STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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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, October 20, 2008
10:30 a.m.

James R. Thompson Center – Room 9-040
Chicago, Illinois
and via videoconference
1020 South Spring Street
Springfield, Illinois

Call State Board of Elections to order.

1. **Approval of the minutes from the August 29 regular meeting , the September 5 special meeting and the September 15 regular meeting. (pgs.1-14)**

2. **Report of the Executive Director**
   a. **Preparations for the November 4, 2008 General Election;**
      1) **Election day assignments; (pg.15)**
      2) **Voter awareness program; (pgs.16-22)**
      3) **Pre-election voting system testing; (pg.23)**
      4) **Election judge training schools; (pgs.24-26)**
   b. **EAC Election Data Collection Grant program update; (pgs.27-28)**
   c. **IVRS update; (pg.29)**
   d. **Legislative update; (pgs.30-33)**
   e. **Grading State Disclosure 2008 Report – informational; (pgs.34-40)**
   f. **Fiscal status reports;**
      1) **FY09 – month ending September 30 – informational; (pgs.41-49)**
      2) **Help Illinois Vote Fund; (pgs.50-55)**
   g. **Two year plan of staff activity for the months of October and November – informational. (pgs.56-61)**

3. **Report of the General Counsel**
   a. **Campaign Disclosure;**
      Appeals of campaign disclosure fines – hearing officer recommendation appeals be granted
      1) ***SBE v. Rock Island County Democratic Women's Club,* L2079, 08JS009; (pgs.62-65)**
      2) ***SBE v. Home Builders Assn. of the Greater Rockford Area PAC,* L7847, 08JS022; (pgs.66-70)**
      3) ***SBE v. Friends of Jeff Terronez,* L11758, 08JS044; (pgs.71-73)**
      4) ***SBE v. Committee to Elect Pamela Palmer,* L13577, 08JS071; (pgs.74-76)**
      5) ***SBE v. Bob Mitchell's Campaign,* S9269, 08JS179; (pgs.77-79)**
      6) ***SBE v. Friends of Eddie Winters,* S9623, 08JS213; (pgs.80-82)**

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

7) *SBE v. DeWitt County Republican Central Comm.*, L1672, 08JS005; (pgs.83-85)
8) *SBE v. Friends of Kevin Quinlan*, L11495, 08JS043; (pgs.86-88)
9) *SBE v. Supporters of Rich Johnson*, L12186, 08JS049; (pgs.89-91)
10) *SBE v. Emma Tate Higginbottom*, L14436, 08JS100; (pgs.92-94)
11) *SBE v. Massac County Republican Women's Club*, S1589, 08JS124; (pgs.95-97)
12) *SBE v. Citizens to Elect Paula M. Lingo*, S7553, 08JS149; (pgs.98-100)
13) *SBE v. Citizens to Elect Judge William D. O'Neal*, S7946, 08JS154; (pgs.101-103)
14) *SBE v. Chicago Young Republicans*, S9003, 08JS168; (pgs.104-108)
15) *SBE v. Committee to Elect Furmin Sessoms*, S9532, 08JS199; (pgs.109-111)
16) *SBE v. Friends 4 Jaramillo*, S9578, 08JS223; (pgs.112-114)
17) *SBE v. Committee to Elect Liz Ellis*, S9664, 08JS216; (pgs.115-117)

Other campaign disclosure items

18) Assessments/Final Orders; (pgs.118-122)
19) Payment of civil penalties – informational; (pg.123)

Complaints following closed hearing - recommend public hearing - carryover from August (separate packet)

20) *SBE v. Citizens for David Webb*, 08CD007; (pgs.1-3)
21) *SBE v. Friends of Alderman Madeline Haithcock*, 08CD036; (pgs.4-103)

Complaints following closed hearing – recommend public hearing

22) *SBE v. Citizens to Elect Lovelace*, 08CD017; (pgs104-108)

Complaints following closed hearing – recommend no further action

23) *SBE v. Paul Colgan & The New Wheaton Central Foundation*, 08CD038; (pgs.109-134)
24) *SBE v. Pat Devaney*, 08CD039; (pgs.135-146)

b. Consideration of Standing Order; (pgs.124-125)
c. Consideration of JCAR's objection of obituary rule; (pgs.126-132)

4. Other business. (pg.133)

5. Comments from the Chairman and Vice Chairman. (pg.133)

6. Comments from the general public. (pg.133)

7. Next Board meeting Monday, November 17, 2008 at 10:30 a.m. in Springfield. (pg.133)

8. Executive Session. (pgs.134-148)

STATE BOARD OF ELECTIONS BOARD MEETING

Friday, August 29, 2008

MINUTES

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

Chairman Porter called the meeting to order at 10:32 a.m. with seven members present and led everyone in the pledge of allegiance. Member Keith held Member Rednour's proxy.

The Chairman announced that the amended agenda calls for the Board to recess and convene as the State Officers Electoral Board. Vice Chairman Schneider so moved to recess to the State Officers Electoral Board at 10:33 a.m. Member Smart seconded the motion which passed unanimously by ayes in unison.

The meeting of the State Board of Elections resumed at 10:35 a.m. with a roll call of 7 members present and Member Keith holding Member Rednour's proxy.

Executive Director White presented the minutes with one revision on page 5 which incorporates a list of committees who did not appeal a penalty and final orders were issued. Those committees are Friends of Salas; Voices of Worth; Citizens for Michael Wolczyz; Citizens for Mike Powers; Friends of the Park District; Illinois Business PAC; and Greviskes for Judge. Member McGuffage moved to adopt the minutes be adopted and approved. Vice Chairman Schneider seconded the motion which passed unanimously by ayes in unison.

Mr. White indicated that the agenda was amended with a report on the Premier voting system which is under Item A number 4.

The Director said that the Board was meeting on the last business day of August to certify to the election authorities the candidates for the November election ballot, a statewide referendum for a constitutional convention which arises every 20 years, and two retention judges' certifications. Member Keith moved to certify the candidates and the call of the constitutional convention as it appears on the official certification presented to the Board by the staff subject to any subsequent court order affecting the certification of the candidates contained therein and with the exception of Tom Shrier, Democratic candidate for State Representative in the 106th District; Rich Garling, Democratic candidate for State Representative in the 52nd District; and Miriam Shabo, Republican Candidate for State Representative of the 80th District with the consideration of the certification of these three candidates to be the second motion ; and understanding that the Republican candidates for President and Vice President have not been certified to us and that we have a meeting next week to deal with that certification. Member Brady seconded the first motion to certify all the candidates except the three named. The motion passed unanimously by ayes in

unison. Member Keith moved to certify the name of Tom Shrier, Democratic candidate for State Representative of the 106th District; Rich Garling, Democratic candidates for State Representative in the 52nd District; and Miriam Shabo, Republican candidate for State Representative in the 80th District consistent with the order of Judge Kelly even though the objection to the nominating petitions have not been decided by a majority vote of the State Officers Electoral Board. Member Keith explained that the certification would have only their names and party affiliation, and there would not be any indication that an objection was pending. Member Smart seconded the motion. The motion passed by 5-3 with Members Brady, Walters and Vice Chairman Schneider voting no. Member Keith continued with his third motion regarding certification. He indicated that Mr. Allen, an Independent candidate for Senate in the 23rd Legislative District has faxed a withdrawal. Member Keith motion was that staff has the authority to accept the original withdrawal and remove him from the certification if received prior to Friday, September 5th without the necessity of a Board meeting to ensure that the appropriate election authorities can proceed with setting up their ballot without waiting for the September 5th Board meeting. Member McGuffage seconded the motion which passed unanimously. Member Keith confirmed that execution of the certification is recognition of the vote of the Board and not a change of vote from the three members who voted against the motion.

Director White directed the Board to pages 10 and 11 of the packet regarding planning and conducting judges of election schools. This information was submitted for informational purposes.

Mr. White related good news regarding the $2 million Election Data Collection Grant program. He thanked Member McGuffage for his effort to receive authorization to set up a special non-appropriated fund for spending authority to receive the funds from the federal grant. The treasurer's office has been notified and the trust fund is in Harris Bank in Chicago. The contract with Catalyst Consulting can now be finalized. The application has been prepared and submitted by Chief Fiscal Officer Mike Roate and we anticipate the grant in Illinois shortly. He indicated that a conference call with the sister states who have also received the award will take place shortly to bring us up to date. Mr. White personally thanked the staff for pursuing this, the Board for their support and particularly Member McGuffage for interceding which allowed us to move ahead with the authority from the Comptroller and to receive these funds. Member McGuffage thanked Messrs White and Roate for staying on top of this problem, getting it moving and in place right away. Questions on timing, budget and ownership of any product were discussed. Mr. White asked for a motion to rescind a request for an opinion from the Attorney General regarding the spending authority. Vice Chairman Schneider so moved, Member Smart seconded the motion which passed unanimously by ayes in unison.

The final item regarding preparations for the November General Election was added and is an update to a voting system issue. Premier, formerly Diebold, acknowledged that a programming error occurred in Ohio that may have caused votes to be dropped during electronic transfer of that voting data. Voting Systems Director, Dianne Felts, contacted the 63 jurisdictions that utilize Diebold/Premier and Premier advising them that the Board would be discussing this issue at this meeting. Ms. Felts met with the Premier representation and came up with directives for the election authorities that are the same that the product advisory notice from Premier was to their clients and customers. Ms. Felts assured the board that if the election authorities follow the directives there will be no problem in Illinois. The Board asked Doreen Nelson, Assistant Executive Director of the DuPage Election Board, if she was comfortable using the system in November and she answered affirmatively. Further she said that they had been given excellent support when they took over managing the system themselves. The Board offered their support of Ms. Felts and asked that she create directives for the 63 counties that use the Premier/Diebold system and they would sanction them at the next meeting.

Mr. White directed the Board to page 15 containing a letter from the American Association for People with Disabilities, Common Cause, Demos, and the League of Women Voters nationally and Illinois regarding veterans'

rights to register to vote in November and in future elections. Ms. Sylvia Tillman, Vice President of the League of Women Voters of Illinois and Sergio Estrada, representing the Illinois Department of Veterans Affairs were present in this matter. Ms. Tillman asked that the IDVA agree to be designated as a voter registration agency in the state of Illinois. Mr. Estrada indicated that four nursing homes the control receive federal per diem from the federal VA. The Chairman responded that the SBE is not in a position to order a federal agency to either conduct voter registration or refrain from doing so. Mr. Sandvoss concurred with the Chairman's comment and noted further that he did not believe the Board has the authority to designate federal agencies as voter registration facilities. But they could support a position to encourage voting registration activity.

Mr. White introduced the second voting systems issue. He said that Ms. Felts is asking that certifications in effect for the primary only be extended through the November general election. Mr. Bob Sawicki, Assistant Director of the Chicago Board of Elections was present and available to answer questions. Ms. Felts reported that the modification concerned static electricity which was corrected by changing to noncoded screws. She stated that getting the modification through the EAC was moving very slowly and certification would not be ready by the general election. Mr. Sawicki indicated that modifications made worked well. Member Keith moved to continue modification certification through the general election scheduled for November, 2008. Member Brady seconded the motion which passed unanimously by roll call vote.

The legislative update was briefed by Cris Cray, legislative liaison, who was present in the Springfield office via telephonic call. Ms. Cray indicated that all elections bills, except for three, have been signed. Senate Bills 2190 and 2191, both campaign disclosure related were expected to be signed shortly. She said that the election bill that was not signed that was amendatorily vetoed was the ethics act and the Executive Order has not yet been posted. Rupert Borgsmiller, Steve Sandvoss and she met with legislative caucuses to discuss Act Blue legislation and will meet again in September. Ms. Cray indicated that Mike Roate was working on a supplemental appropriation bill which would include the money that was vetoed out and additional money to implement ethics.

Mr. White concluded his report with an update of the fiscal status of the Board. He will have an update at the next meeting and close out the books for FY08 and a beginning status report for FY09. Member Walters asked for clarification of collections. Mr. White answered that funding is returned to the general revenue fund and collections from campaign disclosure fines is directly deposited in the general revenue fund also. In response to a question from Member Smart, Mr. White said that a budget report will be submitted at the September meeting.

Steve Sandvoss, General Counsel began his report with appeals of campaign disclosure fines and asked to combine items 3A1,2, and 4; an appeal that was included as part of a complaint following closed preliminary hearing; and 08MA007. Ms. Mariyana Spyropoulos said that the filing was timely due to a holiday, but didn't have documentation to prove her case. Mr. Borgsmiller called for copies of the reports and this matter was continued to later in the meeting.

Mr. Sandvoss noted that Mr. Rex Bradfield was present in 08MA007 and 08CD26. Mr. Bradfield agreed to hearing the complaint in open session and offered to make a settlement in both cases. Member McGuffage moved to accept the respondent's offer to settle complaint 08MA007 and 08CD26 in the amount of $3,000 in disposition of the fine to be paid within 30 days. Member Smart seconded the motion which passed 6-2 with Members Brady and Keith voting against the motion.

The Board returned to *SBE v. Citizens for Mariyana Spyropoulos*, L14382, 08AG003. Retrieved documents showed that the A-1 was due on Friday, January 17; January 21was a holiday; and the report was received on January 22nd,

one day late. Member Keith moved to approve the recommendation of the hearing officer and the general counsel and deny the appeal. Member Brady seconded the motion which passed unanimously by roll call vote.

The General Counsel continued with *SBE v. Citizens to Elect Brenda L. Thompson*, L13794, 07AE050, an appeal carried over from June; *SBE v. Citizens for Donald India*, L14105, 08DS270; and *SBE v. Committee to Elect LaVetta Williams Judge*, S9437, 08DS273. Member Keith moved to adopt the recommendations of the hearing officer and general counsel and to deny the appeals in all three cases. Member Smart seconded the motion. Vice Chairman Schneider presided in the Chairman's absence and asked if there was any discussion on the motion. Hearing none, he asked for roll call. The motion was adopted by 8-0.

For informational purpose, the following campaign disclosure items were submitted: potential ballot forfeiture for 2008 of which there were none; and payment of civil penalties which shows committees have made payments up through and including July 11 of this year.

Mr. Sandvoss presented the Voting System Approval Application Fee Structure proposed rule for the Board's consideration. After discussing changes to a few words and specifying that the fee has to be paid before testing begins were complete, Member Keith moved to send the rule on with the changes that Ms. Felts would be helpful in clarification. Member Brady seconded the motion which passed 8-0 by roll call vote.

Vice Chairman Schneider moved that the Board recess and convene in Executive Session for purposes of considering cases filed and heard following a closed preliminary hearing, for pending litigation and personnel matters. Member Smart seconded the motion which passed by 8 ayes in unison. The Board recessed at 12:34 p.m.

The Board returned to open session at 1:42 p.m.

Member Keith stated that since they were back in open session and having voted on the prevailing side, he moved to reconsider the action taken on 08AG003, Citizens for Mariyana Spyropoulos. Member Brady seconded the motion which passed 8-0 by roll call vote. Member Keith explained that he understood that Ms. Spyropoulos wanted to make additional presentation which is why he asked for its reconsideration. Ms. Spyropoulos made a settlement offer of 5% of the fine, but did not realize that the fine was reduced as low as statutorily possible. Mr. Sandvoss stated that the original motion would stand; that the motion to reconsider was granted, but the Board decided not to change the terms of the original motion which was to deny the appeal and reduce it to 10%.

Member Keith moved to continue 08CD036 as was done in Executive Session to the meeting in Chicago on October 20th.

As to *SBE v. Citizens for David Webb*, 08CD007; and *SBE v. Friends for David Webb Jr.*, 08CD010, Vice Chairman Schneider moved to find that the complaints were filed on justifiable grounds, that the committee has until September 30th to file all the necessary reports. If they do so by September 30th, the matter will be concluded other than the ordinary review by staff of the adequacy of those filings; and that if such reports are not on file by September 30th, the matter will be placed on our agenda for our October meeting. These matters were ratified by the second of Member Keith and passed unanimously by 8 yeas in unison.

A short discussion was had by the board regarding the special video conference meeting on September 5th.

The Board recognized Ms. Jean Kazmarek, co-chair of Illinois Ballot Integrity Project, DuPage Chapter. She read a statement and asked the Board to recommend that the Attorney General move forward on her complaint. Several

Board Members advised Ms. Kazmarek that the Board of Elections is not the proper place for her complaint and made suggestions for her to consider.

Vice Chairman Schneider moved the Board stand adjourned until Friday, September 5 at 10:00 a.m. when the Board will meet via videoconference. Chairman Porter seconded the motion which passed unanimously.

The Board adjourned at 2:09 p.m.

Dated: September 23, 2008

Respectfully Submitted,

Daniel W. White, Executive Director

Darlene Gervase

Darlene Gervase, Administrative Specialist II

STATE BOARD OF ELECTIONS
Special Board Meeting Via Videoconference
Friday, September 5, 2008

MINUTES

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

The special meeting of the State Board of Elections was called to order via videoconference means at 10:00 a.m. with seven Members present. Chairman Porter, Vice Chairman Schneider and Members Brady and McGuffage were present in the Chicago office, Members Keith and Smart were present in the Springfield office and Member Rednour was connected via teleconference. Member Walters was absent and Member Smart held his proxy.

The first item on the agenda was certification of Republican Presidential and Vice Presidential candidates for the November General Election ballot. The Executive Director explained this was an amendment to the original certification and the names of John McCain for President and Sarah Palin for Vice-President were to be included in the certification. Vice Chairman Schneider moved to accept the amended certification. Member Smart seconded the motion which passed unanimously.

Next on the agenda was consideration of an amendment to the Proclamation of Results from the Primary Election. The General Counsel explained this was a result of an Order of the Circuit Court of Cook County in the election contest of *Stern v. Ross* and the State Board of Elections is required to amend the Proclamation based on the court's decision. The new canvass totals indicate the margin of victory for Dominique Ross was 157.83 votes but it did not change the outcome of the election as the original proclamation resulted in Ms. Ross being nominated. Fifty votes were added to Ms. Ross's margin of victory according to the new canvass totals. Member Smart moved to amend the

Proclamation of Results from the Primary Election as directed by the Order. Member Brady seconded the motion which passed by roll call vote of 8-0.

The Executive Director presented pending candidate withdrawals following certification. Withdrawals have been received from Daniel P. Darcy, Cook County Judicial Circuit and Mary S. Schostok, 19th Judicial Circuit. SBE staff contacted those election jurisdictions affected by the withdrawals and none of them objected. However, Chicago Board of Elections indicated if any withdrawals are received after this date, they would not be able to amend their ballots. Member Keith moved to accept the candidate withdrawals. Member Smart seconded the motion which passed by roll call vote of 8-0.

The Executive Director presented a status update on Premier Customer Directives for election night. He asked this matter be carried over to the September 15th Board meeting because of the short timeframe from the last Board meeting. It was agreed to place the matter on the September 15th agenda.

The next item on the agenda was executive session. The General Counsel informed the Board that unless there was any further discussion regarding the statement of findings, an executive session would not be necessary. He further noted that it would be acceptable if the Board wanted to make a motion in open session to enter the statements into record and cause the record to be filed in the Appellate Court pursuant to the court's directive. The General Counsel informed the Board that the Assistant Attorney General assigned to the case requested the Board enter the statement into the record and issue an order to that effect. Member Keith offered his concerns and suggested adopting a standing rule at a future meeting that a Member can explain their vote at any time and submit it into the record. Member Smart moved to enter this matter into the record. Member Brady seconded the motion which passed by roll call vote of 8-0.

The Executive Director thanked the Board for assembling for today's meeting and reminded everyone the next meeting is scheduled for September 15th in Springfield and Chicago via videoconference.

With there being no further business before the Board Member McGuffage moved to adjourn until September 15, 2008 at 10:30 a.m. Member Brady seconded the motion which passed unanimously. The meeting adjourned at 10:15 a.m.

