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, November 17, 2008
10:30 a.m.

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

Call State Board of Elections to order.

1. Approval of the minutes from the October 20 regular meeting. (pgs.1-4)

2. Report of the Executive Director
   a. Presentation of staff service awards;
      1) 20 year award – Steve Sandvoss;
      2) 20 year award – Jim Withers;
   b. November 4, 2008 General Election;
      1) Report on election activities; (pgs.5-6)
      2) Election day assignments; (pgs.7-8)
      3) Voting Systems pre-testing; (pgs.9-10)
      4) Election judge training schools – informational; (pgs.11-13)
   c. Legislative update; (pgs.14-16)
   d. Fiscal status reports;
      1) FY08 & FY09 – month ending October 31 – informational; (pgs.17-25)
      2) Help Illinois Vote Fund; (pgs.26-31)
   e. Two year plan of staff activity for the months of November and December – informational. (pgs.32-36)

3. Report of the General Counsel
   a. Campaign Disclosure;
      Consideration of civil penalty assessment for failure to comply with a Board order
      1) *SBE v. 16th Ward Regular Democratic Org.*, L3161, 08CD006; (pgs.37-38)
      2) *SBE v. Bellwood Pride Party*, L12107, 08CD014; (pgs.39-40)
      3) *SBE v. New Lenox Democrats*, L13142, 08CD009; (pgs.41-42)
      4) *SBE v. Friends of Don Patterson*, L13749, 08CD027; (pgs.43-44)
      5) *SBE v. Citizens for Catherine Zaryczny*, L13770, 08CD028; (pgs.45-46)
      6) *SBE v. 25th Ward Democratic Political Alliance*, S9296, 08CD023; (pgs.47-48)
      Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be granted
      7) *SBE v. District 230 Teacher's Association IPACE*, L2807, 08JS011; (pgs.49-52)

8) *SBE v. Candlewick PAC,* L6723, 08JS017; (pgs.53-56)
9) *SBE v. Citizens to Elect Jim Hursh,* L11774, 08AP029; (pgs.57-62)
10) *SBE v. Citizens for Judy Fiske,* L12438, 08JS056; (pgs.63-66)
11) *SBE v. Friends of the 17th Ward,* L14165, 08JS089; (pgs.67-71)
12) *SBE v. Chicago Assn. of Realtors PAC,* S4064, 08AP037; (pgs.72-78)
13) *SBE v. Citizens for Peraica,* S5326, 08AP039; (pgs.79-86)
14) *SBE v. Friends of Tim Schmitz,* S7024, 08AP045; (pgs.87-91)
15) *SBE v. Southwestern IL Laborers District Council PAC,* S7976, 08AP050; (pgs.92-97)
16) *SBE v. Citizens for Maloney,* S8002, 08AP051; (pgs.98-108)
17) *SBE v. William Davis for State Representative,* S8040, 08JS155; (pgs.109-114)
18) *SBE v. Friends of Mattie Hunter,* S8427, 08AP055; (pgs.115-121)
19) *SBE v. Citizens to Elect Jackie Marie Portman,* S8554, 08AP056; (pgs.122-127)
20) *SBE v. Democratic Leadership for Centreville Township,* S9288, 08MA010; (pgs.128-133)
21) *SBE v. Friends of Carol Van Winkle,* S9495, 08AP072; (pgs.134-139)
22) *SBE v. Citizens to Elect Yvette,* S9591, 08JS206; (pgs.140-144)

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

23) *SBE v. Campton Township Republican Party,* L7299, 08JS019; (pgs.145-149)
24) *SBE v. Stonewall Democrats – IL,* L9234, 08JS027; (pgs.150-153)
25) *SBE v. Citizens to Elect Norman Bolden Alderman of the 4th Ward,* L11237, 08JS041; (pgs.154-157)
26) *SBE v. 32nd Ward Republican,* L12206, 08JS050; (pgs.158-161)
27) *SBE v. People for Laura Fitzpatrick,* L14457, 08JS101; (pgs.162-168)
28) *SBE v. Greene County Republican Central Committee,* S8, 08JS113; (pgs.169-172)
29) *SBE v. Tazewell County Republican Central Committee,* S1615, 08AP030; (pgs.173-177)
30) *SBE v. Patchett for Judge,* S9407, 08JS191; (pgs.178-181)
31) *SBE v. Friends of Terry MacCarthy,* S9478, 08AP068; (pgs.182-186)
32) *SBE v. Committee to Elect Furmin Sessoms,* S9532, 08AP074; (pgs.187-191)
33) *SBE v. Patrick Dennis Riley Campaign,* S9582, 08JS204; (pgs.192-195)

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

34) *SBE v. Friends for Mertens,* S9484, 08JS195/08AP071; (pgs.196-206)

Other campaign disclosure items

35) Assessments/Final Orders; (pgs.207-212)
36) Payment of civil penalties – informational; (pg.213)

Complaints following closed hearing (separate packet)

37) *Pfeifer & Venturi v. Friends of Terry Link,* 08CD040; (pgs.1-89)
38) *Kavanagh v. Citizens for Linda Holmes,* 08CD041; (pgs.90-101)
39) *Schaefer v. Citizens for Pamela E. Loza,* 08CD042; (pgs.102-125)
40) *Manser v. Campton the Promise,* 08CD081; (pgs.126-132)
41) *Manser v. Stop Campton Hills,* 08CD083; (pgs.133-140)
42) *Gronewold v. Lutz,* 08CD084; (pgs.141-179)

b. Consideration of JCAR's objection to obituary rule – carryover from October; (pgs.214-220)

4. Other business. (pg.221)

5. Comments from the Chairman and Vice Chairman. (pg.221)

6. Comments from the general public. (pg.222)

7. Next Board meeting Sunday, November 30, 2008 at 5:00 p.m. in Springfield and Chicago via videoconference. (pg.221)

8. Executive Session. (pgs.222-233)

STATE BOARD OF ELECTIONS BOARD MEETING

Monday, October 20, 2008

MINUTES

PRESENT:

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

ALSO PRESENT:

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

Chairman Porter called the meeting to order at 10:33 a.m. with all members present and led everyone in the pledge of allegiance.

