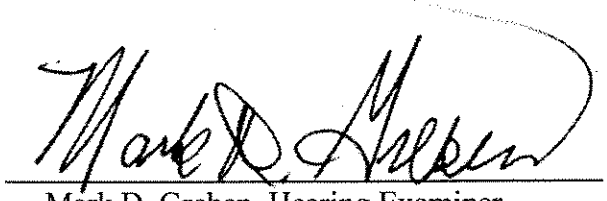
PUBLIC HEARING

On August 21, 2008, after acknowledging receipt of proof of service upon the Respondent, a Public Hearing was conducted. Tara Cachur, Campaign Disclosure Specialist appeared on behalf of the Complainant. No appearance was entered on behalf of the Respondent.

Ms. Cachur proceeded to testify that the Respondent had worked with SBE staff and that the Respondent filed amendments to all of the above reports on August 12, August 18, and August 19th respectively. Ms. Cachur further indicated that SBE staff had the opportunity to review the amended reports, and has subsequently determined that the issues complained of have been addressed and therefore is satisfied with these amendments. This being the case, Ms. Cachur asked that no further action be taken against this Respondent.

CONCLUSIONS AND RECOMMENDATIONS

Given the fact that the Respondent has amended the reports and after a careful review has been conducted by the Complainant, and as a result of this review the Complainant is satisfied with the amendments, it is my recommendation that no further action be taken against this Respondent/Committee.



Mark D. Greben, Hearing Examiner
Dated: September 2, 2008

95

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Citizens to Elect Alvin Parks Jr.
Alvin Parks Jr.
8922 Woestboul Ave.
East St Louis, IL 62203

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X EARLIE BETTS ☐ Agent
Earlie Betts ☐ Addressee

B. Received by *(Printed Name)* C. Date of Delivery 7/29/08

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number
(Transfer from service label) 7007 0710 0002 8628 7654

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

In the Matter of:

State Board of Elections
Complainant(s)

Vs.

Citizens to Elect Alvin Parks Jr.
Respondent(s)

Board File#: 08 CD 035

NOTICE OF PUBLIC HEARING

TO: Citizens to Elect Alvin Parks Jr.
8922 Woestboul Ave.
East St Louis, IL 62203

Alvin Parks Jr.
8922 Woestboul Ave
East St Louis, IL 62203

Claudia Nash Thomas
2700 Belleview Ave
East St Louis, IL 62205

Please take notice that in accordance with the Order of the State Board of Elections, dated and entered on and pursuant to the provisions of "An Act to Regulate Campaign Financing" (10 ILCS 5/9-1 et seq.) and Rules and Regulations adopted pursuant thereto, and by the power vested in me, the Public Hearing to be conducted in the above captioned matter is set for August 21, 2008 at 11:00 AM, at the State Board of Elections, 1020 S Spring Street, Springfield IL.

The parties have the right to be represented by legal counsel in any proceeding conducted by the State Board of Elections.

Any party involved in any proceeding has the right to the presence and participation of additional persons, in addition to, or instead of an attorney, in order to provide technical assistance and consultation.

DATED: July 24, 2008

Steven S. Sandvoss, General Counsel

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:	)	
State Board of Elections,	)	
	)	
Complainant(s),	)	
Vs.	)	08 CD 035
	)	
Citizens to Elect Alvin Parks Jr.,	)	
	)	
Respondent(s).	)	

ORDER

TO: Citizens to Elect Alvin Parks Jr. L13483
8922 Woestboul Ave.
East St Louis, IL 62203

This matter coming to be heard this 21st day of July, 2008, following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that the respondent committee's December 2006 Semi-annual report shows all receipts as coming from the committee itself, the committee's June 2007 Semi-annual report shows a total of $20,926.97 in expenditures being made to itself, shows three transfers out to L13281 totaling $28350.00, however the report filed by L13281 shows receipt of $51,000.00 from the Parks committee, and shows a negative ending balance of $8789.55 that increases to $16289.55 as the result of an amendment filed on March 4, 2008, and the committee's December 2007 Semi-annual report shows negative starting and ending balances and is missing employer/occupation for Alvin Parks; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. That the complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Closed Preliminary Hearing, and
3. The reports at issue have not been amended to correctly reflect the committee's activity.

IT IS ORDERED:

1. That a Public hearing be conducted in this matter; and
2. The effective date of this Order is July 22, 2008, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/22/2008

Albert S. Porter, Chairman

FORM D-4	COMPLAINT FOR VIOLATION OF THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS, AND TELEPHONE NUMBER:

State Board of Elections
1020 S. Spring Street
Springfield, IL 62704
(217) 782-4141

Vs. Case No. 08 CD 035

NAME AND ADDRESS OF RESPONDENT:

L13483
Citizens to Elect Alvin Parks Jr./Alvin Parks Jr.
8922 Woestboul Ave.
East St Louis, IL 62203

Claudia Nash Thomas
2700 Belleview Ave
East St Louis, IL 62205

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE ☒ STATE BOARD OF ELECTIONS, ☐ COUNTY CLERK, OR ☐ NONE. IF FILED WITH THE COUNTY CLERK IDENTIFY COUNTY;

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10, 5/9-13 & 5/9-14

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

1) The committee's December 2006 Semi-annual report shows all receipts as coming from the committee itself 2) The committee's June 2007 Semi-annual report shows a total of $20,926.97 in expenditures being made to itself, shows three transfers out to L13281 totaling $28350.00, however the report filed by L13281 shows receipt of $51,000.00 from the Parks committee, and shows a negative ending balance of $8789.55 that increases to $16289.55 as the result of an amendment filed on March 4, 2008 3) The committee's December 2007 Semi-annual report shows negative starting and ending balances and is missing employer/occupation for Alvin Parks. (see attachments)

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED $500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT

June 6, 2008
DATE

Sue A. McArthur
SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

I, Sue A. McArthur HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

a) BY PERSONALLY DELIVERING THE SAME ON THE ___ DAY OF _____, 2008 AT _____ O'CLOCK ___ M.

b) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID, TO THE ABOVE INDICATED ADDRESSES, ON THE **6th** DAY OF June, **2008** AT THE MAIL BOX OR POSTAL STATION LOCATED AT: **2105 E. COOK STREET, SPRINGFIELD IL 62703**.

Sue A. McArthur

SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 6th DAY OF JUNE, 2008

Cheryl Kay Walker

NOTARY PUBLIC

NOTARY PUBLIC OFFICIAL SEAL STATE OF ILLINOIS
CHERYL KAY WALKER
MY COMMISSION EXPIRES
MARCH 4, 2010

INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.

2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.

3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
SPRINGFIELD, ILLINOIS 62704

STATE BOARD OF ELECTIONS
100 WEST RANDOLPH, SUITE 14-100
CHICAGO, ILLINOIS 60601

3. Other business.

4. Comments from the Chairman and Vice Chairman.

5. Comments from the general public.

6. Next Board meeting Friday, August 29, 2008 at 10:30 a.m. in Chicago.

7. Executive Session.