Respectfully submitted,

Amy Calvin, Administrative Specialist II

Daniel W. White, Executive Director

STATE BOARD OF ELECTIONS
Board Meeting
Monday, September 15, 2008
Springfield, Illinois

MINUTES

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

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The regular monthly meeting of the State Board of Elections was called to order at 10:45 a.m. with eight members present. Chairman Porter, Vice Chairman Schneider and Member Brady were present in the Chicago office and connected via videoconference. Member Smart was connected via telephone.

The Executive Director welcomed Member Smart to the meeting wishing him a speedy recovery from his recent surgery.

The Executive Director reported on the Advisory Committee meeting held this morning. Discussions took place on the November 2008 general election, including the issue of the canvassing, and legislation. Staff also updated the committee on the progress of the statewide voter registration database and the EAC data collection grant. The next meeting of the Advisory Committee will be January 20, 2009.

Director White discussed the preparations for the November 4, 2008 General Election and indicated that Premier (Diebold) voting equipment encountered problems in Ohio. Dianne Felts presented proposed directives for Premier clients to follow on election night so none of the problems encountered in Ohio happen in Illinois. Ms. Felts indicated that there was a sharing violation with the voting equipment and if multiple memory cards are uploaded simultaneously the vote totals would not be correct. Nothing has been changed with the software or hardware and staff will be testing two

jurisdictions who use this equipment. The Board agreed that staff should proceed with the directives and distribute to the election authorities.

Director White commented on the public information program and the recent press release distributed on voter registration figures. A public service announcement has been filmed and will be distributed.

Over 120 judges of election training schools have been scheduled for the upcoming weeks. An update will be provided at the next meeting.

The Executive Director presented for Board consideration a withdrawal from Susan Radzinowicz, a Republican candidate for State Representative in the 11th district. Discussion ensued on accepting or not accepting the withdrawal and the consequences for each. The Chicago Board has indicated that after September 5 they would not be willing to change the ballot. The General Counsel discussed the court case in DuPage County where the county was sued for not removing a name from the ballot. The State Board of Elections amended the certification but DuPage was not going to follow suit and remove the candidate from the ballot. The lawsuit ordered DuPage to comply with our amended certification but included a statement saying that if it was a practical impossibility to comply with it that the election authority not be compelled to file that certification or the amended certification. Following further discussion Member Keith moved to accept the withdrawal of candidacy, amend the certification and request the election authority to remove the name from the ballot if it is a practicality that they can do so and cite the DuPage County case including the "practical impossibility" language. Member Smart seconded the motion which passed by roll call vote of 8-0.

The Executive Director presented for Board consideration another amendment to the 2008 General Election ballot certification. A candidate was on the primary ballot as A. Ghani (formerly known as Abdul Ghani) but on the general ballot certified just as A. Ghani due to a glitch. The Election Code requires any candidate whose name has changed during the three year period preceding the filing of his nominating papers to have included on the ballot his former name and date of the name change, along with his current name. Member Brady moved to amend the certification

consistent with the name change as indicated in the memorandum from the General Counsel. Member Keith seconded the motion which passed by roll call vote of 8-0.

The Executive Director discussed legislative activity indicating the House met last week to discuss ethics legislation, sweeps of agency funds and restoration of funds for some state agencies. Several e-mails were exchanged between SBE staff and legislative staff explaining that our federal funding is dedicated to fulfilling HAVA requirements and we were able to convince them these could not be used in the sweep. The House restored some of the funds cut from agencies budgets and allotted the SBE $425,000 for the purpose of preventing layoffs and maintaining basic operations. Director White noted that the Senate is not likely to return before November. He thanked Cris Cray and Mike Roate for their efforts on behalf of the SBE. In response to a request from Member Keith, Director White indicated information would be prepared on what exactly what was requested in our original budget and what we received (which was reduced from our request) for our FY 10 budget and how to prioritize these additional funds if we do in fact receive them. Discussion ensued on the requested testing center which would require approximately $1 million to get started. This included leasing a location as well as ten staff positions. Cris Cray indicated she currently has a chart with the requested information and she would include a new column for the additional funds.

Ms. Cray reviewed her legislative wrap up memo of last week's House actions. House Bill 824 contains the exact language that was in the ethics bill as now shown in the lottery lease bill which takes effect January 1. She suggested asking for a supplemental to cover costs incurred from the Ethics bill. Mike Hoffman was at the session last week and filed support for our budget supplemental. Discussion ensued on next year's legislative proposals and Member McGuffage suggested including a proposal regarding campaign disclosure fines and the ability to assess on a percentage basis, and a proposal to have an outcome of a 4-4 tie vote of the Board.

The Executive Director presented a review of the legislative program and the procedures from start to finish. The past two years have been difficult but on the whole the SBE has had considerable success. Director White discussed some points where we could do better including making more frequent contact with legislative staff, individual legislators, contact with the Governor's office,

seeking support from election authorities for our budget, and Board member participation. Member Keith thanked Dan White, Cris Cray, Steve Sandvoss and Mike Roate for preparing this information and indicated there are some good ideas. He also suggested that staff meet personally with the committee chairs as well as everyone on the committee and the Governor's office and inviting committee staff to visit the SBE during a testing season or campaign filing period.

Director White indicated the Veteran's Administration has reversed their position on the issue of voter registration activities at their facilities. This was on last month's agenda and representatives from the Veteran's Administration as well as League of Women Voters appeared and discussed the issue. The Veteran's Administration will now allow non-partisan voter registration drives at the VA facilities.

The Executive Director presented the final FY 08 fiscal status report for the period ending August 31 and the FY 08 and FY 09 fiscal reports for the Help Illinois Vote Fund. All 2008 obligations have been met and approximately $494,000 will be returned to the State Treasury. Also presented for informational purposes was the two year plan of activity for the months of September and October.

The General Counsel presented *SBE v. Annual Roosevelt Cocktail Party*, 07CD069. Mr. Sandvoss reviewed the background of the complaint indicating the committee has been given ample opportunity to resolve the issues. Staff has not received satisfactory resolution of the issues at hand. Mr. Sandvoss noted that this matter has been carried over for many months and it seems there is a pattern that they do just enough to avoid getting a penalty assessed but do not fully resolve the issues. He recommended that the Board issue an order commanding them to file amendments to the reports at issue to the satisfaction of the campaign disclosure staff within 30 days of the issuance of the order or they will be assessed a penalty of $5,000 for failure to comply with such an order. Vice Chairman Schneider moved to file the order as recommended by the General Counsel. Member Keith seconded the motion but also asked for an amendment that after the 30th day it be a penalty of $100 a day up to $5,000 rather than the $5,000 penalty immediately. Vice Chairman Schneider accepted the amendment. The motion passed by roll call vote of 8-0.

The General Counsel presented for Board consideration a request for a payment plan from the 34th Ward Democratic Organization. The organization has submitted $500 with a request to follow up with $1,000 to be paid in December 2008, $1,000 to be paid in March of 2009 and the remaining $1,000 to be paid in June of 2009. Member Keith moved to accept the payment plan as presented with each payment to be due by the end of each month as outlined in the letter. Member Rednour seconded the motion which passed by roll call vote of 8-0.

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

The General Counsel presented complaints following public hearings. No one was present in any of these matters. Mr. Sandvoss concurred with the recommendation of the hearing officers that in all these cases the board issue an order compelling the respondents to file the reports within 30 days of the Board order with two exceptions: *SBE v. Committee to Election Joseph McAfee for the 8th Ward,* that there be no further action as they filed the report other than referral to staff for appropriate assessment of civil penalties and *SBE v. Citizens to Election Alvin Parks, Jr.*, that no further action is necessary as they amended the report to the satisfaction of the staff. In response to a question, the General Counsel noted that in *SBE v. Citizens for Catherine Zaryczny*, the language will be changed to "may" result in a fine. Member Keith moved with that change to adopt the recommendations of the hearing officer and General Counsel in the matters of *SBE v. 16th Ward Democratic Organization,* 08CD006; *SBE v. New Lenox Democrats,* 08CD009; *SBE v. Bellwood Pride Party,* 08CD014; *SBE v. 25th Ward Democratic Political Alliance,* 08CD023; *SBE v. Committee to Elect Joseph McAfee for the 8th Ward,* 08CD024; *SBE v. Friends of Don Patterson,* 08CD027; *SBE v. Citizens for Catherine Zaryczny,* 08CD028 and *SBE v. Citizens to Elect Alvin Parks, Jr.,* 08CD035. Member Rednour seconded the motion. Mr. Borgsmiller asked that in the *Parks* case that it be required all subsequent reports should be filed in substantial compliance for one year because of the filing irregularities the committee has had. Member Keith and Member Rednour accepted the amendment and the motion passed by roll call vote of 8-0.

Member Keith moved to recess to executive session for the purpose of discussing a campaign disclosure matter and pending litigation. Member Rednour seconded the motion which passed unanimously. Meeting recessed at 12 noon and reconvened at 12:15 p.m.

Member Keith moved in the matter of *David Reece v. Citizens for Judge Golden*, 08CD37 it be found filed on justifiable grounds and no further action is necessary and an order be placed upon the respondent committee to timely and completely comply with all requirements for the next 12 months or stand subject to being fined in violation of a Board order. Member Rednour seconded the motion which passed unanimously.

The General Counsel noted that there has been communication between himself, Member Brady and Member Keith regarding the issuance of a standing order by the State Board of Elections which was tied into discussion on September 5 regarding the authority given by the Board to any member to enter into the official record a statement of explanation of a vote, whether it is pursuant to a court order or otherwise. He submitted proposed language to both members. He will present a final draft to the Board for consideration at the October meeting. In response to a request from Member Brady, Mr. Sandvoss noted he would draft a Board procedure so that this scenario could be avoided in the future.

The next regular meeting of the State Board of Elections will be held on Monday, October 20, 2008 at 10:30 a.m. in Chicago.

With there being no further discussion, Member Schneider moved to adjourn until October 20 or the call of the chair. Member Smart seconded the motion which passed unanimously. The meeting adjourned at 12:20 p.m.

Respectfully submitted,

Becky Glozic

Assistant to Executive Director

Executive Director

STATE BOARD OF ELECTIONS

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

To: Dan White, Executive Director
Re: Election Day Assignments
Date: October 8, 2008

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

5:00 a.m. - 1:00 a.m.	Mark Mossman	(break 2:00 p.m. - 5:30 p.m.)
5:30 a.m. - 3:30 p.m.	Steve Sturm	(break 10:30 a.m. - 11:30 a.m.)
5:30 a.m. - 4:30 p.m.	Jane Gasperin	(break 11:00 a.m. -Noon)
6:30 a.m. - 5:30 p.m.	Kay Walker	(break Noon - 1:00 p.m.)
8:00 a.m. - 4:30 p.m.	Kyle Thomas	(break 11:30 a.m. - 12:30 p.m.)
8:00 a.m. - 4:30 p.m.	Linda Wentz	(break Noon - 1:00 p.m.)
8:00 a.m. - 4:30 p.m.	Vera Bolden	(break Noon - 1:00 p.m.)
8:00 a.m. - 4:30 p.m.	Mike Heap	(break 12:30 p.m. - 1:30 p.m.)
8:00 a.m. - 7:00 p.m.	Amy Evans	(break Noon - 1:00 p.m.)
8:00 a.m. - 7:00 p.m.	Cheryl Hobson	(break 1:00 p.m. - 2:00 p.m.)
8:00 a.m. - 7:00 p.m.	Bruce Brown	(break 1:00 p.m. - 2:00 p.m.)
8:30 a.m. - 7:30 p.m.	Brian Zilm	(break 1:30 p.m. - 2:30 p.m.)
9:00 a.m. - 8:00 p.m.	Jamye Sims	(break 2:00 p.m. - 3:00 p.m.)
9:00 a.m. - 8:00 p.m.	Mickey Reinders	(break 2:00 p.m. - 3:00 p.m.)
10:30 a.m. - 9:30 p.m.	Gary Nerone	(break 4:00 p.m. - 5:00 p.m.)
2:00 p.m. - 1:00 a.m.	Dianne Felts	(break 7:30 p.m. - 8:30 p.m.)
3:30 p.m. - 1:00 a.m.	Steve Sandvoss	(break 8:00 p.m. - 9:00 p.m.)

Chicago Office
(6:00 a.m. - 10:00 p.m.)

6:00 a.m. - 5:00 p.m.

Marc Petrone	(break 10:00 a.m. - 11:00 a.m.)
Rose Rodriguez	(break 11:00 a.m. - Noon)
Mark Greben	(break Noon - 1:00 p.m.)

11:00 a.m. - 10:00 p.m.

Ken Menzel	(break 3:00 p.m. - 4:00 p.m.)
Darcell McAllister	(break 4:00 p.m. - 5:00 p.m.)
Rick Fulle	(break 5:00 p.m. - 6:00 p.m.)

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

FIELD PROGRAM

Alexander County (request)	Jeff Berry
East St. Louis (counting center) (request)	Eric Donnewald
St. Clair County (counting center) (request)	Brent Davis

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: Voter Awareness Program

DATE: October 8, 2008

This election our statewide voter public awareness program focused on voter registration requirements, early voting and grace period registration.

A series of press releases began in early September announcing voter registration information, that early voting is available for the first time for a Presidential Election in Illinois and that grace period registration also allows a second opportunity to register to vote after the October 7 deadline (see attached Press Releases). The releases were e-mailed statewide to our media listing of forty journalists, faxed to a dozen more and hand delivered to the Statehouse Press Room at the Capitol

We also provided news release templates to election authorities so they could publicize early voting in their local jurisdictions.

In cooperation with Illinois Information Services we produced radio and television Public Service Announcements in both English and Spanish about voter registration and early voting. They were distributed to 125 outlets across the state.

Attachments

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%

# # #

STATE BOARD OF ELECTIONS

ALBERT S. PORTER
Chairman

BRYAN A. SCHNEIDER
Vice Chairman

DANIEL W. WHITE
Executive Director

ELECTION NEWS **ELECTION NEWS NEWS** **ELECTION**

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FOR IMMEDIATE RELEASE

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

FIRST PRESIDENTIAL ELECTION WITH EARLY VOTING

SPRINGFIELD, IL, Sept. 16, 2008 – Eligible voters in Illinois may cast a ballot as early as Oct. 13 or 14 without having to provide a reason or an excuse for wanting to vote early.

Because Oct. 13 is a state holiday – Columbus Day – most early voting centers will not open until Oct. 14. Election authorities across the state will announce the locations of early voting centers and their hours of operation. The last day to vote at an early voting center is Thursday, Oct. 30.

"Since Presidential elections in November traditionally produce the largest turnout of voters, we expect an increase in the number of people taking advantage of the early voting option," said Daniel W. White, executive director of the State Board of Elections. "Approximately 220,000 people cast ballots at early voting centers in the Illinois primary, and, counting absentee ballots, nearly 11 percent of the primary vote was cast prior to Election Day."

"Based on early voting histories in other states, early voting becomes more popular with every election, especially when it is first introduced," White said.

Approximately 20 percent of the national vote was cast early in the 2004 general election, according to the Early Voting Information Center at Reed College in Oregon.

- more -

The early voting law in Illinois, which was approved in 2005, requires voters casting a ballot at an early voting center to display valid identification such as a current driver's license, a state-issued ID card or another government issued-ID with a photograph. The requirement of photo identification for an early voter is stricter than other identification requirements for people casting a ballot at their polling place on Election Day.

State law prohibits a person who voted at an early voting center from voting again on Election Day. The votes cast at early voting centers are not counted until Election Day.

Also, absentee voting laws remain in place. Persons who desire an absentee ballot should contact their local election authority for an application or for more information.

The traditional deadline for registering to vote in the Nov. 4 election is Oct. 7. To be eligible to register to vote, a person must:

- Be a citizen of the United States;
- Be at least 18 years of age by Election Day;
- Have been a resident of the precinct at least 30 days prior to Election Day.

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

For more information on early voting or other election laws and procedures, contact your election authority or visit the Board's website: www.elections.il.gov

# # #

Draft News Release GRACE PERIOD for Oct. 8

DEADLINE EXTENDED FOR VOTER REGISTRATION

SPRINGFIELD, IL, Oct. 8, 2008 – The deadline to register to vote in the Nov. 4 Presidential election has been extended to Oct. 21.

Under the terms of a state law effective for the first time in a November Presidential election, eligible voters are granted a "grace period" for registering to vote. However, the law restricts where people may register during the grace period and how they cast a ballot.

Eligible voters may register during the grace period only at the office of their election authority. Elections are administered locally by the State's 110 election authorities – 101 county clerks, one county election commission and eight municipal election commissions.

To be eligible to register to vote, a person must:

- Be a citizen of the United States;
- Be at least 18 years of age by Election Day;
- Have been a resident of the precinct at least 30 days prior to Election Day.

During the 2008 primary election, 7,803 people registered to vote in Illinois during the grace period.

People who register during the grace period must vote in the office of the election authority or vote absentee by mail. People who register during the grace period do not go to their polling place on Election Day, nor are they allowed to vote at early voting centers.

Early voting, first used in Illinois in the 2006 elections, allows registered voters to cast a ballot at early voting centers between Oct. 13 or 14 (depending on your location) and Oct. 30 without having to provide a reason or an excuse.

The law requires voters casting a ballot at an early voting center to display valid identification such as a current driver's license, a state-issued ID card or another government issued-ID with a photograph. The requirement of photo identification for an early voter is stricter than other identification requirements for people casting a ballot at their polling place on Election Day.

State law prohibits a person who voted at an early voting center from voting again on Election Day. The votes cast at early voting centers are not counted until Election Day.

Also, absentee voting laws remain in place. Persons who desire an absentee ballot should contact their local election authority for an application or for more information.

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

For more information on grace period registration, early voting or other election laws and procedures, contact your election authority or visit the Board's website: www.elections.il.gov

end

INTEROFFICE MEMORANDUM

TO: Dan White, Executive Director

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

Subject: Pretests for the November 4, 2008 General Election

Date: Ocotber 7, 2008

VOSS selected three jurisdictions for pretests. They are Clay, Marion, and Pike counties.

Clay uses the ES&S M-100 in-precinct optical scan tabulator along with the Auto-MARK for the disabled.

Marion uses the Diebold Accu-Vote in-precinct optical scan tabulator along with the Diebold Touch Screen. Platinum Resources is the county's vendor for the printing of ballots, etc.

Pike uses the Diebold Accu-Vote in-precinct optical scan tabulator along with the Diebold Touch Screen. Governmental Business Systems is the county's vendor.