Executive Director White presented the minutes with revisions suggested by Member Keith. Vice Chairman Schneider moved to adopt the revised minutes of August 29 and September 15, and to adopt the minutes of September 5th as submitted. Member Keith seconded the motion which passed unanimously by roll call vote.

Mr. White indicated that the agenda was amended to include voting systems certification for the Hart PCMCIA Card Reader which is under his report at "e."

The Executive Director began his report with a synopsis of preparations for the November 4th General Election. Election Day assignments were presented and Mr. White noted that Alexander County, East St. Louis and St. Clair County requested assistance. Staff members Jeff Berry, Eric Donnewald and Brent Davis will be at these counties respectively.

To increase voter awareness, we focused on voter registration, early voting and grace period registration, Mr. White said. Further, that press releases were sent to our media list via email, fax and hand delivery; new release templates were provided to election authorities so they could publicize early voting in their jurisdictions; Public Service Announcements in English and Spanish were produced in cooperation with the Illinois Information Services; and distributed to 125 media outlets across the state. The press releases and PSA's are available on our website. Vice Chairman Schneider asked about the effect foreclosures had on voters. Mr. White responded that a press release regarding that subject was distributed to statewide media outlets and to all Illinois Election Authorities.

Mr. White introduced the Director of Voting Systems and Standards, Dianne Felts, who submitted information regarding pre-tests in Clay, Marion and Pike counties.

The Director indicated that over 4,000 judges had been trained and schools will continue through October 31st. The list of training schools was presented for the Board's information.

Mr. White continued with a summary of the EAC Data Collection Grant. He indicated that spending authority approval has been obtained and Mark Mossman, Director of Election Information is working with Catalyst on the

project. The collection grant is only for collecting data from the November 4th General Election. Further, that seven jurisdictions, selected for their geographic location and voting systems have been targeted for the pilot program, they are Cook, Jackson, Kane, Kankakee, Lake, and Madison Counties and the DuPage Board of Elections.

An update of the Illinois Voter Registration System (IVRS) was presented by Mr. White. He indicated that 108 election jurisdictions were connected and using the system daily and Cook and McHenry Counties would be connected before the weekend. Also, signatures in the VISTA system have been copied to IVRS; programming is nearly complete to allow batch matching of all records for potential errors or fraud. The SBE has provided training on IVRS and many jurisdictions have taken advantage of training. The Department of Corrections has not yet returned the user agreement, but once the paper work is signed this part of the project will move quickly; and the only vendor that has not completed their work is VOTEC, who supplies 52 jurisdictions. They will complete their modifications following the election.

Director White said that Cristina Cray, Legislative Liaison, was available to offer a legislative update and she sent a listing of proposals to get a start on our legislative program. Ms. Cray asked the Board to review the proposals that are a carryover from last year and indicated that the final deadline is in January. Mr. White continued with a report on the Board's appropriation request and submitted a chart that identifies line items the legislature has restored. A supplemental appropriation bill will be submitted to the General Assembly in veto session, scheduled to begin November 12th.

The Agenda had been amended to include a voting system certification of the Hart PCMCIA Card Reader. Mr. White introduced Dianne Felts, Director of Voting Systems and Standards who said that Hart used a commercial off the shelf card that had been discontinued, however the replacement works exactly as the original. Ms. Felts introduced Jay Bennet from Kane County who uses the Hart System and he agrees that the replacement works fine. Ms. Felts asked the Board to certify the replacement card. Member Smart moved to approve a 2 year interim approval of the modification to the Hart PCMCIA Card Reader and Member Brady seconded the motion. The motion passed unanimously by roll call vote.

For informational purposes, Mr. White presented a State Disclosure 2008 Report, fiscal status reports for September SY09 and HAVA funds and a two year plan of staff activity for the October and November.

General Counsel Sandvoss began his report with appeals of campaign disclosure fines where the hearing officer recommended the appeals be granted and concurred with the recommendation. Member Rednour moved to adopt the recommendations of the hearing officer and general counsel and grant the appeals in *SBE v. Rock Island County Democratic Women's Club,* L2079, 08JS009; *SBE v. Home Builders Assn. of the Greater Rockford Area PAC,* L7847, 08JS022; *SBE v. Friends of Jeff Terronez,* L11758, 08JS044; *SBE v. Committee to Elect Pamela Palmer, 13577, 08JS071; SBE v. Bob Mitchell's Campaign,* S9269, 08JS179; and *SBE v. Friends of Eddie Winters,* S9623, 08JS213. Member Smart seconded the motion which passed unanimously by roll call vote.

Eight appeals of campaign disclosure fines wherein hearing officers recommended and the General Counsel agreed that the appeals be denied were submitted to the Board. Member Keith moved to adopt the recommendations of the hearing officers and general counsel and deny the appeals. Member Smart seconded the motion which passed 8-0. Appeals are denied in the matters of: *SBE v. DeWitt County Republican Central Comm.,* L1672, 08JS005; *SBE v. Supporters of Rich Johnson,* L12186, 08JS049; *SBE v. Massac County Republican Women's Club,* S1589, 08JS124; *SBE v. v. Citizens to Elect Paula M. Lingo,* S7553, 08JS149; *SBE v. Citizens to Elect Judge William D. O'Neal,* S7946, 08JS199; *SBE v. Chicago Young Republicans,* S9003, 08JS168; *SBE v. Friends 4 Jaramillo,* S9578, 08JS223; and *SBE v. Committee to Elect Liz Ellis,* S9664, 08JS216.

The Chairman called *SBE v. Emma Tate Higginbottom*, L14436, 08JS100 and noted the appearance of Mrs. Tate Higginbottom for the committee. The General Counsel summarized the activities of the committee and said that a $325 penalty was assessed against the committee, but the committee filed a final report. He explained to the respondent that if the committee stays out of existence for 2 years the penalty is abated automatically. The General Counsel concurred with the hearing officer to deny the appeal. Action was not required by the Board.

Mr. Sandvoss called the matter of *SBE v. Friends of Kevin Quinlan*, L11495, 08JS5043. Kevin Quinlan was present for the committee. Mr. Sandvoss explained that this matter was different than the previous as Mr. Quinlan did not file a final report. The Hearing Examiner recommended denying the appeal and assessing a $4,200 penalty due to multiple violations and a stay is not involved. If the committee files a final report and remains inactive for 2 years the fines are abated. Member Brady moved and Member McGuffage seconded a motion to dispose of the case, assess the penalty with the understanding that if Mr. Quinlan files a final report within 30 days, and remains inactive for 2 years, the penalty will be abated. The motion passed unanimously.

Chairman Porter called *SBE v. Committee to Elect Furmin Sessoms*, S9532, 08JS199 and noted the appearance of Nathan Kirkwood, III for the committee. Mr. Sandvoss indicated that a $400 penalty was assessed and the appeal denied for failure to file the semiannual report because the hearing officer was not satisfied with their explanation. Mr. Sandvoss indicated that the appeal is stayed as it is a first violation and will be abated if the committee timely files all future reports for two years.

Item 18, Assessments and Final Orders were continued to the November meeting in Springfield.

Payments of civil penalties were presented for informational purposes only.

For the Board's consideration, Mr. Sandvoss presented proposed wording for a standing order as suggested by Member Keith when the board has a 4-4 tie vote. Member Keith added that this applies to any vote at any time regardless of any combination of votes. Discussion ensued among the board. Member McGuffage moved to approve the standing order of the Board regarding tie votes. Member Brady seconded the motion which passed unanimously.

Item 3.c., consideration of JCAR's objection of obituary rule was continued for 30 days.

At 11:52 a.m. Vice Chairman Schneider moved to proceed to Executive Session for the purpose of matters involving closed preliminary hearings. Member Rednour seconded the motion which passed unanimously by 8 yeas in unison.

The Board returned to open session at 12:42 p.m.

In the matter of *Mark Stern v. Paul Colgan & The New Wheaton Central Foundation/New Wheaton Central Foundation Brochure*, 08CD038, Member Keith moved to continue to December 5th and all parties allowed leave to file all papers at least 14 days before the meeting. Vice Chairman Schneider seconded the motion which passed 8-0 by roll call vote.

In the matter of *Frank Calabrese v. Pat Devaney*, 08CD039, Member Keith moved to find that the matter was not filed on justifiable grounds and no further proceedings are necessary. Vice Chairman Schneider seconded the motion which passed 8-0 by roll call vote.

Member Keith moved and Member Rednour seconded a motion that *SBE v. Citizens for David Webb,* 08CD007; *SBE v. Friends of Alderman Madeline Haithcock*, 08CD036; and *SBE v. Citizens to Elect Lovelace,* 08CD017 were filed on justifiable grounds; to adopt the recommendation of the Hearing Officer and General Counsel and proceed to public hearing. The motion passed 8-0 by roll call vote.

Executive Director White confirmed dates for the next meetings: November 17th regular monthly Board meeting in Springfield; Sunday, November 30th video conference call to proclaim the results of the election; and December 5th in Chicago.

There being no further business before the Board, Member Rednour moved to recess and Vice Chairman Schneider seconded the motion. The motion passed by 8 yeas in unison.

The meeting adjourned at 12:47 p.m.

Dated: October 29, 2009

Respectfully Submitted,

Daniel W. White, Executive Director

Darlene Gervase

Darlene Gervase, Administrative Assistant II

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: November General Election Update

DATE: November 7, 2008

Despite record numbers of registered voters and long voter lines at some polling places, the November General Election was free of major problems. It is estimated that 133 million voters cast ballots nationwide or 62.5% of eligible voters. If the final number holds true, it will be a record turnout total and the highest turnout percentage since 1964.

A record 7.7 million voters were registered in Illinois – up 200,000 from the previous record of 7.5 million in 2004.

While we do not have final statewide voter turnout numbers yet, based on reports from across the State, a record number of voters is likely. The previous record was 5,350,000 in the 2004 General Election. The record turnout percentage is 88% in 1960.

Early voting set records with 1.4 million voters taking advantage of this opportunity for the first time at a Presidential election. The previous record was 220,000 at the primary election.

Another 500,000 voted absentee and 25,000 voted during grace period registration.

As I reported at last month's meeting, we conducted an extensive statewide voter public awareness program including television and radio public service announcements and press releases to media outlets across the state. The day before the election I addressed a group of forty foreign journalists in Chicago to monitor the election.

On election day the number of calls was high but mostly reports on normal election day problems (please see the following election day report from Mark Mossman).

Attachment

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: November 4, 2008 General Election
Date: November 7, 2008

In terms of election day support, the November 4, 2008 General Election can best be described as what didn't happen rather than what did. The number of registered voters in Illinois was at an all-time high and more voters cast early and absentee ballots than ever before. Voter turnout was expected to be record breaking, leading to expectations of long lines at the polls as well as skepticism and concern being voiced about whether the voting and tabulating equipment would be up to the task. The statewide question on calling of a Constitutional Convention generated a court order requiring additional notices to be posted and given to the voters, which figured to further burden the efficiency of the voting process.

Voter turnout in many jurisdictions was reported as lighter than anticipated by the Election Authorities. We did have limited reports of long lines in some locations during peak voting times, but the lines appeared to move in an orderly fashion without excessive delays. We received fewer reports of equipment failures than we expected.