Judges Schools GE 2008

Date	Jurisdiction	No. of Schools	Attendance	Zone
Tuesday, September 09, 2008	Franklin	3	117	One
Wednesday, September 10, 2008	JoDaviess	2	130	Four
Thursday, September 11, 2008	Edgar	2	134	Two
Thursday, September 18, 2008	Hardin	1	49	One
Thursday, September 18, 2008	Logan	1	105	Three
Thursday, September 18, 2008	Pope	1	37	One
Monday, September 22, 2008	Boone	2	205	Four
Monday, September 22, 2008	Lawrence	2	131	One
Monday, September 22, 2008	Perry	2	64	One
Tuesday, September 23, 2008	Saline	2	90	One
Tuesday, September 23, 2008	Wabash	2	103	One
Wednesday, September 24, 2008	Brown	2	82	Two
Wednesday, September 24, 2008	Christian	3	164	Three
Wednesday, September 24, 2008	Perry	2	64	One
Thursday, September 25, 2008	Richland	2	110	One
Monday, September 29, 2008	Massac	2	54	One
Tuesday, September 30, 2008	Clay	3	129	One
Tuesday, September 30, 2008	Pulaski	1	31	One
Wednesday, October 01, 2008	Menard	2	56	Two
Wednesday, October 01, 2008	Pike	2	105	Two
Wednesday, October 01, 2008	Randolph	2	275	One
Thursday, October 02, 2008	Union	2	86	One
Thursday, October 02, 2008	Vermilion	2	76	Three
Thursday, October 02, 2008	Whiteside	3	337	Four
Thursday, October 02, 2008	Woodford	2	217	Three
Friday, October 03, 2008	Alexander	1	36	One

Date	Jurisdiction	No. of Schools	Attendance	Zone
Friday, October 03, 2008	Calhoun	1	29	Two
Monday, October 06, 2008	Morgan	3	105	Two
Monday, October 06, 2008	Moultrie	2	125	Three
Monday, October 06, 2008	Washington	2	119	One
Tuesday, October 07, 2008	Hamilton	2	135	One
Tuesday, October 07, 2008	Macoupin	2	148	Two
Tuesday, October 07, 2008	Morgan	3	105	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
Wednesday, October 08, 2008	Vermilion	2	0	Three
Thursday, October 09, 2008	Dewitt	1	0	Three
Thursday, October 09, 2008	Franklin	1	0	One
Thursday, October 09, 2008	Montgomery	2	0	Two
Thursday, October 09, 2008	Vermilion	1	0	Three
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
Wednesday, October 15, 2008	Vermilion	1	0	Three
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	Aurora	2	0	Four
Monday, October 20, 2008	Cass	2	0	Two
Monday, October 20, 2008	Jefferson	3	0	One
Tuesday, October 21, 2008	Aurora	2	0	Four

Date	Jurisdiction	No. of Schools	Attendance	Zone
Tuesday, October 21, 2008	Carroll	1	0	Four
Tuesday, October 21, 2008	Crawford	2	0	One
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
Thursday, October 23, 2008	Mercer	1	0	Four
Thursday, October 23, 2008	Monroe	4	0	One
Friday, October 24, 2008	Mercer	1	0	Four
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
Friday, October 31, 2008	Attorney General	1	0	

STATE BOARD OF ELECTIONS

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

To: Daniel W. White, Executive Director

Re: EAC Data Collection Grant

Date: October 8, 2008

As you know, the SBE submitted a grant application to the EAC in April for funding to develop administrative and procedural "best practices" for the collection of data at the precinct level for the November 4, 2008 General Election that can be used as a model for and replicated by other states. The Agency received notification from the EAC on May 28 that Illinois was chosen as one of five states (Minnesota, Ohio, Pennsylvania and Wisconsin) awarded a $2 million grant for the collection of this data.

The EAC Data Collection Grant is only for the collection of data for the November 4th General Election. This should not be confused with the requirements of P.A. 95-699 (effective November 9, 2007) mandating Election Authorities transmit vote totals electronically. The funds requested in the FY09 budget (and requiring subsequent annual appropriations) for the electronic canvass project did not receive legislative approval.

The SBE had originally requested spending authority for the Data Collection Grant as a subsequent addition to the original FY09 budget request submission (added before the Legislative session began). This line item was reviewed and passed in the Agency's House/Senate budget bill but was amendatory vetoed by the Governor.

As a result, a dedicated Data Collection Grant special fund (created with unique non-appropriated spending authority necessary to disburse grant monies received from the EAC) was completed by the Comptroller and Treasurer with confirmation documents received in late August. Once confirmation was received, a contract was finalized with Catalyst Consulting Group, Inc. and signed on August 29, with the initial request for quarterly funding (approximately $250,000) also submitted to the EAC on that date.

The Data Collection Grant application included a proposal to increase staffing, but no such new staff has been added as outlined in the grant proposal. Pat Freeman withdrew as Project Director, and we have not hired the two permanent employees (one position in the Division of Election Information and one position in the Information Technology Division). I have assumed the role of Project Director but cannot commit 'full-time" to the project due to the demands placed on my time as Director of Election Information. As outlined in the grant proposal, the experience and expertise of Steve Flowers, Director of Information Technology, is essential for the success of this project as is the participation of Kyle Thomas as Director of Voter Registration Services responsible for the Illinois Voter Registration System (IVRS).

An initial meeting with Catalyst Consulting was conducted on September 3 to address numerous issues associated with the Data Collection Grant and the "deliverables" of the contract. Election Authorities from the following jurisdictions have been have been asked to participate as pilot sites for this project (based upon several factors):

Cook County	Sequoia InSight Plus (optical scan) and Edge2Plus (DRE)
Jackson County	Premier AccuVote (optical scan)
Kane County	Hart e-Slate (DRE)
Kankakee County	Premier AccuVote (optical scan) and TSX (DRE)
Lake County	ES&S M-100 (optical scan)
Madison County	ES&S M-100 (optical scan) and Hart e-Slate (DRE)
DuPage BOEC	Premier AccuVote (optical scan) and TSX (DRE)

Staff from Catalyst Consulting and I have scheduled initial site visits on the following dates:

October 9th Kane
October 10th Lake
October 15th Jackson
October 16th Kankakee
October 21st Cook

STATE BOARD OF ELECTIONS

From the desk of.... Kyle Thomas
Director of Voter Registration Services
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Daniel W. White; Executive Director

Re: IVRS Update

Date: October 7, 2008

The Illinois Voter Registration System (IVRS) has made great progress in these weeks leading up to the election. We currently have 108 election jurisdictions connected to IVRS and using it daily to receive State Unique Identifiers (SUID) for all of their registered voters. Cook and McHenry counties are receiving programming which should bring them online in the very near future.

Duplicate checks are being performed for every registration that is entering the database as well as duplicate checks on those records already contained in the database. We are also providing the jurisdictions notifications for matches against death certificates received from the Department of Public Health.

All signatures that were contained in the legacy VISTA system have been copied over to IVRS in an effort to save transmission times from the jurisdictions and the newly added signatures will be enabled for transmission into IVRS in the near future.

Programming is nearly complete to allow for batch matching of all records containing a driver's license number against the Secretary of State's database to identify errors/fraudulent records. As soon as this feature is enabled, we will also be enabling the batch matching of records containing Social Security Numbers (SSN) against the Social Security Administration's (SSA) database to identify potential errors/fraudulent records. We currently have interactive verification of SSN's with the SSA for individual records.

We are still waiting for the Department of Corrections to send us the user agreement in order for us to receive data from them to compare to the database. This agreement is still under review by their legal department. They have been contacted numerous times about this issue. In the meantime, we are using the sample file they provided to make as much progress as possible on the programming end. Once the legal paperwork is signed, this piece of the project will move quickly.

Many jurisdictions have taken advantage of our offer for one-on-one training of the IVRS system. In September alone, we trained 34 separate jurisdictions on the new system and its functionality. This effort has continued into October as well and we expect to surpass 40 jurisdictions having received training. This one-on-one training is in addition to the 15 Regional Training Workshops we provided in June and July.

All of the vendors except VOTEC have completed the work as required by their contract with us. VOTEC has not yet completed the live interaction portion, though they do have the programming complete to allow their customers to connect to us in a batch form. They have assured us that they will complete their modifications following this election.

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: Legislative Update

DATE: October 7, 2008

At the time the Board packet materials were being assembled, Legislative Liaison Cris Cray was preparing our package of 2009 legislative proposals for initial Board review. These materials 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: Legislation/Budget

DATE: October 8, 2008

You recall that at the September Board meeting I reported the Illinois House had restored $425,780 to our FY09 budget appropriation and that we were awaiting action of the Senate. On Tuesday, September 23, the Senate passed the exact same restoration appropriation bill and funding for the bill.

On Monday, October 6, the Senate forwarded the restoration appropriation bill and funding bill to the Governor's office. The Governor has sixty days to act on the legislation.

I have contacted the Governor's office on several occasions to express our need for approval of this budget funding. They have indicated that the Governor's budget office has some issues with the funding aspects of the legislation. We will continue to monitor this legislation and urge its approval.

We have just been notified that the Governor has signed the funding bill (SB 790), but has not yet taken action on the appropriation restoration bill.

Also as requested, I have attached a chart that specifically identifies line items of the $425,780 the legislature has thus far restored. The $425,780 is designated for the sole purpose of maintaining basic operations and preventing layoffs. The amount was determined pursuant to discussions with House majority staff. The chart also tracks status of our FY09 budget appropriation in six columns – from submission of our original FY09 request, to passage by the legislature, to gubernatorial cuts, to its current status after legislative restorations.

We also have drafted a supplemental appropriation bill that will be submitted to the General Assembly in the veto session, which is scheduled to begin Wednesday, November 12. The supplemental will seek to restore funding levels to that of our initial FY09 appropriation request.

Attachment

State Board of Elections
Detail of FY09 Appropriation Request and Legislative Changes
For SBE Board - October 2008 Board Meeting

Division/Line	Original FY09 Budget Request	House Passed Approp.(HB 5701)	FY09 Gov. Veto Appropriation	Gov. Veto Reduction*	Proj. Use For House Supp. $	FY09 Line-by-Line After Supplemental
Board (58703)						
Contractual Services (1200)	21,700	19,400	18,050	(1,350)		18,050
Travel (1290)	20,400	19,500	18,145	(1,355)		18,145
Equipment (1500)	500	500	475	(25)		475
Division Total	**42,600**	**39,400**	**36,670**	**(2,730)**	**0**	**36,670**
Administration (58705)						
Personal Services (1120)	706,300	706,300	534,185	(172,115)	67,980	602,165
Retirement Pick-Up (1129)	28,300	23,100	21,470	(1,630)	2,800	24,270
State-Paid Retirement (1161)	117,000	95,000	88,445	(6,555)		88,445
Social Security (1170)	54,100	44,000	40,985	(3,015)	5,200	46,185
Contractual Services (1200)	408,700	393,200	354,475	(38,725)	20,000	374,475
Travel (1290)	19,800	18,900	17,575	(1,325)		17,575
Commodities (1300)	17,100	16,700	15,580	(1,120)		15,580
Printing (1302)	10,900	10,800	10,070	(730)		10,070
Equipment (1500)	3,100	2,000	1,900	(100)		1,900
Telecommunications (1700)	142,100	114,600	106,780	(7,820)		106,780
Operation of Auto. Eq. (1800)	4,400	3,800	3,515	(285)		3,515
Division Total	**1,511,800**	**1,428,400**	**1,194,980**	**(233,420)**	**95,980**	**1,290,960**
Elections Division (58710)						
Personal Services (1120)	1,602,500	1,602,500	1,351,185	(251,315)	114,000	1,465,185
Retirement Pick-Up (1129)	64,200	58,100	54,150	(3,950)	4,600	58,750
State-Paid Retirement (1161)	265,400	240,200	223,725	(16,475)		223,725
Social Security (1170)	122,600	111,100	103,455	(7,645)	8,800	112,255
Contractual Services (1200)	25,400	22,800	21,280	(1,520)		21,280
Travel (1290)	47,700	44,500	41,420	(3,080)		41,420
Printing (1302)	26,500	22,600	21,090	(1,510)		21,090
Equipment (1500)	3,900	4,000	3,705	(295)		3,705
HAVA - Maint. Of Effort (1900-0000)	550,000	550,000	550,000	0		550,000
Election Code Books (1200-0100)	15,000	15,000	14,250	(750)		14,250
Election Judge Reimb. (4471-0000)	5,850,000	5,850,000	5,850,000	0		5,850,000
Elec. Judge. Reimb - Early Voting	2,875,000	2,875,000	2,875,000	0		2,875,000
Clerk/Recorder Stipends (4471-0000)	806,000	806,000	806,000	0		806,000
IVRS Lump Sum	2,498,700	2,498,700	2,498,700	0		2,498,700
Redistricting Lump Sum	350,000	350,000	350,000	0		350,000
Additional State Match Appropriation	671,022	671,022	671,022	0		671,022
Disallowed HAVA Exp. Reimb.	3,889	3,889	3,889	0		3,889
Voting System Integrity Center	1,045,100	0	0	0		0
Electronic Vote Canvassing Project	476,400	0	0	0		0
Voter Registration Tapes (4471-0200)	20,250	20,250	20,250	0		20,250
Division Total	**17,319,561**	**15,745,661**	**15,459,121**	**(286,540)**	**127,400**	**15,586,521**
General Counsel (58730)						
Personal Services (1120)	279,900	279,900	237,025	(42,875)	30,600	267,625
Retirement Pick-Up (1129)	11,200	10,200	9,500	(700)	1,300	10,800
State-Paid Retirement (1161)	46,400	42,100	39,235	(2,865)		39,235
Social Security (1170)	21,500	19,600	18,240	(1,360)	2,400	20,640
Contractual Services (1200)	107,100	91,800	85,500	(6,300)		85,500
Travel (1290)	10,000	10,500	9,785	(715)		9,785
Equipment (1500)	500	500	475	(25)		475
Division Total	**476,600**	**454,600**	**399,760**	**(54,840)**	**34,300**	**434,060**

Division/Line	Original FY09 Budget Request	House Passed Approp.(HB 5701)	FY09 Gov. Veto Appropriation	Gov. Veto Reduction*	Proj. Use For House Supp. $	FY09 Line-by-Line After Supplemental
Campaign Disclosure (58760)						
Personal Services (1120)	728,300	728,300	657,780	(70,520)	41,200	698,980
Retirement Pick-Up (1129)	29,200	28,300	26,315	(1,985)	1,700	28,015
State-Paid Retirement (1161)	120,700	117,000	108,965	(8,035)		108,965
Social Security (1170)	55,800	54,200	50,445	(3,755)	3,200	53,645
Contractual Services (1200)	10,200	8,300	7,695	(605)		7,695
Travel (1290)	10,500	10,100	9,405	(695)		9,405
Printing (1302)	14,800	11,200	11,200	0		11,200
Equipment (1500)	9,300	9,300	8,645	(655)		8,645
Division Total	**978,800**	**966,700**	**880,450**	**(86,250)**	**46,100**	**926,550**
Information Technology (58770)						
Personal Services (1120)	601,300	601,300	391,305	(209,995)	109,200	500,505
Retirement Pick-Up (1129)	24,100	16,800	15,675	(1,125)	4,400	20,075
State-Paid Retirement (1161)	99,600	69,600	64,790	(4,810)		64,790
Social Security (1170)	46,000	32,100	29,925	(2,175)	8,400	38,325
Contractual Services (1200)	469,700	325,100	302,765	(22,335)		302,765
Travel (1290)	12,700	11,800	11,020	(780)		11,020
Commodities (1300)	20,500	15,400	14,345	(1,055)		14,345
Printing (1302)	700	0	0	0		0
Equipment (1500)	220,000	105,600	98,325	(7,275)		98,325
Division Total	**1,494,600**	**1,177,700**	**928,150**	**(249,550)**	**122,000**	**1,050,150**
Total For Agency - GRF	**21,823,961**	**19,812,461**	**18,899,131**	**(913,330)**	**425,780**	**19,324,911**
Net % Increase					**2.25%**	

Page 2

* - Gov. Veto Reduction is difference between Gov. Veto Appropriation and House Passed (HB5701) appropriation

STATE BOARD OF ELECTIONS
1020 South Spring Street
Springfield, Illinois 62704
217/782-4141

Rupert T. Borgsmiller **Director, Campaign Disclosure**

To: Members of the Board, Daniel W. White, Executive Director, & Steve Sandvoss, General Counsel

Re: Fifth Annual Nationwide Assessment – State Campaign Disclosure Laws & Practices

Date: October 7, 2008

For your information, attached please find the Grading State Disclosure 2008 report. Once again, Illinois has received the highest grade of A+ and a ranking of #1 for its electronic filing program. The entire report and grading of all 50 states can be found at www.campaigndisclosure.org.

Nationwide Study Grades and Ranks Campaign Disclosure in the 50 States

40 states pass, 10 fail, 26 earn higher grades

For Immediate Release: Wednesday, September 17th, 2008
Contact: Kim Alexander or Will Barrett
(916) 441-2494, kimalex@calvoter.org, will@calvoter.org

Sacramento, CA – Access to state-level campaign finance information has improved dramatically since 2003 due to the increase in electronic filing of campaign disclosure reports, according to *Grading State Disclosure 2008.* The report, released today, represents the fifth nationwide assessment of state campaign disclosure laws and practices conducted by the Campaign Disclosure Project and can be found online at: www.campaigndisclosure.org.

Washington State earned an A in 2008 and has ranked first in each of the five Grading State Disclosure studies. California and Michigan also earned As in 2008. Tennessee earned the distinction of being the most improved state since 2003 and Montana improved the most in the last year. Listings of states' 2008 grades and ranks are attached.

The Campaign Disclosure Project seeks to bring greater transparency and accountability to money in state politics. The project is a collaboration of the California Voter Foundation, the Center for Governmental Studies, and the UCLA School of Law and is supported by The Pew Charitable Trusts.

"Electronic filing has a direct impact on access to campaign data and how useful that data is online. State disclosure agencies are far more likely to present campaign finance data in ways that allow the public to search, sort, and download the information when disclosure reports are initially filed electronically in a digital format," said Kim Alexander, president of the California Voter Foundation.

In the 2008 assessment, 40 states earned a passing grade and ten failed. Twenty-four states earned grades in the A or B range, up from just two awarded five years ago. Thirty-six states have improved their grades since 2003 and 26 improved over last year's assessment. The driving force behind the improvements has been the increase in the number of states requiring that candidates file disclosure reports electronically. Twenty-four states now require both statewide and legislative candidates to file electronically, up from twelve in 2003. In all, 42 states permit candidates to file electronically, 30 of which require electronic filing by some candidates.

"It is very encouraging that so many states have improved, both in the last year and since the first assessment in 2003," said Bob Stern, president of the Center for Governmental Studies. "Obviously, the fact that ten states failed is disappointing, but voters in most states have far better access to disclosure

records than when this project started, even in some failing states."

The Campaign Disclosure Project evaluates, grades, and ranks each state in four categories: campaign disclosure laws; electronic filing programs; public access to campaign finance data; and disclosure web site usability. The Grading State Disclosure study shows which states provide the best access to disclosure data, areas where states could better serve voters, and suggestions for improvement.

Among the study's significant findings:

- States with the strongest campaign disclosure programs, by rank, are: Washington (1st); California (2nd); Michigan (3rd); Oregon (4th); Florida and Virginia (tied for 5th); Hawaii and Missouri (tied for 7th); Colorado (9th); and New Jersey (10th).

- States with the weakest campaign disclosure programs, by rank, are: New Mexico (41st); Nebraska (42nd); Vermont (43rd); Mississippi (44th); Nevada (45th); Delaware (46th); North Dakota (47th); South Dakota (48th); Alabama (49th); and Wyoming (50th).

- Tennessee earned a B and ranked 13th in 2008, and was the most improved state since 2003, when the state earned an F and ranked 46th. Montana improved the most since 2007, earning its first passing grade and posting campaign finance data online for the first time in 2008.

- Thirty-nine states offer the public searchable, online databases of campaign contributions; 93 percent of the states that require electronic filing provide such databases, while just 38 percent of the states with no electronic filing program do so.

"Our web site usability tests found that two-thirds of the state web sites improved compared to 2007," said Joe Doherty, Director of the Empirical Research Group at UCLA School of Law. "The states made it easier to find their disclosure pages, but there is still a lot of room for improvement. Forty-percent of the state web sites were rated poorly."

Each state was assessed, graded, and ranked for its overall performance as well as its performance in each of the four grading categories. States performed best in the disclosure law and web site usability categories, with 45 states passing and five failing in each. Thirty states passed in the electronic filing category and 20 failed. Thirty-six states passed in the data accessibility category, while 14 failed.

The Campaign Disclosure Project sets a high, but not impossible, standard for state campaign finance disclosure. Grading criteria were developed by the Campaign Disclosure Project partners, the project's advisory board and a panel of expert judges, who also assisted with the grading process. In developing the criteria, efforts were made to balance the concerns of practitioners and government officials with the public's need for timely, complete, and effective disclosure.

State assessments are based on research of state laws as of December 31, 2007, survey results from state disclosure agency staff, web site visits and online research, and web site testing by outside evaluators. *Grading State Disclosure 2008* is available in print and online, and features a nationwide overview of state disclosure laws and practices, an assessment of each state, and charts, graphs, and maps illustrating state disclosure performance. The Project's web site,

www.campaigndisclosure.org, also features a database of state disclosure laws and a model disclosure law.