The volume of telephone calls to the SBE was extremely heavy. However, unlike previous elections, few calls were received from the State's Election Authorities (neither while the polls were open nor afterwards during the tabulation process). Election Authorities are to be commended for their efforts preparing for this election and the success with which they administered the election process throughout the day.

The overwhelming majority of calls received came from individuals inquiring as to the status of their registration, the location and hours of operation for polling places, and non-Illinois residents currently visiting Illinois on Election Day wanting to vote for President. With 11,539 precincts in the state, there were less than 15 reports received that polling places opened late (10 in Cook/Chicago were judicially ordered open until 8:00 PM). Only a handful of complaints were received concerning electioneering at the polls or within the designated campaign free zone areas.

There were some isolated individual complaints of election judges in some jurisdictions asking every voter for identification before allowing them to vote. The Attorney General's office notified the Board's General Counsel that the AG's office also received some calls on the identification issue.

SBE staff were assigned election day in the counties of Alexander, St. Clair (central tabulation), Vermilion and the Boards of Election Commissioners in Danville and East St. Louis (central tabulation).

STATE BOARD OF ELECTIONS

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

To: All SBE Staff
Re: November 4, 2008 Election Day Assignments
Date: October 30, 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.	Mickey Reinders	(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.	Bruce Brown	(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
Tony Morgando 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
Vermilion County & Danville Board (request)	Cheryl Hobson & Amy Evans

ILLINOIS EMERGENCY MANAGEMENT AGENCY (IEMA) COMMAND CENTER

Amy Calvin	8:00 a.m. - 11:00 a.m.
Becky Glazier	11:00 a.m. - 2:00 p.m.
Cris Cray	2:00 p.m. - 4:30 p.m.

INTEROFFICE MEMORANDUM

To: Dan White, Executive Director

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

Subject: General Election 2008 pretests' report

Date: October 31, 2008

VOSS tested prior to the November 4, 2008 General Election three jurisdictions: Clay, Marion, and Pike counties. The following are the findings.

Clay County ES&S vendor M-100 and Auto-MARK

The test consisted of 1,381 ballot sheets. Staff tested all 22 precincts on both machines. We began our test on the Auto-MARKS. After we tested all 15 machines, staff suggested to the clerk that 5 Auto-MARKs be re-calibrated. One machine was especially problematic on the retention races. She said she would recalibrate our suggested ones before the election. The clerk stated to us that the vendor serviced all machines in June. We then started the test on the M-100s. One tabulator needed to be replaced before we even started to test. The switch went bad on the tabulator so the clerk replaced the M-100 with a back-up one. Another tabulator had a printer problem. The printer on this unit moved the tape so slowly that it took forever to run the zero tape. The clerk called a vendor's representative and tried his suggestion to correct the printer. It still did not work so she brought out another back-up. She was going to send the two non-working machines to the vendor's office to be repaired. There were no tabulation errors.

Marion County Platinum vendor Accu-Vote and TSX

The test consisted of 2060 ballots. Staff tested all 48 precincts on both machines. We began our test on the DREs. The only problem that staff encountered was the layout of the ballot design on these machines. The layout was not voter friendly. Staff thought it was difficult to mark the ballot with this design. An example is that the screen for President had the candidates' party affiliation placed in different spots near the nominees. Some were off to the right while others were in-between the Presidential nominee and the Vice-Presidential nominee. Also the U. S. Senate race was placed on the same screen as the office of President and positioned off to the far right side. Then, the following screens were cluttered looking and had a large number of offices on a single screen. I told the vendor that this was not a good design. She said that it could not be avoided with using the same program for both the DREs and the in-precinct scan tabulators. VOSS Director called the vendor after seeing the design of the ballot in Pike County which was very well done. The Marion county vendor had also witnessed this better design in another county that she is a shared vendor and agreed it was a better layout. She then found out for the future on how to design her clients' ballot screens the same way. We then continued with the Accu-Vote in-precinct scanners. We had one tabulator malfunction and it was replaced with a back-up. We

couldn't feed all of our ballots through it. We had another tabulator do the same thing but we turned the machine off and started over and it took all the ballots the second time. We also discovered that some of our ballots were skewed. We needed to remark and replace these ballots with better cut ballots and ones with correct timing tracks. This occurred especially with the federal only ballots. There were no tabulation errors.

Pike County GBS vendor Accu-Vote and TSX

The test consisted of 1585 ballots. Staff tested all 33 precincts on both machines. We began our tests on both machines simultaneously since we had ample space. On the DREs staff found that on the county board at-large race, a box was assigned to and could be marked for the "No Candidate" position. This was a set-up error. A voter could mark the box for the "No Candidate" position but it did not give the position a vote. We discussed this situation with the election authority and he said that he hardly ever has anyone vote on these machines. He only uses them for the disabled so he was going to leave the set-up at this late date alone. This seemed appropriate since no votes were assigned. After testing the DREs, we suggested to the clerk and vendor that 5 or 6 of them needed to be re-calibrated and gave them a list of which precincts. We also encountered one voter encoder device malfunctioning and the clerk said he would replace it. This device is unique to this system; the judges of election use it to put the voter's appropriate style on the Access Card. When testing the Accu-Votes, we discovered that many of the ballots were too wide and would not go through the tabulators. The vendor trimmed the ballots down so that we could continue the test. He also called his office to make sure that this would not be a problem election day. His office responded that they checked and the ballots were fine ours were the ones that were cut differently but not the official ones. There were no tabulation errors.

*

Sangamon County ES&S vendor M-100 & Auto-MARK

We did not pre-test Sangamon County but we did observe the county's public test prior to Election Day. Staff observed that the test on the M-100s ran without a tabulation error; however, the central count optical scan machine, the M650 did have problems. When the clerk's staff ran the test on it, the machine had miscounts and did not function well. Per the clerk's request, the vendor sent a technician to Springfield. The clerk's office rescheduled the public test for another day. The technician came and told the clerk's office to replace the test ballots with new ones for the public test. They were too frayed from being run so many times. He also said that one sensor seemed a little low; and, that he adjusted the spring on the feeder part of the machine. Within two days of the first test, the clerk ran a new test with no tabulation errors on the M650 machine.

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	46	One
Wednesday, October 08, 2008	Logan	1	97	Three
Wednesday, October 08, 2008	Montgomery	3	100	Two
Wednesday, October 08, 2008	Vermilion	2	86	Three
Thursday, October 09, 2008	Dewitt	1	70	Three
Thursday, October 09, 2008	Franklin	1	60	One
Thursday, October 09, 2008	Montgomery	2	101	Two
Thursday, October 09, 2008	Vermilion	1	43	Three
Tuesday, October 14, 2008	Clinton	2	196	One
Tuesday, October 14, 2008	Marion	1	103	One
Wednesday, October 15, 2008	Jackson	2	108	One
Wednesday, October 15, 2008	Marion	2	104	One
Wednesday, October 15, 2008	Putnam	2	41	Four
Wednesday, October 15, 2008	Vermilion	1	67	Three
Thursday, October 16, 2008	Fayette	2	160	One
Thursday, October 16, 2008	Henderson	2	160	Two
Thursday, October 16, 2008	Jackson	2	116	One
Thursday, October 16, 2008	Marshall	2	77	Three
Monday, October 20, 2008	Aurora	3	163	Four
Monday, October 20, 2008	Cass	2	102	Two
Monday, October 20, 2008	Jefferson	3	99	One
Tuesday, October 21, 2008	Aurora	3	164	Four

Date	Jurisdiction	No. of Schools	Attendance	Zone
Tuesday, October 21, 2008	Carroll	1	131	Four
Tuesday, October 21, 2008	Crawford	2	125	One
Tuesday, October 21, 2008	Jasper	2	73	One
Tuesday, October 21, 2008	Jefferson	3	99	One
Wednesday, October 22, 2008	Effingham	3	113	One
Wednesday, October 22, 2008	Monroe	4	117	One
Thursday, October 23, 2008	Effingham	3	113	One
Thursday, October 23, 2008	Greene	2	127	Two
Thursday, October 23, 2008	Mercer	1	73	Four
Thursday, October 23, 2008	Monroe	4	117	One
Friday, October 24, 2008	Mercer	1	50	Four
Saturday, October 25, 2008	E St Louis	2	219	One
Monday, October 27, 2008	Edwards	2	62	One
Tuesday, October 28, 2008	Williamson	3	300	One
Friday, October 31, 2008	Attorney General	1	6	

STATE BOARD OF ELECTIONS

MEMORANDUM

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

TO: Members of the Board

SUBJECT: Legislative Update

DATE: November 7, 2008

The legislature is scheduled to meet November 12-14 and 19-21 in the veto session. Cris Cray will have an update of activity at the Board meeting.

Attachment

Election Legislative Issues 2009

1. Requests from the Legal Department:
   a. modify Section 16-6, this change deals with constitutional convention questions. Remove the "the failure to vote this ballot is the equivalent of a negative vote…" language requirement.
   b. Amend 10-10 to provide that the first meeting of the electoral board shall be no less than 3 and no more than 5 business days following the last day to object. (Richard B. Mayers rule)
   c. In addition, amend 10-10 to state that if the Board fails to sustain the objection by a majority vote, it will be deemed to have been overruled. (similar to 9-21).
   d. Clarify in 19A-15 whether or not 1-6 applies. In other words, if the first day to conduct early voting falls on a Saturday, Sunday or holiday, is it extended to the next business day per 1-6, or does the fact that 19A-15 provides for early voting on weekends and holidays trump 1-6?
   e. Clarify whether appointed precinct committeemen can serve as election judges and whether appointed precinct committeemen may vote to fill vacancies in nomination
   f. Add to 7-10 that for newly established political party candidates that haven't had a previous election upon which to base their signature requirement, the requirement should be a specific number. 600 perhaps? Also, perhaps change 7-10 (j) from "in the territory comprising the counties" to "in the multi-County service region at the last election at which officers for the region were elected."

2. Requests from Member McGuffage:
   a. reintroduces House Bill 4565, first introduced in 2006; outlines Board remedies for campaign finance issues
   b. require that the Chairman and Treasurer of Illinois Political Action Committees to be different people
   c. eliminate in-person absentee voting – extend early voting to the Monday before the election (delete 19-2.1 and amend 19A-15(a))
   d. settlement agreements; allow the Board to settle for a % on semi's and pre's [9-10 (c)]. (use same language as (b-5))
   e. Amend 1A-7; delete the language which states "five members of the Board are necessary for any action of the Board to become effective…" Perhaps add language which clearly states that a 4 to 4 decision will dismiss a complaint.
   f. Allow disabled veterans to vote without registration. Add them to military/overseas voters in Article 20.

3. Per a request from Rupert Borgsmiller, amend Article 9 of the Election Code allowing for the random selection and audit of campaign committees which show no expenditures and no contributions during that reporting period.

4. Amend 4-105, 5-105 and 6-105 (may also need to amend 1A-16 which states: "if you do not provide the information required above, then you will be required to provide election officials with either (i) or (ii) described above the first time you vote at a voting place or by absentee ballot.") to clarify language on what constitutes adequate proof of identity and the exact action that should be taken by an election authority should the individual not provide such proof.

5. Per a request from Rupert Borgsmiller, amend 9-28 to state that if your political committee is required to file electronically, then your committee must also accept notices electronically.

6. Amend Sections 19 and 20 (dealing with absentee, military and overseas voters) allowing for citizens to return their ballots by express or overnight delivery. Currently, the Illinois Election Code states that ballots must be returned by US Mail.

7. Per a request from Dianne Felts, amend Section 24C-12 to state that if all DRE's are malfunctioning, the judges shall issue an alternative ballot to the voter.