Additional Contacts:

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Joe Doherty, UCLA School of Law, 310-206-2675, doherty@mail.law.ucla.edu

Listing by State		
State	Rank	Grade
Alabama	49	F
Alaska	30	C
Arizona	23	B-
Arkansas	34	D+
California	2	A
Colorado	9	B
Connecticut	37	D+
Delaware	46	F
Florida	5	B+
Georgia	17	B
Hawaii	7	B
Idaho	31	C
Illinois	14	B
Indiana	27	C+
Iowa	36	D+
Kansas	34	D+
Kentucky	21	B-
Louisiana	26	C+
Maine	15	B
Maryland	32	C
Massachusetts	19	B-
Michigan	3	A-
Minnesota	20	B-
Mississippi	44	F
Missouri	7	B
Montana	38	D
Nebraska	42	F
Nevada	45	F
New Hampshire	39	D
New Jersey	10	B
New Mexico	41	F
New York	16	B
North Carolina	23	B-

Listing by Rank		
State	Rank	Grade
Washington	1	A
California	2	A
Michigan	3	A-
Oregon	4	B+
Florida	5	B+
Virginia	5	B+
Hawaii	7	B
Missouri	7	B
Colorado	9	B
New Jersey	10	B
Texas	11	B
Ohio	12	B
Tennessee	13	B
Illinois	14	B
Maine	15	B
New York	16	B
Georgia	17	B
Rhode Island	17	B
Massachusetts	19	B-
Minnesota	20	B-
Kentucky	21	B-
Oklahoma	21	B-
Arizona	23	B-
North Carolina	23	B-
Pennsylvania	25	C+
Louisiana	26	C+
Indiana	27	C+
West Virginia	28	C+
Wisconsin	29	C
Alaska	30	C
Idaho	31	C
Maryland	32	C
South Carolina	33	C

North Dakota	47	F
Ohio	12	B
Oklahoma	21	B-
Oregon	4	B+
Pennsylvania	25	C+
Rhode Island	17	B
South Carolina	33	C
South Dakota	48	F
Tennessee	13	B
Texas	11	B
Utah	40	D-
Vermont	43	F
Virginia	5	B+
Washington	1	A
West Virginia	28	C+
Wisconsin	29	C
Wyoming	50	F

Arkansas	34	D+
Kansas	34	D+
Iowa	36	D+
Connecticut	37	D+
Montana	38	D
New Hampshire	39	D
Utah	40	D-
New Mexico	41	F
Nebraska	42	F
Vermont	43	F
Mississippi	44	F
Nevada	45	F
Delaware	46	F
North Dakota	47	F
South Dakota	48	F
Alabama	49	F
Wyoming	50	F

Next to Executive Summary

Back to the Grading State Disclosure home page

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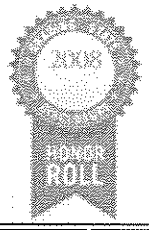
Grading State Disclosure 2008

Evaluating states' efforts to bring sunlight to political money

Illinois



Grade	Rank
B	14

Subcategories	Grade	Rank
Campaign Disclosure Law	C	30
Electronic Filing Program	A+	1
Disclosure Content Accessibility	A	10
Online Contextual & Technical Usability	B-	12

Grading Process * Subcategory Weighting * Methodology * Glossary

The State of Disclosure in Illinois

Illinois has earned a B in all five of the Grading State Disclosure assessments conducted since 2003. Gains made in the accessibility category were offset by a lower grade in the usability category, and Illinois slipped from 9th in 2007 to 14th in the overall rankings this year.

Illinois's disclosure law earned a C and the 30th ranking in this area in 2008. Candidates are required to itemize contributions of $150 or more, with occupation and employer data disclosed for those giving more than $500. Expenditures of more than $150 are also reported, but subvendor information is not. Independent expenditures made in the two months prior to an election must be disclosed, but independent expenditures made outside of that timeframe are not reported. Illinois earned an A+ and a number one ranking in the electronic filing category again in 2008, as both statewide and legislative candidates who raise or spend $10,000 must file electronically. To assist filers, the State Board of Elections archives videos of informative campaign disclosure seminars online.

Illinois's Disclosure Content Accessibility grade improved to an A and a top ten ranking in 2008, up from a B+ and 14th in 2007. The State Board of Elections debuted a new web site that has preserved the strengths of the previous site

while introducing new tools for accessing disclosure data. Site visitors can browse electronically-filed reports, or take advantage of searchable databases of contributions and expenditures that are among the best in the nation. The new site retains the previous site's excellent database searching and sorting options, and users can now also download search results for offline analysis. Another nice feature found within the databases is that search results are preceded by summary information that includes the total number of transactions returned, as well as the cumulative total of the results. The public can also review summary data from paper-filed reports that has been data-entered by agency staff.

While the new State Board of Elections site is clean and easy to navigate, the state dropped from a B+ to a B- since its debut primarily due to the 2008 usability test. Usability testers had a more difficult time navigating to the disclosure site from the state of Illinois's homepage than testers did in 2007, which speaks more to issues with the state's web site than the disclosure agency's site. The disclosure site itself has been made easier to navigate through the use of tabs, graphics and lists of the "Most Popular" features on the site. The site features excellent contextual information, such as its annual "Money and Elections in Illinois" reports that summarize state-level candidate campaign financing, a glossary of common campaign disclosure terms, and a clear description of the data available online. Providing basic instructions for using the database search features would further add to the usability of the disclosure site.

→ *Quick Fix: Provide instructions for using the searchable databases of contributions and expenditures.*

♦ *Editor's Pick: The newly redesigned State Board of Elections web site is clear and well organized with both icons and text to help visitors navigate the site.* View image

- **Disclosure Agency:** Illinois State Board of Elections
- **Disclosure Web Site:** http://www.elections.il.gov

View past summaries of this state

2007 Go

View another state's summary:

Alabama Go

Back to the Grading State Disclosure home page

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STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: FY09 Fiscal Status Report

DATE: October 8, 2008

We are early in the fiscal year our fiscal status is good. With preparations for the General Election well underway, we continue to closely monitor election related expenditures to meet projected spending levels.

Attachment

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: September 30, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$3,171,480.00	$769,439.10	$0.00	$2,402,040.90	24.26%
STATE PAID RETIREMENT	$127,110.00	$30,440.53	$0.00	$96,669.47	23.95%
RETIREMENT	$525,160.00	$160,187.35	$0.00	$364,972.65	30.50%
SOCIAL SECURITY	$243,050.00	$56,575.48	$0.00	$186,474.52	23.28%
CONTRACTUAL SERVICE	$789,765.00	$128,706.16	$246,154.69	$414,904.15	16.30%
TRAVEL	$107,350.00	$13,645.68	$0.00	$93,704.32	12.71%
PRINTING	$42,360.00	$2,523.16	$0.00	$39,836.84	5.96%
COMMODITIES	$29,925.00	$2,144.38	$0.00	$27,780.62	7.17%
EQUIPMENT	$113,525.00	$19,916.00	$0.00	$93,609.00	17.54%
TELECOMMUNICATIONS	$106,780.00	$8,426.42	$0.00	$98,353.58	7.89%
OPERATION OF AUTO EQUIPMENT	$3,515.00	$411.04	$0.00	$3,103.96	11.69%
HAVA MAINTENANCE OF EFFORT	$550,000.00	$346,256.08	$203,743.92	$0.00	62.96%
ELECTION CODE BOOKS	$14,250.00	$0.00	$0.00	$14,250.00	0.00%
SUB-TOTAL (OPERATIONS)	$5,824,270.00	$1,538,671.38	$449,898.61	$3,835,700.01	26.42%
CO CLERK & RECORDER STIPENDS	$806,000.00	$0.00	$0.00	$806,000.00	0.00%
ELECTION JUDGE REIMBURSEMENT	$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	$30,806.67	$0.00	$2,467,893.33	1.23%
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	$30,806.67	$0.00	$13,044,054.33	0.24%
TOTAL APPROPRIATION	$18,899,131.00	$1,569,478.05	$449,898.61	$16,879,754.34	8.30%

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: September 30, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	$1,400.00	$705.03	$694.97	50.36%
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	$2,727.00	$12,373.00	18.06%
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	$2,405.99	$15,739.01	13.26%
EQUIPMENT				
1510 Office Furniture & Equipment	$475.00		$475.00	0.00%

BOARD GRAND TOTAL	FY08 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	**$18,050.00**	**$4,432.03**		**$13,617.97**
TRAVEL	**$18,145.00**	**$2,405.99**		**$15,739.01**
EQUIPMENT	**$475.00**	**$0.00**		**$475.00**
TOTAL	**$36,670.00**	**$6,838.02**	**$0.00**	**$29,831.98**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: September 30, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$534,185.00	$143,299.00	$390,886.00	26.83%
1129 State Paid Retirement	$21,470.00	$5,402.28	$16,067.72	25.16%
1161 Retirement	$88,445.00	$28,428.59	$60,016.41	32.14%
1170 Social Security	$40,985.00	$10,480.47	$30,504.53	25.57%
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	$1,634.16	$8,365.84	16.34%
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	$2,393.60	$11,506.40	17.22%
1232 Rental, Motor Vehicles	$4,600.00	$1,150.00	$3,450.00	25.00%
1233 Rental, Real Property	$202,200.00	$66,833.92	$135,366.08	33.05%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	$1,000.00		$1,000.00	0.00%
1240 Statistical & Tabulation Services	$8,500.00	$693.65	$7,806.35	8.16%
1242 Auditing & Management Services				
1248 Building & Grounds Maintenance	$11,800.00	$3,692.76	$8,107.24	31.29%
1251 Gas	$9,500.00	$282.10	$9,217.90	2.97%
1252 Electricity	$41,000.00	$11,755.45	$29,244.55	28.67%
1253 Water	$700.00	$141.99	$558.01	20.28%
1255 Utilities, NEC	$600.00	$89.57	$510.43	14.93%
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	$1,581.16	$14,993.84	9.54%
1292 Out-of-State	$1,000.00		$1,000.00	0.00%
PRINTING	$10,070.00	$47.96	$10,022.04	0.48%
COMMODITIES				
1304 Office/Library Supplies	$13,180.00	$956.10	$12,223.90	7.25%
1391 Household & Cleaning Supplies	$1,800.00	$212.95	$1,587.05	11.83%
1394 Office/Library Equip., Not exc. $100	$200.00	$159.16	$40.84	79.58%
1398 Equipment, NEC	$300.00	$163.98	$136.02	54.66%
1399 Commodities, NEC	$100.00	$47.96	$52.04	47.96%
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	$3,015.72	$42,884.28	6.57%
1722 Rental, Data Comm. Serv. & Equip.	$52,680.00	$3,406.35	$49,273.65	6.47%
1728 Videoconferencing	$6,400.00	$564.35	$5,835.65	8.82%
1729 Rental, Other Comm. Serv. & Equip.	$1,500.00	$1,440.00	$60.00	96.00%
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	$411.04	$1,803.96	18.56%
1899 Auto. Expenses, NEC				

ADMINISTRATION GRAND TOTAL	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$534,185.00**	**$143,299.00**		**$390,886.00**	**26.83%**
STATE PAID RETIREMENT	**$21,470.00**	**$5,402.28**		**$16,067.72**	**25.16%**
RETIREMENT	**$88,445.00**	**$28,428.59**		**$60,016.41**	**32.14%**
SOCIAL SECURITY	**$40,985.00**	**$10,480.47**		**$30,504.53**	**25.57%**
CONTRACTUAL SERVICE	**$354,475.00**	**$89,605.15**	**$141,584.69**	**$123,285.16**	**25.28%**
TRAVEL	**$17,575.00**	**$1,581.16**		**$15,993.84**	**9.00%**
PRINTING	**$10,070.00**	**$47.96**		**$10,022.04**	**0.48%**
COMMODITIES	**$15,580.00**	**$1,540.15**		**$14,039.85**	**9.89%**
EQUIPMENT	**$1,900.00**	**$0.00**		**$1,900.00**	**0.00%**
TELECOMMUNICATIONS	**$106,780.00**	**$8,426.42**		**$98,353.58**	**7.89%**
OPERATION OF AUTO EQUIPMENT	**$3,515.00**	**$411.04**		**$3,103.96**	**11.69%**
TOTAL	**$1,194,980.00**	**$289,222.22**	**$141,584.69**	**$764,173.09**	**24.20%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: September 30, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$1,351,185.00	$308,128.10	$1,043,056.90	22.80%
1129 State Paid Retirement	$54,150.00	$12,310.57	$41,839.43	22.73%
1161 Retirement	$223,725.00	$64,781.86	$158,943.14	28.96%
1170 Social Security	$103,455.00	$22,673.03	$80,781.97	21.92%
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	$1,116.00	$684.00	62.00%
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	$2,283.12	$3,216.88	41.51%
TRAVEL	$41,420.00	$7,598.84	$33,821.16	18.35%
PRINTING	$21,090.00	$1,364.20	$19,725.80	6.47%
EQUIPMENT				
1510 Office Furniture & Equipment	$3,705.00		$3,705.00	0.00%
HAVA - Maintenance of Effort	$550,000.00	$346,256.08	$203,743.92	62.96%
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**	**$308,128.10**		**$1,043,056.90**	**22.80%**
STATE PAID RETIREMENT	**$54,150.00**	**$12,310.57**		**$41,839.43**	**22.73%**
RETIREMENT	**$223,725.00**	**$64,781.86**		**$158,943.14**	**28.96%**
SOCIAL SECURITY	**$103,455.00**	**$22,673.03**		**$80,781.97**	**21.92%**
CONTRACTUAL SERVICE	**$21,280.00**	**$4,206.47**		**$17,073.53**	**19.77%**
TRAVEL	**$41,420.00**	**$7,598.84**		**$33,821.16**	**18.35%**
PRINTING	**$21,090.00**	**$1,364.20**		**$19,725.80**	**6.47%**
EQUIPMENT	**$3,705.00**	**$0.00**		**$3,705.00**	**0.00%**
HAVA - Maintenance of Effort	**$550,000.00**	**$346,256.08**	**$203,743.92**	**$0.00**	**62.96%**
ELECTION CODE BOOKS	**$14,250.00**	**$0.00**		**$14,250.00**	**0.00%**
TOTAL	**$2,384,260.00**	**$767,319.15**	**$203,743.92**	**$1,413,196.93**	**32.18%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: September 30, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$237,025.00	$60,768.00	$176,257.00	25.64%
1129 State Paid Retirement	$9,500.00	$2,431.38	$7,068.62	25.59%
1161 Retirement	$39,235.00	$12,794.68	$26,440.32	32.61%
1170 Social Security	$18,240.00	$4,509.96	$13,730.04	24.73%
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	$14,000.00		$14,000.00	0.00%
1266 Court Reporting & Filing Services	$18,000.00	$1,285.27	$16,714.73	7.14%
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	$1,000.00	$809.29	$190.71	80.93%
TRAVEL	$9,785.00	$344.84	$9,440.16	3.52%
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**	**$60,768.00**		**$176,257.00**	**25.64%**
STATE PAID RETIREMENT	**$9,500.00**	**$2,431.38**		**$7,068.62**	**25.59%**
RETIREMENT	**$39,235.00**	**$12,794.68**		**$26,440.32**	**32.61%**
SOCIAL SECURITY	**$18,240.00**	**$4,509.96**		**$13,730.04**	**24.73%**
CONTRACTUAL SERVICE	**$85,500.00**	**$2,411.56**	**35,000.00**	**$48,088.44**	**2.82%**
TRAVEL	**$9,785.00**	**$344.84**		**$9,440.16**	**3.52%**
EQUIPMENT	**$475.00**	**$0.00**		**$475.00**	**0.00%**
TOTAL	**$399,760.00**	**$83,260.42**	**$35,000.00**	**$281,499.58**	**20.83%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: September 30, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$657,780.00	$170,526.00	$487,254.00	25.92%
1129 State Paid Retirement	$26,315.00	$6,824.76	$19,490.24	25.93%
1161 Retirement	$108,965.00	$35,913.84	$73,051.16	32.96%
1170 Social Security	$50,445.00	$12,388.92	$38,056.08	24.56%
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	$396.35	$8,008.65	4.72%
1292 Out-of-State	$1,000.00		$1,000.00	0.00%
PRINTING	$11,200.00	$1,111.00	$10,089.00	9.92%
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**	**$170,526.00**		**$487,254.00**	**25.92%**
STATE PAID RETIREMENT	**$26,315.00**	**$6,824.76**		**$19,490.24**	**25.93%**
RETIREMENT	**$108,965.00**	**$35,913.84**		**$73,051.16**	**32.96%**
SOCIAL SECURITY	**$50,445.00**	**$12,388.92**		**$38,056.08**	**24.56%**
CONTRACTUAL SERVICE	**$7,695.00**	**$0.00**		**$7,695.00**	**0.00%**
TRAVEL	**$9,405.00**	**$396.35**		**$9,008.65**	**4.21%**
PRINTING	**$11,200.00**	**$1,111.00**		**$10,089.00**	**9.92%**
EQUIPMENT	**$8,645.00**	**$0.00**		**$8,645.00**	**0.00%**
TOTAL	**$880,450.00**	**$227,160.87**	**$0.00**	**$653,289.13**	**25.80%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: September 30, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$391,305.00	$86,718.00	$304,587.00	22.16%
1129 State Paid Retirement	$15,675.00	$3,471.54	$12,203.46	22.15%
1161 Retirement	$64,790.00	$18,268.38	$46,521.62	28.20%
1170 Social Security	$29,925.00	$6,523.10	$23,401.90	21.80%
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	$6,930.00	$13,070.00	34.65%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	$159,065.00	$20,000.00	$139,065.00	12.57%
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	$449.00	$62,551.00	0.71%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	$1,000.00	$125.00	$875.00	12.50%
TRAVEL				
1291 In-State	$5,500.00	$1,318.50	$4,181.50	23.97%
1292 Out-of-State	$5,520.00		$5,520.00	0.00%
PRINTING				
COMMODITIES				
1304 Office/Library Supplies	$14,345.00	$604.23	$13,740.77	4.21%
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	$19,916.00	$78,409.00	20.26%

INFORMATION TECHNOLOGY GRAND TOTAL	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$391,305.00**	**$86,718.00**		**$304,587.00**	**22.16%**
STATE PAID RETIREMENT	**$15,675.00**	**$3,471.54**		**$12,203.46**	**22.15%**
RETIREMENT	**$64,790.00**	**$18,268.38**		**$46,521.62**	**28.20%**
SOCIAL SECURITY	**$29,925.00**	**$6,523.10**		**$23,401.90**	**21.80%**
CONTRACTUAL SERVICE	**$302,765.00**	**$28,050.95**	**$69,570.00**	**$205,144.05**	**9.26%**
TRAVEL	**$11,020.00**	**$1,318.50**		**$9,701.50**	**11.96%**
PRINTING	**$0.00**	**$0.00**		**$0.00**	**0.00%**
COMMODITIES	**$14,345.00**	**$604.23**		**$13,740.77**	**4.21%**
EQUIPMENT	**$98,325.00**	**$19,916.00**		**$78,409.00**	**20.26%**
TOTAL	**$928,150.00**	**$164,870.70**	**$69,570.00**	**$693,709.30**	**17.76%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM MONTH ENDING: September 30, 2008	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$23,101.50
1129 State Paid Retirement	$924.10
1161 Retirement	$4,862.80
1170 Social Security	$1,704.32
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	$213.95
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	

LUMP SUM APPROPRIATION FOR YEAR	**$2,498,700.00**
TOTAL LUMP SUM EXPENDITURES	**$30,806.67**
REMAINING LUMP SUM APPROPRIATION	**$2,467,893.33**

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: FY09 HAVA Fiscal Status Report

DATE: October 7, 2008

We continue to review and distribute HAVA funding requests to local election authorities.