8. Per a request from Mark Mossman, reintroduce House Bill 3635. Changes the dates for counties to canvass from 21 days (following the election) to 15 days. It changes the dates for the SBE to canvass from 31 days to 22 days. This should help eliminate the problem of canvassing past the deadline for judges taking office (the first Monday in December).

9. Per a request from Carole Holtz and the Aurora Board of Elections, move the consolidated primary one week earlier and the consolidated general two weeks later (this gets moved occasionally due to Passover). Per disclosure, we may need to eliminate the pre's if the election gets moved up to the first week in February.

10. Per a request from Mark Mossman, amend sections 19-8, 20-8 and others which deal with the time and place of counting, early, absentee, and grace period ballots.

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: November 7, 2008

We have completed one-third of the fiscal year and the attached report indicates spending within projected levels.

You will note that we have expended $341,790 (additional state match) that the legislature had appropriated to satisfy a finding by the EAC regarding our state match. This amount has been deposited in our HAVA fund as requested by the EAC.

Attachment

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: October 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$3,171,480.00	$1,019,422.60	$0.00	$2,152,057.40	32.14%
STATE PAID RETIREMENT	$127,110.00	$40,259.05	$0.00	$86,850.95	31.67%
RETIREMENT	$525,160.00	$212,092.25	$0.00	$313,067.75	40.39%
SOCIAL SECURITY	$243,050.00	$74,691.67	$0.00	$168,358.33	30.73%
CONTRACTUAL SERVICE	$789,765.00	$187,393.63	$234,446.21	$367,925.16	23.73%
TRAVEL	$107,350.00	$25,278.66	$0.00	$82,071.34	23.55%
PRINTING	$42,360.00	$2,523.16	$0.00	$39,836.84	5.96%
COMMODITIES	$29,925.00	$4,050.58	$0.00	$25,874.42	13.54%
EQUIPMENT	$113,525.00	$31,226.99	$0.00	$82,298.01	27.51%
TELECOMMUNICATIONS	$106,780.00	$23,186.25	$0.00	$83,593.75	21.71%
OPERATION OF AUTO EQUIPMENT	$3,515.00	$819.02	$0.00	$2,695.98	23.30%
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	$1,967,199.94	$438,190.13	$3,418,879.93	33.78%
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	$49,141.53	$0.00	$2,449,558.47	1.97%
REDISTRICTING	$350,000.00	$0.00	$0.00	$350,000.00	0.00%
ADDITIONAL STATE MATCH	$671,022.00	$341,749.00	$0.00	$329,273.00	50.93%
DISALLOWED HAVA EXPENDITURES	$3,889.00	$3,889.00	$0.00	$0.00	100.00%
SUB-TOTAL (GRANTS)	$13,074,861.00	$394,779.53	$0.00	$12,680,081.47	3.02%
TOTAL APPROPRIATION	$18,899,131.00	$2,361,979.47	$438,190.13	$16,098,961.40	12.50%

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: October 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	$1,400.00	$877.50	$522.50	62.68%
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)	$300.00		$300.00	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	$150.00	$98.59	$51.41	65.73%
TRAVEL	$18,145.00	$3,076.73	$15,068.27	16.96%
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**	**$4,703.09**		**$13,346.91**
TRAVEL	**$18,145.00**	**$3,076.73**		**$15,068.27**
EQUIPMENT	**$475.00**	**$0.00**		**$475.00**
TOTAL	**$36,670.00**	**$7,779.82**	**$0.00**	**$28,890.18**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: October 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$534,185.00	$189,175.00	$345,010.00	35.41%
1129 State Paid Retirement	$21,470.00	$7,052.58	$14,417.42	32.85%
1161 Retirement	$88,445.00	$37,349.83	$51,095.17	42.23%
1170 Social Security	$40,985.00	$13,581.42	$27,403.58	33.14%
CONTRACTUAL SERVICE				
1201 Petty Cash	$300.00	$55.90	$244.10	18.63%
1205 Freight Express & Drayage	$300.00		$300.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	$10,000.00	$2,489.15	$7,510.85	24.89%
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	$2,714.19	$11,185.81	19.53%
1232 Rental, Motor Vehicles	$4,600.00	$1,150.00	$3,450.00	25.00%
1233 Rental, Real Property	$202,200.00	$83,542.40	$118,657.60	41.32%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	$1,000.00		$1,000.00	0.00%
1240 Statistical & Tabulation Services	$8,500.00	$1,270.80	$7,229.20	14.95%
1242 Auditing & Management Services				
1248 Building & Grounds Maintenance	$11,800.00	$4,770.27	$7,029.73	40.43%
1251 Gas	$9,500.00	$422.29	$9,077.71	4.45%
1252 Electricity	$41,000.00	$16,069.34	$24,930.66	39.19%
1253 Water	$700.00	$212.06	$487.94	30.29%
1255 Utilities, NEC	$600.00	$133.65	$466.35	22.28%
1261 Postage	$44,000.00	$20,620.01	$23,379.99	46.86%
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	$475.00	$1,025.00	31.67%
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	$2,275.56	$14,299.44	13.73%
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	$13,080.00	$2,141.20	$10,938.80	16.37%
1391 Household & Cleaning Supplies	$1,800.00	$352.91	$1,447.09	19.61%
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	$200.00	$183.12	$16.88	91.56%
EQUIPMENT				
1510 Office Furniture & Equipment	$1,100.00	$349.99	$750.01	31.82%
1599 Equipment NEC	$800.00		$800.00	0.00%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	$45,900.00	$9,834.15	$36,065.85	21.43%
1722 Rental, Data Comm. Serv. & Equip.	$52,680.00	$10,219.05	$42,460.95	19.40%
1728 Videoconferencing	$6,400.00	$1,693.05	$4,706.95	26.45%
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	$819.02	$1,395.98	36.98%
1899 Auto. Expenses, NEC				

ADMINISTRATION GRAND TOTAL	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$534,185.00**	**$189,175.00**		**$345,010.00**	**35.41%**
STATE PAID RETIREMENT	**$21,470.00**	**$7,052.58**		**$14,417.42**	**32.85%**
RETIREMENT	**$88,445.00**	**$37,349.83**		**$51,095.17**	**42.23%**
SOCIAL SECURITY	**$40,985.00**	**$13,581.42**		**$27,403.58**	**33.14%**
CONTRACTUAL SERVICE	**$354,475.00**	**$134,563.01**	**$124,876.21**	**$95,035.78**	**37.96%**
TRAVEL	**$17,575.00**	**$2,275.56**		**$15,299.44**	**12.95%**
PRINTING	**$10,070.00**	**$47.96**		**$10,022.04**	**0.48%**
COMMODITIES	**$15,580.00**	**$3,000.37**		**$12,579.63**	**19.26%**
EQUIPMENT	**$1,900.00**	**$349.99**		**$1,550.01**	**18.42%**
TELECOMMUNICATIONS	**$106,780.00**	**$23,186.25**		**$83,593.75**	**21.71%**
OPERATION OF AUTO EQUIPMENT	**$3,515.00**	**$819.02**		**$2,695.98**	**23.30%**
TOTAL	**$1,194,980.00**	**$411,400.99**	**$124,876.21**	**$658,702.80**	**34.43%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: October 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$1,351,185.00	$406,231.60	$944,953.40	30.06%
1129 State Paid Retirement	$54,150.00	$16,236.23	$37,913.77	29.98%
1161 Retirement	$223,725.00	$85,439.88	$138,285.12	38.19%
1170 Social Security	$103,455.00	$29,887.25	$73,567.75	28.89%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage	$4,650.00	$61.45	$4,588.55	1.32%
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	$1,900.00		$1,900.00	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	$6,000.00	$5,929.56	$70.44	98.83%
TRAVEL	$41,420.00	$17,534.23	$23,885.77	42.33%
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**	**$406,231.60**		**$944,953.40**	**30.06%**
STATE PAID RETIREMENT	**$54,150.00**	**$16,236.23**		**$37,913.77**	**29.98%**
RETIREMENT	**$223,725.00**	**$85,439.88**		**$138,285.12**	**38.19%**
SOCIAL SECURITY	**$103,455.00**	**$29,887.25**		**$73,567.75**	**28.89%**
CONTRACTUAL SERVICE	**$21,280.00**	**$7,895.01**		**$13,384.99**	**37.10%**
TRAVEL	**$41,420.00**	**$17,534.23**		**$23,885.77**	**42.33%**
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**	**$910,844.48**	**$203,743.92**	**$1,269,671.60**	**38.20%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: October 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$237,025.00	$81,024.00	$156,001.00	34.18%
1129 State Paid Retirement	$9,500.00	$3,241.84	$6,258.16	34.12%
1161 Retirement	$39,235.00	$17,059.58	$22,175.42	43.48%
1170 Social Security	$18,240.00	$6,013.28	$12,226.72	32.97%
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	$13,700.00		$13,700.00	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	$480.00	$1,020.00	32.00%
1275 Subscription & Information Services	$3,500.00		$3,500.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues	$1,500.00	$606.00	$894.00	40.40%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	$5,500.00		$5,500.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	$1,300.00	$1,220.57	$79.43	93.89%
TRAVEL	$9,785.00	$403.34	$9,381.66	4.12%
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**	**$81,024.00**		**$156,001.00**	**34.18%**
STATE PAID RETIREMENT	**$9,500.00**	**$3,241.84**		**$6,258.16**	**34.12%**
RETIREMENT	**$39,235.00**	**$17,059.58**		**$22,175.42**	**43.48%**
SOCIAL SECURITY	**$18,240.00**	**$6,013.28**		**$12,226.72**	**32.97%**
CONTRACTUAL SERVICE	**$85,500.00**	**$3,591.84**	**40,000.00**	**$41,908.16**	**4.20%**
TRAVEL	**$9,785.00**	**$403.34**		**$9,381.66**	**4.12%**
EQUIPMENT	**$475.00**	**$0.00**		**$475.00**	**0.00%**
TOTAL	**$399,760.00**	**$111,333.88**	**$40,000.00**	**$248,426.12**	**27.85%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: October 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$657,780.00	$227,368.00	$430,412.00	34.57%
1129 State Paid Retirement	$26,315.00	$9,099.68	$17,215.32	34.58%
1161 Retirement	$108,965.00	$47,885.12	$61,079.88	43.95%
1170 Social Security	$50,445.00	$16,515.94	$33,929.06	32.74%
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**	**$227,368.00**		**$430,412.00**	**34.57%**
STATE PAID RETIREMENT	**$26,315.00**	**$9,099.68**		**$17,215.32**	**34.58%**
RETIREMENT	**$108,965.00**	**$47,885.12**		**$61,079.88**	**43.95%**
SOCIAL SECURITY	**$50,445.00**	**$16,515.94**		**$33,929.06**	**32.74%**
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**	**$302,376.09**	**$0.00**	**$578,073.91**	**34.34%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY MONTH ENDING: October 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	$391,305.00	$115,624.00	$275,681.00	29.55%
1129 State Paid Retirement	$15,675.00	$4,628.72	$11,046.28	29.53%
1161 Retirement	$64,790.00	$24,357.84	$40,432.16	37.60%
1170 Social Security	$29,925.00	$8,693.78	$21,231.22	29.05%
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	$1,000.00	$915.98	$84.02	91.60%
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	$13,995.00	$6,005.00	69.98%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	$158,065.00	$20,000.00	$138,065.00	12.65%
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	$237.94	$2,862.06	7.68%
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	$1,017.76	$61,982.24	1.62%
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	$1,592.45	$3,907.55	28.95%
1292 Out-of-State	$5,520.00		$5,520.00	0.00%
PRINTING				
COMMODITIES				
1304 Office/Library Supplies	$14,145.00	$916.21	$13,228.79	6.48%
1332 Industrial & Shop Materials				
1394 Office/Library Equip. under $100				
1398 Equipment, NEC	$200.00	$134.00	$66.00	67.00%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment				
1515 EDP Equipment	$98,325.00	$30,877.00	$67,448.00	31.40%