Attachment

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

AGENCY TOTALS MONTH ENDING: September 30, 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	$17,903,538.09	$21,647,384.91
Program Revenues from Federal Govt	$0.00	$0.00	$32,931.56	$0.00	$32,931.56
Miscellaneous Revenues					$0.00
Interest Earned on Comptroller Balances	$19,201.93	$0.00	$0.00	$91,306.07	$110,508.00
Interest Penalties Received					$0.00
TOTAL CASH REVENUES	$19,201.93	$0.00	$32,931.56	$91,306.07	$143,439.56
YEAR TO DATE CASH EXPENDITURES					
PERSONAL SERVICE	$42,290.51			$0.00	$42,290.51
STATE-PAID RETIREMENT	$1,241.85			$0.00	$1,241.85
RETIREMENT	$8,902.82			$0.00	$8,902.82
SOCIAL SECURITY	$3,152.21			$0.00	$3,152.21
GROUP INSURANCE	$9,432.00			$0.00	$9,432.00
CONTRACTUAL SERVICE	$0.00			$6,182.19	$6,182.19
TRAVEL	$4,314.19			$0.00	$4,314.19
PRINTING	$0.00			$0.00	$0.00
COMMODITIES	$0.00			$0.00	$0.00
EQUIPMENT	$0.00			$0.00	$0.00
TELECOMMUNICATIONS	$408.06			$58,333.00	$58,741.06
OPERATION OF AUTO. EQUIPMENT	$0.00			$0.00	$0.00
INDIRECT COST REFUNDS	$0.00				$0.00
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	$69,741.64	$0.00	$0.00	$64,515.19	$134,256.83
AWARDS & GRANTS	$0.00	$0.00	$75,682.09	$1,517,344.64	$1,593,026.73
TOTAL CASH EXPENDITURES	$69,741.64	$0.00	$75,682.09	$1,581,859.83	$1,727,283.56
CASH BALANCE AT END OF MONTH	$3,573,519.21	$136,049.00	-$59,011.63	$16,412,984.33	$20,063,540.91

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: September 30, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$42,290.51	$42,290.51
1129 State Paid Retirement	$1,241.85	$1,241.85
1161 Retirement	$8,902.82	$8,902.82
1170 Social Security	$3,152.21	$3,152.21
1180 Group Insurance	$9,432.00	$9,432.00
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	$4,314.19	$4,314.19
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.	$36.20	$36.20
1722 Rental, Data Comm. Serv. & Equip.	$371.86	$371.86
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	$42,290.51	$42,290.51	
STATE PAID RETIREMENT	$1,241.85	$1,241.85	
RETIREMENT	$8,902.82	$8,902.82	
SOCIAL SECURITY	$3,152.21	$3,152.21	
GROUP INSURANCE	$9,432.00	$9,432.00	
CONTRACTUAL SERVICE	$0.00	$0.00	
TRAVEL	$4,314.19	$4,314.19	
PRINTING	$0.00	$0.00	
COMMODITIES	$0.00	$0.00	
EQUIPMENT	$0.00	$0.00	
TELECOMMUNICATIONS	$408.06	$408.06	
OPERATION OF AUTO EQUIPMENT	$0.00	$0.00	
INDIRECT COST REFUNDS	$0.00	$0.00	
GRANTS	$0.00	$0.00	
TOTAL	$69,741.64	$69,741.64	$0.00

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS MONTH ENDING: September 30, 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

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 261 - EAID DISBURSEMENTS MONTH ENDING: September 30, 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)	$75,682.09	$75,682.09

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	**$75,682.09**	**$75,682.09**	
TOTAL	**$75,682.09**	**$75,682.09**	**$0.00**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - REQUIREMENTS MONTH ENDING: September 30, 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	$6,182.19	$6,182.19
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)	$61,681.30	$61,681.30
4453 Reimbursement to Govt Units (Phase II)	$846,187.99	$846,187.99
4453 Reimbursement to Govt Units (ALA)	$559,491.43	$559,491.43
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	**$6,182.19**	**$6,182.19**	
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	**$1,517,344.64**	**$1,517,344.64**	
TOTAL	**$1,581,859.83**	**$1,581,859.83**	**$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: October 7, 2008

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

Attachment

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

Start Date	End Date	Activity	Division
11/3 /2008		Begin preparation of packet material for Semi-Annual Reports. Packets to be mailed December 2, 2008. 10 ILCS 5/9-10, 9-16(7)	CAMP DISC
11/3 /2008		Last day of period during which any receipt by a political committee of a contribution in an aggregate of more than $500 must be reported within 2 business days following its receipt. 10 ILCS 5/9-10	CAMP DISC
11/3 /2008		Last day for election authoritities to send a sealed copy of each tested porgram for the upcoming election to the State Board of Elections. The SBE secures the programs until the next General Election, and if no contest or appeal is pending - destroys them	VOSS
11/3 /2008		Begin planning for the preparation of packet material for political committees for Pre-Election Report for February 24, 2009 Consolidated General Primary Election. (Packets to be mailed December 26, 2008.) 10	CAMP DISC
11/4 /2008		GENERAL ELECTION	EL INFO
11/5 /2008		Provide the election authorities in those jurisdictions where in-precinct counting equipment is utilized a list of the precincts selected on a random basis by the State Board of Elections. 10 ILCS 5/24B-15, 24C-15	VOSS
11/10/2008		The date that a second letter goes out to all delinquent committees advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file a Pre-Election Report or in lieu thereof a Statement Of Nonparticipation for the Nov 4, 2008 General Election. Rules and Regulations	CAMP DISC
11/11/2008		Begin review of computer operator's logs for the performance of automatic tabulating equipment used in the General Election. (Rules and Regulations)	VOSS
11/14/2008		Begin canvass as soon as abstracts are received from county clerks. (Complete by December 5, 2008) 10 ILCS 5/22-7	EL INFO
11/17/2008		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
11/18/2008		Last day for local election authorities to count absentee, military & overseas ballots which were postmarked by midnight Nov 3. 10 ILCS 5/19-8(c) & 20-8[c]	LEG

Start Date	End Date	Activity	Division
11/18/2008	11/20/2008	(dates subject to change) Veto Session	LEG
11/24/2008		Complete analysis of Referenda Profile for the General Election. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
11/25/2008		Notify election officials who failed to submit their computer operator's log or analogous information. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS
11/25/2008		Link report due form LEO's to the SBE. 10 ILCS 5/19-20, 20-20.	LEG
11/26/2008		Begin preparing 2009 FEDERAL AND STATE OFFICERS booklet. Send camera-copy to printer by February 27. General Assembly member room assignments and telephone number information may be not be available in time to meet our printing schedule. Our goal is to have the books printed and available for distribution no later than March 30, 2009. 10	ET&RD
11/26/2008		Send notice to election authorities who failed to submit a computerized voter registration file, for the General Election 2008 submission. Rules and Regulations	VRS
11/26/2008		Send letters to county clerks to obtain information required for the 2009 COUNTY OFFICERS booklet. Send camera-copy to printer by January 5, 2009. Not all the information may be available in time to meet our schedule. Our goal is to have the books printed by February 15. ILCS 5/1A-8 (1, 2)	ET&RD
11/26/2008		Send to each election authority a current computerized voter registration error report, from the General Election submission	VRS
11/26/2008		Civic Organization certification cutoff date prior to the Feb 24, 2009 Consolidated Primary. 10 ILCS 5/1A-8 (1, 2, 12) (Board Rule)	ET&RD
11/28/2008		Prepare camera-copy of the General Election "OFFICIAL VOTE" book and submit for printing. 10 ILCS 5/1A-8 (1, 2, 12)	ET&RD
12/1 /2008		Notify election authorities of requirement to submit computerized voter registration information for December 15, 2008 submission in a format prescribed by the SBE	VRS
12/1 /2008		Post Election Day Survey due from the LEO's to the SBE.	LEG

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 009**

Rock Island County Democratic Women's Club L 2079
Respondent

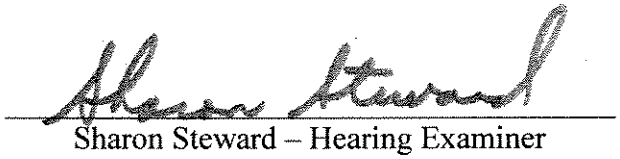
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing the
2008 June Semi-Annual Report

The Report was received July 23, 2008, 2 days late, resulting in a civil penalty assessment of $200. In addition, this Committee had previously been assessed a $25 civil penalty (not appealed, stayed) for delinquently filing the 2006 December Semi-Annual Report. The total assessment is $225.

Maritia M. Griffith, the Chairman of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Griffith stated that the Club had every intention of filing the report in a timely fashion. She spent several hours on Monday 7/21/08 trying to file the report on-line. She set up an account and received a password. This was the day of the massive wind storms in the Quad Cities and she was limited in access to computers that had power. (Tens of thousands of people had no power at all). She was unsuccessful in being able to file on-line. She was told by someone at the Board that the fine was $25 for late filing so she took the report to the Rock Island Post Office around 2:00 pm and sent it overnight, but apparently it took 2 days to arrive. They are a very small club that is struggling to rebuild its membership and they ask the Board's consideration in reducing the fine or waiving it.

In order to be consistent with previous Board decisions when an electronic filing issue is presented as a defense, I recommend that the appeal be granted. Records show that she did obtain a Filer Identification Number and therefore, did plan to file the report electronically, as her contacts with Board staffs indicate. In addition, there were violent thunderstorms in that area at that time, resulting in major power outages. Ultimately the report was filed on paper, and not electronically, but she did attempt to file electronically during what was, by all indications, a difficult time to attempt to conduct any kind of business in the Quad Cities. If this recommendation is accepted by the Board, the stay will remain on the original $25 civil penalty.



Sharon Steward – Hearing Examiner
September 23, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

Rock Island County Democratic Womens Club L2079
POB 426
East Moline, IL 61244

Dear Rock Island County Democratic Womens Club;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 23, 2008, 2 day(s) late. As such, this committee has been assessed a fine of $200.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/2006 – 12/31/2006	Semi-annual	$25.00
TOTAL AMOUNT NOW DUE		**$225.00**

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s) appeal documents

State of Illinois)
)
County of Rock Island)

08 3:49

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08-IS009
)
Rock Island County Democratic Women's)
Respondent(s). Club)

APPEAL AFFIDAVIT

I, Maritia M. Griffith, the President of the
(Name) (Chairman/Treasurer)
Rock Island County Democratic Women's Club
(Name of the Committee)

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

Our club had every intention of filing the report in a timely fashion. I spent several hours on Monday 7-21-08 trying to file the report on-line. I set up an account and a password and with the help of someone in the Election Board office I attempted to file the report on-line. This was the day of massive wind storms in

(over →)

Signed and Sworn to by:
Maritia Griffith
before me this 16th Day of
September, 2008
Carol Jean Nichols
Notary Public

Maritia M. Griffith, President
(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
Carol Jean Nichols
Notary Public, State of Ill
My Commission Expires 7-2

the Quad Cities and I was limited in access to computers that had power (tens of thousands of people had no power at all). I was unsuccessful in being able to file on-line and the person at the Election Board offic said he thought the fine was $25.00 for late filing so I took the report to the Rock Island Post office around 2 pm and sent it over night but apparently it took 2 days to arrive.

We are a very small club that is struggling to rebuild its membership and we ask your consideration in reducing the fine or waiving it.

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 022**

Home Builders Assn of the Greater Rockford Area PAC L 7847
Respondent

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

The Report was received on July 22, 2008, 1 day late, resulting in a civil penalty assessment of $25.

Joyce Anderson, the Secretary of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Anderson stated that the Committee's defense was the length of time required for a first class piece of mail containing the report to reach Springfield. All state and county reports were signed and mailed on Wednesday, July 16, 2008. The Lee County Clerk recorded their document on July 17th. Six days for first class mail to travel 200 miles to the state capitol is unreasonable and should not result in a fine for a PAC for noncompliant filing.

Section 100.125 (a) of Board Rules and Regulations states that a report, either a pre-election report or a semi-annual report, mailed more than 72 hours prior to the due date, shall be considered timely filed, regardless of when received by the Board. Unfortunately, the timestamp is illegible; therefore, the date the report was mailed cannot be objectively determined. Section 100.125 (b) states that if a postmark is illegible, the report shall be deemed to have been received on the date received by the Board. However, if the political committee is assessed a fine for the delinquent filing, appeals the fine, and as part of its defense, alleges on an affidavit that the report was mailed more than 72 hours prior to the filing deadline, and this was the first time the committee has made this claim as part of its appeal, the presumptive date of receipt will be rebutted by the testimony contained in the affidavit and the report will be deemed to have been timely received. This affidavit must be signed by the chairman, treasurer, or candidate of the Committee. Ms. Anderson is both the Chairman and Treasurer of record. Ms. Anderson states on the Affidavit that the report was mailed on July 16, 2008, more than 72 hours prior to the filing deadline. Therefore, based upon Section 100.125 of Board rules, I recommend that the appeal be granted.

Sharon Steward

Sharon Steward – Hearing Examiner
September 10, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

Home Builders Assn of the Greater Rockford Area PAC L7847
Joyce Anderson
126 N Water St
Rockford, IL 61107

Dear Home Builders Assn of the Greater Rockford Area PAC;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 22, 2008, 1 day(s) late. As such, this committee has been assessed a fine of $25.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal forms

State of Illinois)
)
County of Winnebago)

08 SEP -4 PM 3:05

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs. Home Builders Association of the Greater Rocford Area PAC) Case No. 08 JS 022
)
Respondent(s).)

APPEAL AFFIDAVIT

I, Joyce Anderson (Name), the ~~Treasurer~~ Secretary (Chairman/Treasurer) of the Home Builders Association of the Greater Rockford Area PAC (Name of the Committee)

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

the length of time required for a first class piece of mail containing the report to reach Springfield, IL. All state and county reports were signed and mailed on Wed., July 16, 2008. The Lee County Clerk recorded our documnet on July 17th. Six days for first class mail to travel 200 miles to the state capitol is unreasonable and should not result in a fine for a PAC for noncompliant filing.

Signed and Sworn to by:
Barbara Jacobson
before me this 3 Day of
September, 2008
Barbara Jacobson
Notary Public

Joyce M. Anderson, Secretary
(Signature of Chairman/~~Treasurer~~)

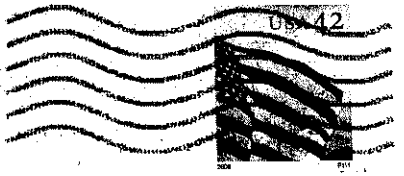
OFFICIAL SEAL
BARBARA L. JACOBSON
Notary Public - State of Illinois
My Commission Expires Sep 24, 20

e Exhibit A: Receipt for campaign disclosure reports filed. Lee County. dated July 17, 2008

Exhibit B: Copy of Home Builders Association of Rockford envelope with postmark cancellation dated July 16, 2008. This envelope contained the signed and dated copy of the report mailed to the association office for its records.

ROCKFORD IL 611

16 JUL 2008 PM 2 L



HBA of the Greater Rockford Area
631 N. Longwood #102
Rockford, IL 61107

61107+4263

631 N. LONGWOOD, SUITE 102 • ROCKFORD, ILLINOIS • 61107-4249

69

OFFICE OF THE COUNTY CLERK AND RECORDER
LEE COUNTY COURT HOUSE
DIXON, ILLINOIS 61021-0329

NANCY NELSON
Lee County Clerk
And Recorder

MAILING ADDRESS:
P.O. Box 329
DIXON, IL 61021-0329

Phone 815-288-3309
Fax Clerk/Recorder
815-288-6492
Fax Election Dept
815-288-6157

Website: www.countyoflee.org
Election E-Mail: election@countyoflee.org

Cathy Myers, *Chief Deputy Clerk*
Sharon Sawyer, *Chief Deputy Recorder*
Sharon Moeller
Lora Ketchum
Ronette McKnight
Anna Keys
Kathy Grossman
Debra Phillips

RECEIPT FOR CAMPAIGN DISCLOSURE REPORTS FILED

POLITICAL
COMMITTEE Home Bldrs Assoc for Greater Rockford Area PAC

ADDRESS 631 N Longwood St, Suite 102 Rockford Il 61107-4263
ADDRESS CITY ST ZIP

I HAVE THIS DAY RECEIVED FROM THE ABOVE POLITICAL COMMITTEE, THE FOLLOWING REPORTS FOR FILING:

____	PRE-ELECTION REPORT	ELECTION DATE ____
X	SEMI-ANNUAL REPORT	
____	NON-PARTICIPATING	ELECTION DATE ____
____	FINAL REPORT	
____	AMENDMENT OF REPORT	____

FORMS

____ D-1 X D-2 ____ D-5

SCHEDULE ____ A ____ A-1 ____ B ____ C

COMMENTS/NOTES: ____

OFFICE STAMP

STATE OF ILLINOIS
LEE COUNTY } SS
FILED
JUL 17 2008
Nancy Nelson
K:01MasterDoc\CampaignDisclosureReceipt
COUNTY CLERK

RECEIVED BY:

Nancy Nelson,
Lee County Clerk

Kathy J Grossman, *Deputy*

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 044**

Friends of Jeff Terronez L 11758
Respondent

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

The Report was received by the Board on July 26, 2008, 4 days late, resulting in a civil penalty assessment of $200.

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

On the Affidavit, Ms. Bubon stated that on Monday, July 21, 2008, the Quad City area had a violent storm that hit. Tens of thousands of residents were without power (including her) for 4-7 days. She uses the internet to file her report. Without power that filing didn't happen. Her power was restored Thursday, July 24, 2008, at 9:00 p.m., but the internet was still down. She finally got the report filed on Saturday, July 26, 2008 when her internet was restored. She encloses several newspaper articles from the Quad Cities Times from July 22nd. She asks that the Board take this into consideration regarding the late filing of the semi-annual report.

It has been documented that the Quad Cities area was hit by a violent thunderstorm on July 21st. Newspaper accounts state that the number of homes and businesses without power numbered more than 120,000. I recommend that the appeal be granted, due to the problems caused by this powerful thunderstorm which hit the area the morning of the filing deadline.

Sharon Steward

Sharon Steward – Hearing Examiner
September 29, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

L11758

Friends of Jeff Terronez
POB 4114
Rock Island, IL 61201

Dear Friends of Jeff Terronez;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 26, 2008, 4 day(s) late. As such, this committee has been assessed a fine of $200.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal forms

State of Illinois)
)
County of Rock Island)

STATE BOARD OF ELECTIONS
08 SEP 25 PM 2:15

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08 JS 044
)
Friends of Jeff Terronez)
Respondent(s).)

APPEAL AFFIDAVIT

I, Melissa Bubon (Name), the Treasurer (Chairman/Treasurer) of the FRIENDS OF JEFF TERRONEZ (Name of the Committee)

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

On Monday, July 21, 2008, the Quad City area had a violent storm that hit. Tens of thousands of residents were without power (including myself) for 4-7 days. I use the internet to file my report. Without power that filing did not happen. My power was restored, Thursday, July 24, 2008 at 9:00 P.M. but the internet was still down. I finally got the report filed on Saturday, July 26, 2008 when my internet was restored. Please see attached newspaper articles. I ask that you please take all of this in consideration regarding our late filing of our Semiannual Report.

Signed and Sworn to by:
Kathy L. Nice
before me this 23rd Day of
September, 2008
Kathy L. Nice
Notary Public

Melissa A. Bubon
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
KATHY L. NICE
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 2-10-12

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 071**

Committee to Elect Pamela Palmer L 13577
Respondent

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

The Report was received on July 22, 2008, 1 day late, resulting in a civil penalty assessment of $100. In addition, the 2007 December Semi-Annual Report was delinquently filed (not appealed, stayed), resulting in a $50 civil penalty. The total assessment is $150.

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

On the Affidavit, Ms. Davis stated that the report was received 4 minutes late due to a massive power failure in the Marengo/Union area. This can be verified with Com Ed. Service Department at 312-394-4321. The Committee asked them for a letter to submit with this appeal. They were told it would take 30-90 days to issue a letter, too late for the appeal. They will verify by phone.

In order to be consistent with previous Board decisions when a valid electronic filing issue is presented as a defense, I recommend that the appeal be granted. I did not contact Com Ed's Service Department, as it is documented that severe thunderstorms and resulting power outages were not unusual at that time in several locations. If this recommendation is accepted by the Board, the initial fine of $50 will remain stayed.

Sharon Steward – Hearing Examiner
September 23, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

Committee to Elect Pamela Palmer
James Bernier
1382 Collins Dr
Cary, IL 60013

L13577

Dear Committee to Elect Pamela Palmer;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 22, 2008, 1 day(s) late. As such, this committee has been assessed a fine of $100.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/2007 – 12/31/2007	Semi-annual	$50.00
TOTAL AMOUNT NOW DUE		**$150.00**

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s) appeal documents

ww ov

State of Illinois)
)
County of MCHENRY)

STATE BOARD OF ELECTIONS
08 SEP 22 PM 2:13

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08JS071
COMMITTEE TO ELECT)
PAMELA K. PALMER.)
Respondent(s).)

APPEAL AFFIDAVIT

I, GERI DAVIS, the TREASURER of the
(Name) (~~Chairman~~/Treasurer)

COMMITTEE TO ELECT PAMELA K. PALMER
(Name of the Committee)

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

Report was received 4 months late due to massive power failure in the Marengo/Union area. This can be verified with Com Ed. Service dept. (312) 394-4321. We asked them for a letter to submit with this appeal. They said it would take 30-90 days to issue letter. Too late for appeal. They will verify by phone.

Signed and Sworn to by: GERI DAVIS
before me this 17TH Day of
SEPTEMBER, 2008

Notary Public

Geri Davis
(Signature of ~~Chairman~~/Treasurer)

OFFICIAL SEAL
JOHN K LANDON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 179**

Bob Mitchell's Campaign S 9269
Respondent

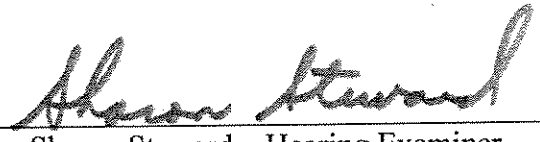
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment For Delinquently Filing the
2008 June Semi-Annual Report

The Final Report, filed in lieu of the June 2008 Semi-Annual Report, was received on July 28, 2008, 5 days late, resulting in a civil penalty assessment of $125.

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

On the Affidavit, Mr. Mitchell stated that they attempted to file electronically via the internet for several days and called the Board for help. Their efforts were not successful. After the attempt to file in that manner, they mailed the Final Report, which was received late. They attempted in good faith to file on time, but were not successful.

In order to obtain additional documentation in support of the Committee's electronic filing defense, I contacted Mr. Mitchell. I spoke with him, and he also sent additional information to me by e-mail. He explained that Maggie Allen was his employee and the person responsible for filing his reports electronically. She was working part time for Mr. Mitchell at the end of June when the decision was made to close out the campaign fund and that the final report was worked on. Ms. Allen had told him that she was trying to send the document via the internet, but had trouble with it on several attempts. She had talked to Mr. Mitchell about the trouble and had called the Board for assistance, but was still not successful in sending the document. He asked her to mail it, and it was, but it was sent late. She is no longer employed at his office and he has no forwarding information. Although Mr. Mitchell does not have clear information regarding the process Ms. Allen went through in her attempts to file electronically, he is providing all that he has. Therefore, in order to be consistent with prior Board decisions when an electronic filing issue is presented as a defense, I recommend that the appeal be granted.



Sharon Steward – Hearing Examiner
September 29, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

S9269

Bob Mitchell's Campaign
Margaret Allen
530 S River St
Aurora, IL 60506

Dear Bob Mitchell's Campaign;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 28, 2008, 5 day(s) late. As such, this committee has been assessed a fine of $125.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal forms

Sate of Illinois

County of **KANE**

08 2:41

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF :	)	
	)	
ILLINOIS BOARD OF ELECTIONS,	)	
	)	
Complainant	)	
	)	
Vs.	)	Case No. 08 JS 179
	)	
Bob Mitchell' Campaign	)	
Respondent,(s)	)	

APPEAL AFFIDAVIT

I, **Robert L Mitchell** (Name), the **Chairman** (Chairman / Treasure) of the

Bob Mitchell's Campaign
(Name of Committee)

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

We attempted to file electronically via the INTERNET for several days and called the commission for help. Our efforts were not successful.

After the attempts to file in that manner we mailed our final and closing report which was received late, we attempted in good faith to file on time but were not successful.

Signed and Sworn to by: Robert L. Mitchell

gp Gayle M. Schweinert

Robert L Mitchell Robert L. Mitchell
(Signature of Chairman / Treasurer)

before me this 9th Day of September, 2008

Gayle Schweinert
Notary Public

"OFFICIAL SEAL"
Gayle M. Schweinert
Notary Public, State of Illinois
My Commission Expires June 18, 2010

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 213**

Friends of Eddie Winters S 9623
Respondent

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

The Report was received on July 24, 2008, 3 days late, resulting in a civil penalty assessment of $150. In addition, the Committee was previously assessed a $120 penalty (not appealed, stayed) for delinquently filing a Schedule A-1 for the 2008 General Primary Election. The total assessment is $270.

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

On the Affidavit, Mr. Winters stated that on several occasions prior to the deadline, his attempts to file electronically failed. He received different error messages. He later learned that the default settings were wrong after calling the Springfield office for assistance. After the adjustments, he was allowed to file.

In order to be consistent with previous decisions of the Board when a valid electronic filing issue is used as a defense and when such defense has not been previously used by the Committee, I recommend that the appeal be granted. However, if the Board chooses to grant the appeal based upon this defense, the Committee should be aware that it is doubtful that the use of this defense a second time would be looked upon favorably by the Board. If this recommendation is accepted, the earlier penalty of $120 will remain stayed.

Sharon Steward

Sharon Steward – Hearing Examiner
September 19, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

Friends of Eddie Winters
POB 804991
Chicago, IL 60680

S9623

Dear Friends of Eddie Winters;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 24, 2008, 3 day(s) late. As such, this committee has been assessed a fine of $150.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
1/1/2008 – 2/4/2008	Schedule A-1	$120.00
TOTAL AMOUNT NOW DUE		**$270.00**

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s) appeal documents

State of Illinois)
)
County of COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08JS213
)
FRIENDS FOR EDDIE WINTERS)
Respondent(s).)

APPEAL AFFIDAVIT

I, EDDIE WINTERS (Name), the CHAIRMAN (Chairman/Treasurer) of the

FRIENDS FOR EDDIE WINTERS
(Name of the Committee)

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

THAT ON SEVERAL OCCASSIONS PRIOR TO THE DEADLINE, MY ATTEMPTS TO FILE ELECTRONICALLY FAILED. I RECEIVED DIFFERENT ERROR MESSAGES. I LATER LEARNED THAT THE DEFAULT SETTINGS WERE WRONG AFTER CALLING THE SPRINGFIELD OFFICE FOR ASSISTANCE. AFTER THE ADJUSTMENTS, I WAS ALLOWED TO FILE.

Signed and Sworn to by:
Eddie Winters
before me this 16 Day of
Sept. 2008
Madeline
Notary Public

Eddie Winters
(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
MADELINE RIVERA
Notary Public, State of Illinois
My Commission Expires Sept. 03, 2011

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 005**

DeWitt County Republican Central Comm. L 1672
Respondent

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

The Report was received August 15, 2008, 19 days late, resulting in a civil penalty assessment of $950.

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

On the Affidavit, Mr. Ferguson stated that he changed offices with Pete Daugherty; Mr. Ferguson went from treasurer to chairman, and Mr. Daugherty is now the treasurer. The filing packet was delivered to 'held mail' while on vacation. He discovered it late. The filing has been made and corrected when additional information was discovered. He promises not to repeat this action and apologizes.

The notification packet for the 2008 June Semi-Annual Report was mailed by the Board to the Committee on May 29, 2008. A reminder notice was mailed to the Committee on July 10, 2008. The Board fulfilled its legal obligations, and cannot control whether or not the notifications are picked up by the Committee. I recommend that the appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed.

Sharon Steward – Hearing Examiner
September 16, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

DeWitt County Republican Central Committee L1672
Pete Dougherty
521 S Mulberry St
Clinton, IL 61727

Dear DeWitt County Republican Central Committee;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on August 15, 2008, 19 day(s) late. As such, this committee has been assessed a fine of $950.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal forms

State of Illinois)
)
County of DeWitt)

08 10 2:20

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08 JS 005
)
DeWitt Co Republicans)
Respondent(s).)
L1672

APPEAL AFFIDAVIT

I, Terry Ferguson, the Chairman of the
(Name) (Chairman/Treasurer)
DeWitt County Republican Central Committee
(Name of the Committee)

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

We changed officers & I went from treasurer to Chair & Pete Dougherty is now treas. My filing packet was delivered to (held mail) while on vacation. I discovered it late. The filing has been made & corrected when additional info was discovered. I Promise not to repeat this action
Sorry

Signed and Sworn to by:
Terry Ferguson
before me this 4 Day of
Sept., 2008
Jayne A Usher
Notary Public

"OFFICIAL SEAL"
JAYNE A USHER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 01-19-2011

Terry Ferguson Chair.
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 JS 043**

Friends of Kevin Quinlan L 11495

Respondent

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

The Report was received on August 19, 2008, 21 days late, resulting in a civil penalty assessment of $4200. In addition, this Committee had previously been assessed a $1000 civil penalty on 4/9/03 (not appealed, paid) for delinquently filing the pre-election report for the 2003 Consolidated Election; a $500 civil penalty on 1/26/04 (appealed, denied, paid) for failure to file a Schedule A-1 for the 2003 Consolidated Election; a $125 civil penalty on 5/11/04 (not appealed, paid) for delinquently filing the 2003 December Semi-Annual Report; a $400 civil penalty on 3/1/07 (not appealed, paid) for delinquently filing the 2006 December Semi-Annual Report; and a $2200 civil penalty on 9/4/07 (not appealed, paid) for delinquently filing the 2007 June Semi-Annual Report. The total outstanding assessment is $4200.

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

On the Affidavit, Mr. Quinlan stated that since he lost the election, the clerk at his office thought reports no longer needed to be filed. Having been out of town, he was unaware of the oversight. Upon receiving notice from Board staff Andy Nauman, he immediately filed. He appeals for leniency and will be formally closing this committee.

It is the responsibility of the officers to be aware of filing requirements. Mr. Quinlan states that since he lost the election, the clerk at his office thought reports no longer needed to be filed; he lost the 2007 Consolidated Election and has filed a number of reports since that time. This Committee has been in existence since 2003; it has had a number of delinquent filings since that time. I recommend that the appeal be denied for lack of an adequate defense.

Sharon Steward – Hearing Examiner
September 26, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

Friends of Kevin Quinlan
Kevin Quinlan, Michelle Quinlan
3 Shelburne Dr.
Oak Brook, IL 60523

L11495

Dear Friends of Kevin Quinlan;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on August 19, 2008, 21 day(s) late. As such, this committee has been assessed a fine of $4200.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s) appeal documents

State of Illinois)
)
County of Cook & Dupage)

STATE BOARD OF ELECTIONS
08 SEP 25 PM 2:15

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08JS 043
Friends of Kevin Quinlan)
)
Respondent(s).)

APPEAL AFFIDAVIT

I, Kevin Quinlan, the Chairman of the
(Name) (Chairman/Treasurer)
Friends of Kevin Quinlan
(Name of the Committee)

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

Since I lost the election the clerk at my office thought reports no longer needed to be filed. Having been out of town I was unaware of the oversight. Upon receiving notice from Andy Naubaum I immediately contacted him and filed. I appeal for leniency and will be formally closing this committee.

Signed and Sworn to by:
Kevin Quinlan
before me this 23 Day of
September, 2008
Geoffrey E Davis
Notary Public

(Signature of Chairman/Treasurer)

OFFICIAL SEAL
GEOFFREY E DAVIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES [illegible]

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 JS 049**

Supporters of Rich Johnson L 12186

Respondent

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

The Report was received by the Board on July 22, 2008, 1 day late, resulting in a civil penalty assessment of $25.

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

On the Affidavit, Mr. Johnson stated that this is his first violation and he asks that the penalty be stayed. There has been no activity in this Committee since 2007.

I recommend that the Appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed.

Sharon Steward – Hearing Examiner
September 22, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

L12186

Supporters of Rich Johnson
Rich Johnson, Patricia Johnson
243 S Church Rd
Bensenville, IL 60106

Dear Supporters of Rich Johnson;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 22, 2008, 1 day(s) late. As such, this committee has been assessed a fine of $25.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal forms

State of Illinois)
)
County of _____)

STATE BOARD OF ELECTIONS
08 SEP 22 PM 2:13

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08 JS 049
)
SUPPORTERS OF RICH JOHNSON)
Respondent(s).)

APPEAL AFFIDAVIT

I, RICH JOHNSON, the CHAIRMAN of the
(Name) (Chairman/Treasurer)

SUPPORTERS OF RICH JOHNSON
(Name of the Committee)

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

THIS IS MY FIRST VIOLATION AND ASKED THAT THE PENALTY BE STAYED. THERE HAS BEEN NOT ACTIVITY IN MY COMMITTEE SINCE 2007

Signed and Sworn to by:
Richard Johnson
before me this 10th Day of
September, 2008
Patricia A. Johnson
Notary Public

"OFFICIAL SEAL"
PATRICIA A. JOHNSON
Notary Public, State of Illinois
My Commission Expires 01-23-2010

Richard Johnson
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 100**

Emma Tate Higginbottom L 14436
Respondent

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

The Semi-Annual Report was received on August 8, 2008, 14 days late, resulting in a civil penalty assessment of $325. On that date the Committee also filed a Final Report.

Emma Kate Higginbottom, the Candidate, and Murry E. Higginbottom, the Chairman, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Higginbottom stated that she was not aware she had to continue to make reports, since she lost the election. She has filed a final report. Since she was unaware she had to continue to make reports, she asks the Board to take this under consideration.

Ms. Higginbottom acknowledges that she was unaware that she had to continue filing disclosure reports if she lost the election. Failure to understand filing requirements does not constitute a valid defense. I therefore recommend that the Appeal be denied for lack of an adequate defense. In addition, pursuant to Section 125.425(k) (2) of Board Rules and Regulations, since this Committee has been assessed only a single penalty, and had filed a final report prior to the assessment, during the two year period beginning with the date of the Board Order since the assessment was appealed and denied, any successor committee shall be considered, for assessment purposes, as not having violated Section 9-10 if it is assessed no other penalty.

Sharon Steward

Sharon Steward -- Hearing Examiner
September 11, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

L14436

Emma Tate Higginbottom
Murry Higginbottom
6651 S Artesian
Chicago, IL 60629

Dear Emma Tate Higginbottom;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on August 8, 2008, 14 day(s) late. As such, this committee has been assessed a fine of $325.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal forms

State of Illinois)
)
County of _____)

CHICAGO

SEP -3 PM 12: 43

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08 JS 100
)
EMMA Tate Higginbottom)
Respondent(s).)

APPEAL AFFIDAVIT

I, Murry E. Higginbottom Emma Tate Higginbottom, the Chairman of the
(Name) (Chairman/Treasurer)

Emma Tate Higginbottom
(Name of the Committee)

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

I was not aware I had to continue to make reports, since I lost. I have filed a final report. Since I was unaware I had to continue to make report please take this under consideration

Signed and Sworn to by:
Emma Higginbottom
before me this 3 Day of
September, 2008
Andy Nauman
Notary Public

Emma Tate Higginbottom
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
ANDY NAUMAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/12/10

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 JS 124**

Massac County Republican Womens Club S 1589

Respondent

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

The Report was received on July 25, 2008, 4 days late, resulting in a civil penalty assessment of $100.

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

On the Affidavit, Ms. Wedeking stated that the Committee had a change of officers. Amanda Wedeking is no longer the Treasurer. Chassity Farmer now holds that office. They filled out the required papers, yet Mrs. Farmer receives only part of the forms. The rest came to Amanda Wedeking. She mails them to Mrs. Farmer and that could account for the extra time it took to file the forms.

The appellant states that some of the report forms were not received by the current treasurer as this person is no longer an officer of this Committee. This office has received no notification of a change of officers. In addition, the Committee address, the address of Amanda Wedeking (former treasurer) and the address of Juanita Wedeking, the current chairman, are identical. Therefore, even with Amanda Wedeking no longer serving as treasurer, the notifications are delivered to the address given by both Amanda and Juanita Wedeking. It is the responsibility of the Committee to notify the Board of any change in officers, although in this case, the current Chairman lived at the address where the report notification was mailed, so there should have been no delay in notification. I recommend that the Appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed.

Sharon Steward – Hearing Examiner
September 10, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

Massac County Republican Womens Club S1589
Juanita Wedeking, Amanda Wedeking
1808 Ferry St
Metropolis, IL 62960

Dear Massac County Republican Womens Club;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 25, 2008, 4 day(s) late. As such, this committee has been assessed a fine of $100.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal forms

State of Illinois)
)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08 JS 124
)
Massac Co. Republican Womens Club)
Respondent(s).)

APPEAL AFFIDAVIT

I, Juanita Wedeking, the Chairman of the
(Name) (Chairman/Treasurer)

Massac Co. Republican Womens Club
(Name of the Committee)

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

We have had a change of officers. Amanda Wedeking is no longer Treasurer, Chassity Farmer now holds that office. They filled out the required papers yet, Ms Farmer receives only part of the forms. The rest come to Amanda Wedeking. She mails these to Mrs. Farmer and that could account for the extra time it took to file our forms.

Signed and Sworn to by:
Juanita Wedeking
before me this 3rd Day of
September, 2008
Lynne A Hillebrand
Notary Public

Juanita Wedeking
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
LYNNE A HILLEBRAND
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXP JAN 26, 2

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 149**

Citizens to Elect Paula M Lingo S 7553
Respondent

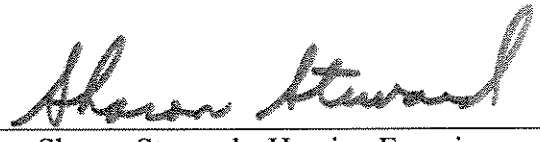
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment For Delinquently Filing the
2008 June Semi-Annual Report

The Report was received on August 4, 2008, 10 days late, resulting in a civil penalty assessment of $1000. In addition, this Committee had previously been assessed a $625.00 civil penalty (not appealed, paid) for delinquently filing a D-1 Statement of Organization, and a $350.00 civil penalty (not appealed, paid) for delinquently filing the 2007 December Semi-Annual Report. The total outstanding penalty is $1000.00.

Paula Lingo, the Candidate, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Lingo stated that her 94 year old mother was ill, leading to her hospitalization in mid-August, where she attended to her. She is her mother's only care-giver.

I recommend that the appeal be denied for lack of an adequate defense. Ms. Lingo states that her filing was delinquent due to the illness of her elderly mother and the fact that she is her sole caregiver. Caring for an elderly parent is indeed difficult, both physically and emotionally. However, that does not relieve a political committee of its continuing filing obligations; other options exist including seeking assistance from committee officers and members. If this recommendation is approved by the Board, the $1000.00 civil penalty will be due and owing.



Sharon Steward - Hearing Examiner
September 16, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

Citizens to Elect Paula Lingo
Alvinetta Burks
1335 S Prairie, #608
Chicago, IL 60605

S7553

Dear Citizens to Elect Paula Lingo;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on August 4, 2008, 10 day(s) late. As such, this committee has been assessed a fine of $1000.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
	D-1 Statement of Organization	$625.00
7/1/2007 – 12/31/2007	Semi-annual	$350.00
TOTAL AMOUNT NOW DUE		**$1975.00**

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s) appeal documents

.il.gov

CHICAGO

SEP -5 AM 11: 21

STATE BOARD OF ELECTIONS

State of Illinois)
)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
vs.) No._____
)
CITIZENS to Elect PAULA LINGO)
Respondent(s).)

APPEAL AFFIDAVIT

I, PAULA LINGO, the CANDIDATE of the
(Name) (Chairman/Treasurer)

CITIZENS to Elect PAULA LINGO
(Name of the Committee)

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

family illness - 94yr. of age mother was ill, leading to her hospitalization in mid-August, where I attended to her. I am my mother's only care-giver.

Signed and Sworn to by:
Paula Lingo
before me this 5th Day of
September, 2008
Andy Nauman
Notary Public

Paula M. Lingo
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
ANDY NAUMAN
NOTAI OF ILLINOIS
MY C 100 ES:12/12/10

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

vs. **08 JS 154**

Citizens to Elect Judge William D O'Neal S 7946
Respondent

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

The Final Report, filed in lieu of the June 2008 Semi-Annual Report, was received July 24, 2008, 3 days late, resulting in a civil penalty assessment of $150.

Kim O'Neal, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. O'Neal stated that attempts were made to file before the due date and also on the due date; however, they could not get it filed because of computer problems and technical difficulties.

In order to obtain additional information and/or documentation in support of the defense offered by the Treasurer, I contacted Judge O'Neal. I spoke with the Judge, and he had nothing further he wished to offer in defense of the Committee's position in light of the fact that the Committee was Final and, as a first violation, the penalty of $150 would be stayed. Therefore, I recommend that the appeal be denied, since I was unable to obtain any information in support of the Committee's vague defense that it had computer problems and technical difficulties. As a first violation, the penalty is stayed. In addition, pursuant to Section 125.425(k)(2) of Board Rules, since this Committee has been assessed only a single penalty under Section 9-10 and since it filed a Final report, during the two year period beginning with the date of the Board Order, any successor committee shall be considered for assessment purposes, as not having violated Section 9-10 if it is assessed no other penalty.

Sharon Steward – Hearing Examiner
September 29, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

Citizens to Elect Judge William O'Neal
POB 309
Markham, IL 60428

S7946

Dear Citizens to Elect Judge William O'Neal;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 24, 2008, 3 day(s) late. As such, this committee has been assessed a fine of $150.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal forms

State of Illinois)
)
County of Cook)

08 SEP 13 AM 10:41

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No 08 JS 154
)
Citizens to Elect Judge)
William O'Neal Respondent(s))

APPEAL AFFIDAVIT

I, Kem O'Neal (Name), the Treasurer (Chairman/Treasurer) of the Citizens to Elect Judge Williams O'Neal (Name of the Committee)

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

Attempts were made to file before the due date and also on the due date, however we could not get it filed because of computer problems and technical difficulties.

Signed and Sworn to by:
Kem O'Neal
before me this 10th Day of
September, 2008

Julia A. Holt
Notary Public

Kem O'Neal
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
JULIA A. HOLT
Notary Public - State of Illinois
My Commission Expires May 01, 2011

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 JS 168**

Chicago Young Republicans S 9003

Respondent

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

The Report was received on July 25, 2008, 4 days late, resulting in a civil penalty assessment of $100.

Arthur Gollwitzer III, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Gollwitzer stated that the Committee mailed the 2008 June Semi-Annual Report on July 23, 2008, and it was received by the Board on July 25, 2008. The report was late for two reasons; first it was unintentional; the Committee was acting in good faith. The Committee had received a contribution of $500 on June 30, 2008. As Treasurer, he immediately attempted to ascertain the full and accurate address and employment information from that donor in order to complete the Schedule A for the report. He was unable to obtain that information until the day he placed the report in the mail to the Board. He believed that sending his report to the Board without complete and accurate information on Schedule A would constitute an untimely submission of their Report. In other words, he chose to delay sending the Report rather than sending in an incomplete Report. He now understands that he could have timely submitted the Report with incomplete information and then supplemented the Report as soon as he obtained the complete and accurate information for inclusion in the Schedule A. He concludes by apologizing for the delay and respectfully requests that the Board reverse its assessment of a $100 fine against the Committee.

I note that Section 5/9-10 of the Campaign Financing Act requires the treasurer of every political committee to file semi-annual reports of campaign contributions no later than July 20th, covering the period from 1/1 through 6/30, and no later than January 20th, covering the period from 7/1 through 12/31. The Committee is responsible for obtaining the required information and filing the reports in a timely fashion; filing deadlines cannot be fluid based upon the individual circumstances of each political committee. As to whether a Report may be submitted with incomplete information and then supplemented as soon as the complete information is

included, I refer to Section 100.10(d) of the Board Rules and Regulations as it defines 'filing'. It reads as follows:

d) Filing

1) To constitute a "filing" as used in the Election Code and this Part, the statement, report or document must be in apparent and substantial conformity with the requirements of the Election Code. "Apparent and substantial conformity" requires that the filing contain the following:

A) The signature of the person making the filing;

B) Completion of all applicable sections of the report; and

C) Attachment of all appropriate schedules.

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

Obviously, what is reasonable would determine whether an error is deemed to be inadvertent or an omission of a *de minimus* nature. In addition, in this case, a second factor also comes into play. The contribution was received by the committee 3 weeks prior to the filing deadline, which seems more than enough time to obtain the necessary information. As a point of clarification, employer and occupation information is not required for a contribution of $500, but rather for a contribution of more than $500. I believe this one omission of an address would reasonably be considered *de minimus*, and therefore would not constitute a valid defense. If it were to be considered a valid defense, report deadlines would be seriously undermined.

I therefore recommend that the Appeal be denied for lack of an adequate defense. As a first violation, the penalty of $100 is stayed.

Sharon Steward – Hearing Examiner
September 16, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

Chicago Young Republicans
3715 N Wilton Ave, Apt 5
Chicago, IL 60613

S9003

Dear Chicago Young Republicans;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 25, 2008, 4 day(s) late. As such, this committee has been assessed a fine of $100.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal forms

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant	)	
	)	
Vs.	)	Case No. 08JS 168
	)	
CHICAGO YOUNG REPUBLICANS	)	
	)	
Respondent(s).	)	

APPEAL AFFIDAVIT

I, Arthur Gollwitzer III, the Treasurer of the Chicago Young Republicans Committee, first being duly sworn deposes and states that I represent that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Our Committee placed its Semi-Annual Report of Campaign Contributions and Expenditures for the period January1, 2008, through June 30, 2008, in the mail to the State Board of Elections on July 23, 2008. Apparently, the State Board of Elections received our Report on July 25, 2008. We delivered our Report to the State Board of Elections late for the following two reasons. Our delay was not intentional; we were acting in good faith; and therefore, we respectfully request that the Board reverse its assessment of a fine against our Committee.

First, our Committee received a $500 donation requiring disclosure on Schedule A to our Report on June 30, 2008. As Treasurer, I immediately attempted to ascertain the full and accurate address and employment information from that donor in order to complete Schedule A to our Report. Nevertheless, I was not able to obtain that information until the day that I placed our Report in the mail to the Board.

Second, I mistakenly believed that sending our Report to the Board without complete and accurate information on Schedule A would constitute an untimely submission of our Report to the Board. In other words, I chose to delay sending in our Report rather than sending in an incomplete report. I now understand that I could have timely submitted our Report with incomplete information and then supplemented our Report as soon as I obtained the complete and accurate information for inclusion in Schedule A.

In conclusion, our Committee and I apologize for our delay and respectfully request that the Board reverse its assessment of a $100 fine against our Committee.

Signed and Sworn to by:

Evelyn E. Cody

Before me this 9th Day of September, 2008

Notary Public

"OFFICIAL SEAL"
EVELYN E. CODY
Notary Public, State of Illinois
My Commission Expires 10/17/09

CHICAGO YOUNG REPUBLICANS

Arthur Gollwitzer III
Treasurer

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 199**

Committee to Elect Furmin Sessoms S 9532
Respondent

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

The Report was received by the Board on July 31, 2008, 8 days late, resulting in a civil penalty assessment of $400.

Nathan Kirkwood III, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Kirkwood stated that this was their first time filing as a committee. In addition, emergency work situations occurred which made it extremely difficult to allow for the fair presentation of accurate and pertinent records. Thus additional time was needed to file and/or amend the semi-annual report.

Mr. Kirkwood stated that this was their first time filing as a committee; in fact, the committee has been filing since September of 2007. He also states that the report was late due to emergency work situations which did not allow accurate reporting. It is not explained what emergency work situations occurred; however, it is the responsibility of the Committee to complete and file its report by the filing deadline. It is not unusual for events to occur which may interfere with the reporting process; however, such unanticipated events do not relieve the Committee of its responsibility to file its reports in a timely manner. If emergency work situations were considered to be valid defenses for delinquent filings, report filing deadlines would become mere suggested, rather than mandatory deadlines. Therefore, I recommend that the appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed.

Sharon Steward

Sharon Steward – Hearing Examiner
September 22, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

Committee to Elect Furmin Sessoms
Morris Honore
1129 S Humphrey St
Oak Park, IL 60304

S9532

Dear Committee to Elect Furmin Sessoms;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on July 31, 2008, 8 day(s) late. As such, this committee has been assessed a fine of $400.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal forms

State of Illinois)
)
County of COOK)

08 SEP 19 AM 11:35

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08 JS 199
)
COMMITTEE TO ELECT FURMIN SESSOMS)
Respondent(s).)

APPEAL AFFIDAVIT

I, NATHAN KIRKWOOD, III, the TREASURER of the
(Name) (Chairman/Treasurer)

COMMITTEE TO ELECT FURMIN SESSOMS
(Name of the Committee)

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

THIS IS OUR FIRST TIME FILING AS A COMMITTEE. IN ADDITION EMERGENCY WORK SITUATIONS OCCURED WHICH MADE IT EXTREMELY DIFFICULT TO ALLOW FOR THE FAIR PRESENTATION OF ACCURATE AND PERTINENT RECORDS. THUS ADDITIONAL TIME WAS NEEDED TO FILE AND OR AMEND THE SEMI-ANNUAL REPORT

Signed and Sworn to by:

before me this 16 Day of September, 2008
Sharon Wilson
Notary Public

(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
Sharon Wilson
Notary Public, State of Illinois
Commission Expires 2/8/2011

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 223**

Friends 4 Jaramillo S 9578
Respondent

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

The Report was received on August 19, 2008, 21 days late, resulting in a civil penalty assessment of $1050.00. In addition, the 2007 December Semi-Annual Report was received on January 25, 2008, 3 days late, resulting in a civil penalty assessment (not appealed) of $150.00. The total assessment is $1200.00 (The assessment letter mailed to the Committee listed the total assessment as $1150.00, which was in error.)

William R. Jaramillo, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit Mr. Jaramillo stated that the Committee is now closed, but they have a problem which is why they can't show up. Mr. Greg Ortiz is in the service right now. He is going to Afghanistan for two years. He asks that we waive the fine, as they don't have any money to pay.

I recommend that the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the stay will be lifted from the previously assessed penalty, and the total amount due and owing will be $1200.00. In addition, since this Committee has filed a Final Report, I further recommend that should the Committee remain dissolved for a period of 2 years following the date of the Final Order imposing the penalty, the fine be abated.

Sharon Steward – Hearing Examiner
September 11, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

Friends 4 Jaramillo
Joseph Mullappallil, William Jaramillo
6521 Lyons
Morton Grove, IL 60053

S9578

Dear Friends 4 Jaramillo;

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on August 19, 2008, 21 day(s) late. As such, this committee has been assessed a fine of $1050.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
7/1/2007 – 12/31/2007	Semi-annual	$150.00
TOTAL AMOUNT NOW DUE		**$1150.00**

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s) appeal documents

State of Illinois)
)
County of Cook)

RECEIVED

SEP 8 2008

State Board of Elections

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No._____
)
FRIENDS 4 Jaramillo)
Respondent(s).)

APPEAL AFFIDAVIT

I, WILLIAM R. JARAMILLO, the TRASURE of the
(Name) (Chairman/Treasurer)

FRIENDS 4 Jaramillo
(Name of the Committee)

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

WE close All Ready BUT We HAVE A Trouble That is why we can show up. Mr. Greg Ortiz is in the service Right now He whem to Alfganistan For 2 years. I Hope you WAVE THIS FEES, we Don't Have Any Money To Pay.

Signed and Sworn to by:
September William Jaramillo
before me this 8 Day of
September, 2008

Notary Public

OFFICIAL SEAL
MITCHELL SHANKS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 5-26-2012

(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 216**

Committee to Elect Liz Ellis S 9664
Respondent

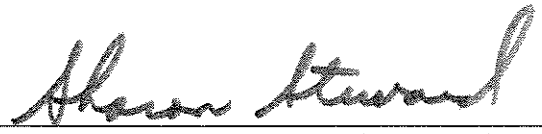
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment For Delinquently Filing the
2008 June Semi-Annual Report

A Final Report was filed in lieu of the 2008 June Semi-Annual Report on August 11, 2008, 15 days late, resulting in a civil penalty assessment of $375.

Jessica L. Johnson, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Johnson stated that she misinterpreted the financial disclosure process deadlines and did not file the necessary documents by the correct due date. She apologizes.

I recommend that the Appeal be denied for lack of an adequate defense. Since this Committee was assessed only a single penalty under Section 9-10, and since it filed a Final Report, and since the assessment was appealed and the appeal denied, during the two year period beginning with the final Board Order, any successor committee shall be considered for assessment purposes, as not having violated Section 9-10 if it is assessed no other penalty.



Sharon Steward – Hearing Examiner
September 16, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

Committee to Elect Liz Ellis
Jessica Johnson
1201 Brantley Rd
Taylorville, IL 62568

S9664

Dear Committee to Elect Liz Ellis;

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

Report Type:	Semiannual Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2008 through June 30, 2008
Filing Period:	July 1, 2008 through July 21, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on August 11, 2008, 15 day(s) late. As such, this committee has been assessed a fine of $375.00.

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

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s): appeal forms

State of Illinois)
)
County of _____)

08 [illegible] PM 12:26

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08JS216
)
Committee to Elect Liz Ellis)
Respondent(s).)

APPEAL AFFIDAVIT

I, Jessica L. Johnson, the Treasurer of the
(Name) (Chairman/Treasurer)

Committe to Elect Liz Ellis
(Name of the Committee)

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

I misinterpreted the financial disclosure process deadlines. I did not file the necessary documents by the correct due date. I apologize for the

Signed and Sworn to by:
Jessica Johnson
before me this 2nd Day of
September 2008
Mary Kay Cunningham
Notary Public

"OFFICIAL SEAL"
MARY KAY CUNNINGHAM
Notary Public, State of Illinois
My Commission Expires Sept. 9, 2009

Jessica L. Johnson
(Signature of Chairman/Treasurer)

STATE BOARD OF ELECTIONS
1020 South Spring Street
Springfield, Illinois 62704
217/782-4141

Rupert T. Borgsmiller **Director, Campaign Disclosure**

To: Members of the Board, Daniel W. White, Executive Director, Steve Sandvoss, General Counsel

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: 10/6/2008

Listed below are committees that have been assessed a civil penalty for delinquently filing the June 2007 Semi-annual report, the December 2007 Semi-annual report, and the June 2008 Semi-annual report. These violations were not appealed & should be issued a Final Board Order.

June 2007 Semi-annual Report			
Cmte Name	**Cmte No**	**Amt of Fine**	**Previous Violations**
Citizens for Hackney	S9241	$3600.00	1 semi
December 2007 Semi-annual Report			
Cmte Name	**Cmte No**	**Amt of Fine**	**Previous Violations**
Democratic Party of Evanston	L304	$5000.00	None
Citz for Classrooms Plainfield SD 202	L6448	$2600.00	None
Friends of Chris Harris **	L7624	$2600.00	None
Cmte to Elect James Larry Karraker	L14485	$2700.00	None
Il School Psychologists PAC	S2892	$2700.00	None
Maine Township Republican Women's PAC	S8933	$5000.00	2 semi's
Metro Chicago Initiative **	S9284	$5000.00	2 semi's
June 2008 Semi-annual Report			
Cmte Name	**Cmte No**	**Amt of Fine**	**Previous Violations**
Citz for Terry Gabinski	L730	$50.00	None
Citz for Maio **	L934	$350.00	None
Bradley Bourbonnais Democratic Org	L1308	$25.00	None
Citz for Miller	L1668	$50.00	None
Aurora Township Republican Team	L1732	$100.00	None
Belleville Area Democratic Central Org	L1894	$100.00	None
Richland County Democrat Women's Org	L2075	$25.00	None
Friends of Ted Lechowitz	L2217	$150.00	None
Citz for Medrano **	L2941	$50.00	None
Western Kane County Republican Org	L4551	$400.00	None
Future Evanson	L4648	$75.00	None
Cmte to Elect Richard "Dick" Logan	L5875	$25.00	None
Friends of Deborah Seyller	L6974	$100.00	None
Citz to Elect Patrick Gordon	L7460	$150.00	None
Cmte to Elect Don Wolfe **	L7539	$100.00	None
Citz for Darlene Williams Burnett	L8353	$200.00	None
Citz to Elect Sam Simone	L8613	$100.00	None
Citz for John Sweeney **	L9121	$100.00	1 semi
New Beginning Party	L9372	$275.00	None
PAR – People for Appropriate Resolutions	L9459	$400.00	None
Citz for Coffman	L9768	$175.00	None
Citz to Elect Benjamin Owens	L9865	$100.00	None

Cmte Name	Cmte No	Amt of Fine	Previous Violations
District 2 Area Democrat Org	L9975	$25.00	None
Burns for Mayor	L10125	$200.00	1 semi
Citz for Bert Rosenberg	L10432	$125.00	None
Supporters for Dorene Hoosman	L10752	$625.00	None
Friends of Robin Davis	L11009	$25.00	None
Friends of Amy Stockwell	L11094	$75.00	None
Kane County Conservative Coalition	L11135	$50.00	None
Citz for Liz Corry **	L11423	$350.00	None
Citz for Bill Wyatt	L11810	$50.00	None
Friends to Elect Tom Dinn	L11819	$100.00	None
Cmte to Elect Michael Burke	L11912	$325.00	None
Citz to Elect Paul Bauer	L12169	$225.00	None
Cmte to Elect Todd Liston Sheriff	L12250	$100.00	None
Citz for John Anderson	L12257	$50.00	None
Jacki Rivera Campaign	L12369	$350.00	None
Citz to Elect Sue Low	L12396	$50.00	None
Friends of Daniel Caulkins	L12402	$500.00	None
Mark Gernigin Campaign	L12688	$100.00	1 semi
Cmte to Elect David Evans	L12749	$100.00	1 semi
Return our Parks to the People	L12762	$250.00	1 semi, 1 pre (pd)
Friends of Cindy Roth	L12829	$25.00	None
Citz to Elect John Farney	L12924	$125.00	None
Friends of Tom Mouhelis	L12950	$150.00	None
Friends of David Hill	L12994	$200.00	None
The Best 2005 Referendum Cmte	L13066	$700.00	1 semi
Bill Durkin	L13212	$325.00	None
Citz to Elect Mike Formento	L13260	$25.00	None
Citz for Hamilton	L13269	$100.00	None
Citz for Kamper	L13333	$25.00	None
Macon Co Board Democratic Campaign Cmte	L13367	$325.00	None
Citz to Elect Alvin Parks	L13483	$800.00	2 semi, 8 a-1's
Citz for Savaiano	L13603	$25.00	None
Citz for Waguespack	L13611	$950.00	10 A-1's
Friends of Mike Richards	L13620	$150.00	1 semi
Citz for John Sweeney	L13647	$150.00	None
Citz for Andy Mihelich	L13877	$250.00	None
Citz for Cathy & Ellen	L13881	$50.00	None
Cmte to Re-Elect Marjorie Ann Joy	L13906	$25.00	A-1
Friends of Olympia Fields **	L13942	$250.00	1 semi
Citz for Patel	L13950	$150.00	2 semi
Friends for John Scaletta	L13974	$200.00	1 pre, 1 semi
Cmte to Elect Joe Cook	L14010	$250.00	None
Northbrook Village Caucus Cmte	L14025	$25.00	None
Citz for Jeanne Westholder	L14118	$25.00	None
Citz for Tellalian	L14124	$50.00	None
Friends of Diane Gutenkauf	L14131	$50.00	None
Citz to Elect Mary Vanek	L14132	$75.00	None
Friends for Michael Chiras	L14156	$100.00	1 semi
Friends of Michael Wisniewski **	L14173	$100.00	None
Ron Jarvis for Trustee	L14199	$350.00	None
Citz for Petefish	L14224	$225.00	None

Cmte Name	Cmte No	Amt of Fine	Previous Violations
Maine Teachers Assn PACE	L14252	$125.00	None
Citz for Curry	L14258	$50.00	None
Kane County RHNA of IL	L14271	$50.00	None
Citz for St Angel	L14296	$50.00	None
Citz for Jesus de la Isla	L14415	$450.00	1 semi
Coalition for Property Rights	L14479	$225.00	None
Friends of Bill Yocius	L14483	$25.00	None
32nd Ward Republican Org	L14486	$450.00	None
Citz United to Rescue Education SD 81 **	L14506	$100.00	None
Friends of Gerald Frazier	L14519	$425.00	None
Cmte to Elect Denny Gardner	L14562	$25.00	None
Brian Gustafson for Coroner	L14565	$750.00	None
Dougalss 4 Lake County	L14580	$25.00	None
NDY	L14603	$125.00	None
Dr Charles Flowers & Friends	L14634	$375.00	None
Rock Island Co Kids First Cmte	L14691	$750.00	None
Hardin County Republican Central Cmte	S90	$450.00	None
Citz for Lechowicz	S333	$150.00	None
Bloom Township Democratic Org	S575	$200.00	None
Elk Grove Township Republican Womens Org	S605	$50.00	None
32nd Ward Regular Democratic Org	S658	$50.00	None
Regular Republican Party of River Forest	S833	$75.00	2 semi, 1 pre (pd)
Maine Township Regular Democratic Org	S857	$50.00	None
Independent Accountants PAC	S1081	$450.00	None
Pike County Republican Central Cmte	S1422	$100.00	None
Peoples Energy PAC	S2157	$200.00	None
Aurora Township Republican Central Cmte	S2730	$150.00	None
Sheet Metal Workers Int'l Assn	S3194	$300.00	None
LaSalle County Republican Century Club	S3515	$25.00	None
40th Ward Regular Democratic Org	S3580	$75.00	None
McLean Co Farm Bureau Pol Involvement Cmte	S3654	$50.00	None
Cook Co Democratic Women	S3909	$50.00	None
Citizens for Oberg	S4437	$50.00	None
IL Coroners & Medical Examiners Assn PAC	S4522	$50.00	None
20th Ward Regular Democratic Commission	S5031	$200.00	1 semi
Citz for Karen Elder	S5032	$200.00	1 semi
Lakefront Republican Campaign Cmte	S5562	$50.00	None
Plumbing Council of Chicagoland	S5672	$200.00	None
Chicagoans for Oberg	S5685	$50.00	None
Citz for Myers	S5938	$50.00	None
Federation of Women Contractors PAC	S6802	$125.00	None
Cmte to Elect Ted Belanger	S6923	$75.00	None
Concerned Voters for Protter	S7066	$300.00	2 semi
Citz for Lightford	S7197	$1600.00	2 semi(pd)
Friends of Juan Thomas	S7284	$25.00	None
Ironworkers Local Union #439 PAC	S7232	$225.00	None
Machinery Movers LU 136	S7430	$150.00	None
Il Conservation Voters	S7450	$150.00	None
Il Business PAC	S7701	$2000.00	2 semi
Schulyer Co Young Republicans	S7794	$25.00	None
Friends of Roth	S7831	$25.00	None
Friends of Ryan	S7896	$125.00	None

Cmte Name	Cmte No	Amt of Fine	Previous Violations
Treasurers & Ticketsellers Union	S8548	$350.00	None
MC PAC	S8565	$750.00	None
Young Democrats of Macon Co	S8692	$325.00	None
Friends of Mary Wallace	S8720	$25.00	None
Citz for Hofeld	S8773	$450.00	None
Make Tomorrow	S8831	$150.00	None
Friends of McCool	S8867	$50.00	None
Citz for Sexton **	S8872	$700.00	1 semi
Cmte to Elect John Baricevic	S8913	$1100.00	None
Cmte to Elect L James Hanson Judge	S9017	$50.00	None
Citz to Elect Michael Mayden	S9027	$300.00	3 semi (all pd)
Citz to Elect Andre Thapedi	S9041	$25.00	None
Terry Woelfel for Sheriff	S9068	$50.00	None
Citz for Akemann for Judge	S9072	$100.00	None
Polish American Congress PAC	S9095	$250.00	1 semi
Cmte to Elect Thomas Byrne	S9103	$500.00	None
Fair Illinois Cmte	S9193	$500.00	1 semi
Voters League of Maine Township	S9202	$100.00	1 semi
Young Dems of Cook Co	S9238	$200.00	None
Citz for Karin Norington Reaves	S9272	$50.00	1 semi
Citz to Elect Willie Cochran	S9274	$500.00	2 semi (pd)
Friends of Todd Stroger	S9283	$50.00	D-1, A-1's (all pd)
Crete Township Democrats	S9301	$375.00	2 semi (pd)
Show Us Cmte	S9318	$50.00	None
Mexicanos for Political Progress	S9331	$500.00	1 semi, A-1 (pd)
19th Ward Regulars	S9339	$125.00	None
Citz for William Looby	S9372	$50.00	None
Citz for Erik Wiatr	S9375	$25.00	None
Friends of Joseph Bertrand Jr	S9378	$500.00	3 A-1's
Active Citz to Improve Our Neighborhood	S9400	$25.00	None
Hogan for the Appellate Court	S9433	$50.00	None
Hammes for State Senate **	S9460	$100.00	None
Friends of Jonathan Bedi	S9482	$350.00	None
Citz for an Independent Judiciary	S9488	$25.00	None
Citz for Rod Drobinski	S9525	$50.00	1 semi
Cmte to Elect Rosaire Marie Hall	S9526	$250.00	None
Friends of Carmen Aguilar	S9553	$225.00	none
Moreno for Senate	S9560	$50.00	None
Citz to Elect Gideon Abraham Baum	S9572	$100.00	None
Cicero Independent Democrats	S9588	$125.00	None
Cmte to Elect Kelly Marie McCarthy	S9592	$550.00	D-1
Friends of Jim Murphy	S9593	$50.00	None
Friends of Judge Snyder	S9597	$600.00	1 semi, A-1
Citz for Douglas Raul Williams	S9601	$400.00	None
Citz for Sam Beggs	S9611	$50.00	None
Citz to Elect Patrick Sherlock	S9616	$150.00	None
Friends to Elect Guy Karm	S9634	$250.00	None
Cmte to Elect William McGann **	S9649	$750.00	None
CODC	S9710	$25.00	None

Cmte Name	Cmte No	Amt of Fine	Previous Violations
Cmte to Elect Rich Garling	S9726	$100.00	None
Republican Org of Elk Grove Township	S9737	$100.00	None
Haciendo PAC	S9743	$50.00	None
Professional Towing & Recovery PAC	S9759	$300.00	none

(- DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)**

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: October 7, 2008

The following committees have made payment of outstanding civil penalties for the period of 9/5/2008 – 10/7/2008:

- Crete Township Democrats - $600.00
- Citizens to Elect Paula Lingo - $975.00
- Citizens to Elect Alvin Parks Jr - $300.00 (August installment)
- Laborers Local 703 Political PAC - $50.00
- Citizens for Skoien State Committee - $150.00
- Neighbors in Action Political Party - $200.00
- Friends of Judge Clay Clark - $1475.00
- Citizens for Donne Trotter - $100.00
- Citizens Organized for Public Safety - $300.00
- Palos Township Regular Democratic Organization - $110.00
- Citizens for Hunter - $450.00
- Friends of Judy Stearns - $359.50 (September installment)
- Citizens to Elect Alvin Parks Jr - $300.00 (September installment)
- Christiansen for Chairman - $200.00

Total Amount Paid for this Period- $5569.50

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
9/5/08 – 10/7/08 - $5569.50

RTB:sm

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

MEMORANDUM

TO: Chairman Albert Porter
Vice Chairman Bryan Schneider
Members of the Board
Executive Director Dan White

From: Steve Sandvoss, General Counsel

Re: Standing Order of the State Board of Elections

Date: October 7, 2008

On the following page, please find a proposed Standing Order that would authorize any Board Member(s) to submit as part of the official record of any case before the Board, a statement of explanation of his or her vote on any matter, without further authorization of the Board.

To avoid a repetition of the situation that necessitated this Order, there are a couple of options that the Board may wish to consider. Keep in mind that this situation would only arise where the recommendation of both the Hearing Officer and the General Counsel is to find the complaint filed on justifiable grounds and to set the matter for public hearing, and where four Members reject said recommendation, causing a tie vote. Should either the Hearing Officer or General Counsel recommend that the complaint be dismissed, the four members could simply adopt that recommendation as the basis for their vote.

The first option would be for the Members voting to reject said recommendations to state orally at the time of their vote, the reasons for voting to reject. They could also submit for the record a written statement of reasons within 30 days of their vote (assuming the Board adopts the above Standing Order).

The second option would be to adopt a policy that in the event that the recommendation of the Hearing Officer and General Counsel is to find justifiable grounds and to order a public hearing, the Hearing Officer would be directed to require the Respondent to submit, subsequent to their receipt of the recommendations and prior to the Board's consideration of same, a brief or statement outlining their objections to the Hearing Officer's and General Counsel's recommendation. Then in the event of a tie vote, the four dissenting members could simply adopt such brief or statement as the basis for their dissent.

Steven S. Sandvoss
General Counsel

:il.gov

STANDING ORDER OF THE STATE BOARD OF ELECTIONS

The State Board of Elections ("the Board") hereby authorizes any Member of the Board to submit into the official record of the Board a statement in explanation of his/her vote on any matter, case or issue voted upon by the Board without the necessity of any further authorization of the Board. Said statement may be made either (a) orally at or immediately following said vote or (b) in writing delivered to the Executive Director or Assistant Executive Director of the Board within thirty (30) calendar days of said vote, at any time in response to a Court Order requiring same or at such other time as the Board may permit by the vote of at least five (5) Members of the Board. This Order is effective immediately upon passage by at least five (5) Members of the Board of a Motion to Adopt said Order and shall remain effective until rescinded by the vote of at least five (5) Members of the Board.

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
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William M. McGuffage
Wanda L. Rednour
Jesse R. Smart
Robert J. Walters

EXECUTIVE DIRECTOR
Daniel W. White

MEMORANDUM

TO: Chairman Albert Porter
Vice Chairman Bryan Schneider
Members of the Board
Executive Director Dan White

From: Steve Sandvoss, General Counsel

Re: Rulemaking, Purging Voters Using a Published Obituary

Date: September 16, 2008

The Joint Committee on Administrative Rules (JCAR) at its September meeting rejected the above Rulemaking, stating that it exceeded the statutory authority of the State Board of Elections, and that if such a provision were to be enacted, it should be done through legislation. Previously, JCAR staff had indicated that if the Rulemaking were amended so as to be limited to election authorities operating under the provisions of Article 4 of the Election Code (counties with a population under 500,000) in which there currently exists authority to rely on "other sources, regarding the removal of registered voters" [10 ILCS 5/4-16], this likely would satisfy JCAR's objection. JCAR staff also said that the confirmation from the funeral director should be written and not verbal.

If the Board does not wish to amend the Rulemaking per JCAR's objection, they may withdraw the same. I have included a copy of the proposed Rulemaking and JCAR's rejection documentation on the following pages for your reference.

Steven S. Sandvoss
General Counsel

l.gov

JOINT COMMITTEE ON ADMINISTRATIVE RULES
ILLINOIS GENERAL ASSEMBLY

CO-CHAIR:
SEN. MAGGIE CROTTY

CO-CHAIR:
REP. BRENT HASSERT

EXECUTIVE DIRECTOR:
VICKI THOMAS

700 STRATTON BUILDING
SPRINGFIELD, ILLINOIS 62706
217/785-2254

SEN. J. BRADLEY BURZYNSKI
SEN. JAMES CLAYBORNE, JR.
SEN. RANDALL HULTGREN
SEN. DAN RUTHERFORD
SEN. IRA SILVERSTEIN
REP. JOHN FRITCHEY
REP. LOU LANG
REP. DAVID R. LEITCH
REP. DAVID MILLER
REP. ROSEMARY MULLIGAN

JOINT COMMITTEE ON ADMINISTRATIVE RULES

CERTIFICATION OF OBJECTION

I, Vicki Thomas, Executive Director of the Joint Committee on Administrative Rules, being first duly sworn on oath, depose and state that, pursuant to Sections 5-110 of the Illinois Administrative Procedure Act, the Joint Committee on Administrative Rules, at its meeting on September 16, 2008, voted an Objection to the State Board of Elections rulemaking titled Registration of Voters (26 Ill. Adm. Code 216; 32 Ill. Reg. 9124).

A statement of the Joint Committee's specific Objection accompanies this certification.

Failure to respond within 90 days after receipt of this Certification of Objection will constitute withdrawal of the proposed rulemaking in its entirety. The agency's response will be placed on the Committee's agenda for further consideration.

Vicki Thomas, Executive Director

Subscribed and sworn to before me this 16th day of September, 2008.

"OFFICIAL SEAL"
Rita Messinger
Notary Public, State of Illinois
My Commission Exp. 08/24/2009

Notary Public

Attachments: Statement of Objection
Agreement

JOINT COMMITTEE ON ADMINISTRATIVE RULES
ILLINOIS GENERAL ASSEMBLY

STATEMENT OF OBJECTION
TO PROPOSED RULEMAKING

STATE BOARD OF ELECTIONS

Heading of the Part: Registration of Voters

Code Citation: 26 Ill. Adm. Code 216

Section Numbers: 216.50

Date Originally Published in the Illinois Register: 6/27/08
32 Ill. Reg. 9124

At its meeting on 9/16/08, the Joint Committee on Administrative Rules objected to the State Board of Elections rulemaking titled Registration of Voters (26 Ill. Adm. Code 216; 32 Ill. Reg. 9124) because the Board lacks statutory authority to permit election authorities in counties having a population of 500,000 or more to cancel voters' registration based on an obituary listing, coupled with confirmation by the funeral director. If the Board wants to implement federal recommendations that are broader than the provisions of the Election Code, it should first seek amendment of the Code.

Failure of the agency to respond within 90 days after receipt of the Statement of Objection shall constitute withdrawal of this proposed rulemaking. The agency's response will be placed on the JCAR agenda for further consideration.

JOINT COMMITTEE ON ADMINISTRATIVE RULES

ILLINOIS GENERAL ASSEMBLY

CO-CHAIR:
SEN. MAGGIE CROTTY

CO-CHAIR:
REP. BRENT HASSERT

EXECUTIVE DIRECTOR:
VICKI THOMAS

700 STRATTON BUILDING
SPRINGFIELD, ILLINOIS 62706
217/785-2254

SEN. J. BRADLEY BURZYNSKI
SEN. JAMES CLAYBORNE, JR.
SEN. RANDALL HULTGREN
SEN. DAN RUTHERFORD
SEN. IRA SILVERSTEIN
REP. JOHN FRITCHEY
REP. LOU LANG
REP. DAVID R. LEITCH
REP. DAVID MILLER
REP. ROSEMARY MULLIGAN

September 16, 2008

Daniel W. White, Executive Director
State Board of Elections
1020 South Spring Street
PO Box 4187
Springfield, Illinois 62708

Re: Registration of Voters (26 Ill. Adm. Code 216; 32 Ill. Reg. 9124 - 6/27/08)

Dear Director White:

This is to notify you that JCAR considered the above referenced rulemaking at its 9/16/08 meeting.

The Committee has voted an Objection to the rulemaking. The Committee's Certification and Statement of Objection are enclosed.

If we can be of any assistance to your agency in responding to the Objection, please do not hesitate to contact us.

Sincerely,

Vicki Thomas
Executive Director

VT:MRrm

STATE BOARD OF ELECTIONS

NOTICE OF ADOPTED AMENDMENT

TITLE 26: ELECTIONS
CHAPTER I: STATE BOARD OF ELECTIONS

PART 216
REGISTRATION OF VOTERS

Section	
216.10	Applicability
216.20	Definitions
216.30	Receipt of Voter Registration Applications
216.40	Maintaining Voter Records
216.50	Canceling Voter Registrations
216.60	Forms
216.70	Processing Voter Registration Applications
216.80	Documenting Transactions
216.90	Voting
216.100	Designation of Chief State Election Official
216.EXHIBIT A	Voter Registration Application – Illinois
216.EXHIBIT B	Voter Registration Information
216.EXHIBIT C	Voter Registration Application Transmittal
216.EXHIBIT D	Disposition of Registration
216.EXHIBIT E	Voter Identification Card
216.EXHIBIT F	Confirmation of Address
216.EXHIBIT G	Registration Deadline Notice
216.EXHIBIT H	Address Correction for Fail Safe Voter

AUTHORITY: Implementing the National Voter Registration Act of 1993 (42 USC 1973gg et seq.) and authorized by Sections 1A-8(4), (9) and (12) of the Election Code [10 ILCS 5/1A-8(4), (9) and (12)].

SOURCE: Adopted by emergency rule at 21 Ill. Reg. 14247, effective October 22, 1996, for a maximum of 150 days; emergency expired March 21, 1997; adopted at 21 Ill. Reg. 4610, effective March 31, 1997; amended at 22 Ill. Reg. 19330, effective October 15, 1998; amended at 23 Ill. Reg. 3948, effective March 19, 1999; amended at 32 Ill. Reg. _____, effective _____.

Section 216.50 Canceling Voter Registrations

a) This Section implements Section 8 of the National Voter Registration Act of 1993 (42 USC~~U.S.C~~ Sections 1973gg-5 and gg-6) and the order of the Circuit Court of

Cook County entered May 1, 1996 in Orr~~Or~~, et al.~~,~~ v. Edgar, et al., 95 CO 246 and 95 CO 248 (Consolidated).

b) No voter registration may be canceled without following the procedures and providing the notice of suspension or cancellation required by Section 8(a) through (d) of the National Voter Registration Act of 1993. The Voter Registration Application or the Voter Registration Card of an inactive voter who has not voted in two consecutive general federal elections shall be canceled at the completion of procedures set forth in Section 8(d) of the National Voter Registration Act of 1993, provided that, while such procedures are pending, the voter has taken no action specified in the National Voter Registration Act of 1993 to restore his or her name to active voter status.

c) An election authority shall cancel the Voter Registration Application or Voter Registration Card of a voter upon receipt of a request in writing from the voter to do so. A written acknowledgment by the voter that he or she has changed residence to a place beyond the jurisdiction of the election authority or an attempt to register in another jurisdiction shall be deemed a request to cancel the voter registration.

d) A voter's registration shall be canceled upon the election authority's receipt of:

1) a notice from the State Board of Elections that the voter has been incarcerated in a United States correctional facility by reason of conviction;

2) a certified notice from ~~the~~ a state department of corrections or a sheriff of a county in the United States that the voter has been incarcerated in a state or county correctional facility, as the case may be, if:

A) the certified notice states on its face that the incarceration is a result of a criminal conviction and the crime of which the voter has been convicted;~~,~~ or

B) the certified notice is accompanied by a certified judgment of conviction or equivalent document issued by the court in which the conviction was obtained;

3) a certified copy of a judgment of conviction from a court of record that the voter has been convicted of a crime in which it was found that the voter

lacked the requisite qualifications to be a voter in Illinois either at the time of conviction or at the time application was made to become a voter, whether or not the voter was incarcerated as a result of the~~such~~ conviction;

4) a certified copy of a final judgment order of a court of record or a certified copy of the final determination of an administrative tribunal having jurisdiction in which it was found that the voter lacked the requisite qualifications to be a voter in Illinois either at the time of entry of the judgment or determination, or at the time application was made to become a voter; or

5) a certified copy of the voter's death certificate or equivalent document issued by a department of vital records, wherever situated, or, in the alternative, an obituary listing the name of the decedent contained in a newspaper having a general circulation throughout the municipality or county in which the decedent lived immediately prior to death. In the event an obituary is used, confirmation of its authenticity and accuracy must be obtained via a written confirmation by a funeral director of the funeral home or other location at which the memorial service, wake, funeral or similar service was held.

(Source: Amended at 32 Ill. Reg. _____, effective _____)

4. Other business.

5. Comments from the Chairman and Vice Chairman.

6. Comments from the general public.

7. Next Board meeting Monday, November 17, 2008 at 10:30 a.m. in Springfield.

8. Executive Session.