INFORMATION TECHNOLOGY GRAND TOTAL	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	**$391,305.00**	**$115,624.00**		**$275,681.00**	**29.55%**
STATE PAID RETIREMENT	**$15,675.00**	**$4,628.72**		**$11,046.28**	**29.53%**
RETIREMENT	**$64,790.00**	**$24,357.84**		**$40,432.16**	**37.60%**
SOCIAL SECURITY	**$29,925.00**	**$8,693.78**		**$21,231.22**	**29.05%**
CONTRACTUAL SERVICE	**$302,765.00**	**$36,640.68**	**$69,570.00**	**$196,554.32**	**12.10%**
TRAVEL	**$11,020.00**	**$1,592.45**		**$9,427.55**	**14.45%**
PRINTING	**$0.00**	**$0.00**		**$0.00**	**0.00%**
COMMODITIES	**$14,345.00**	**$1,050.21**		**$13,294.79**	**7.32%**
EQUIPMENT	**$98,325.00**	**$30,877.00**		**$67,448.00**	**31.40%**
TOTAL	**$928,150.00**	**$223,464.68**	**$69,570.00**	**$635,115.32**	**24.08%**

STATE BOARD OF ELECTIONS
FY09 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM MONTH ENDING: October 31, 2008	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$36,949.50
1129 State Paid Retirement	$1,478.04
1161 Retirement	$7,777.76
1170 Social Security	$2,722.28
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	**$49,141.53**
REMAINING LUMP SUM APPROPRIATION	**$2,449,558.47**

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: November 6, 2008

A steady stream of HAVA funding requests continues to flow from local election authorities.

Attachment

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

AGENCY TOTALS MONTH ENDING: October 31, 2008	SECTION 101 Discretionary Funds	SECTION 102 Entitlement Payments	SECTION 261 EAID Disbursements	SECTION 251 Requirements	TOTAL Fund Activity
CASH BALANCE AT BEGINNING OF YEAR	$3,624,058.92	$136,049.00	-$16,261.10	$17,903,538.09	$21,647,384.91
Program Revenues from Federal Govt	$0.00	$0.00	$91,943.19	$0.00	$91,943.19
Miscellaneous Revenues					$0.00
Interest Earned on Comptroller Balances	$29,819.32	$0.00	$0.00	$139,046.68	$168,866.00
Interest Penalties Received					$0.00
TOTAL CASH REVENUES	$29,819.32	$0.00	$91,943.19	$139,046.68	$260,809.19
YEAR TO DATE CASH EXPENDITURES					
PERSONAL SERVICE	$56,448.51			$0.00	$56,448.51
STATE-PAID RETIREMENT	$1,658.25			$0.00	$1,658.25
RETIREMENT	$11,883.30			$0.00	$11,883.30
SOCIAL SECURITY	$4,207.63			$0.00	$4,207.63
GROUP INSURANCE	$12,575.52			$0.00	$12,575.52
CONTRACTUAL SERVICE	$2,105.00			$29,931.18	$32,036.18
TRAVEL	$7,343.95			$0.00	$7,343.95
PRINTING	$0.00			$0.00	$0.00
COMMODITIES	$0.00			$0.00	$0.00
EQUIPMENT	$0.00			$11,390.00	$11,390.00
TELECOMMUNICATIONS	$1,224.55			$67,117.67	$68,342.22
OPERATION OF AUTO. EQUIPMENT	$0.00			$0.00	$0.00
INDIRECT COST REFUNDS	$0.00				$0.00
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	$97,446.71	$0.00	$0.00	$108,438.85	$205,885.56
AWARDS & GRANTS	$0.00	$0.00	$131,671.78	$2,159,072.50	$2,290,744.28
TOTAL CASH EXPENDITURES	$97,446.71	$0.00	$131,671.78	$2,267,511.35	$2,496,629.84
CASH BALANCE AT END OF MONTH	$3,556,431.53	$136,049.00	-$55,989.69	$15,775,073.42	$19,411,564.26

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

SECTION 101 - DISCRETIONARY FUNDS MONTH ENDING: October 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	$56,448.51	$56,448.51
1129 State Paid Retirement	$1,658.25	$1,658.25
1161 Retirement	$11,883.30	$11,883.30
1170 Social Security	$4,207.63	$4,207.63
1180 Group Insurance	$12,575.52	$12,575.52
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	$2,105.00	$2,105.00
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1273 Advertising		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1286 Travel, Reimb. to Non-State Employees		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State	$7,343.95	$7,343.95
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.	$108.97	$108.97
1722 Rental, Data Comm. Serv. & Equip.	$1,115.58	$1,115.58
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	**$56,448.51**	**$56,448.51**	
STATE PAID RETIREMENT	**$1,658.25**	**$1,658.25**	
RETIREMENT	**$11,883.30**	**$11,883.30**	
SOCIAL SECURITY	**$4,207.63**	**$4,207.63**	
GROUP INSURANCE	**$12,575.52**	**$12,575.52**	
CONTRACTUAL SERVICE	**$2,105.00**	**$2,105.00**	
TRAVEL	**$7,343.95**	**$7,343.95**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$0.00**	**$0.00**	
TELECOMMUNICATIONS	**$1,224.55**	**$1,224.55**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
INDIRECT COST REFUNDS	**$0.00**	**$0.00**	
GRANTS	**$0.00**	**$0.00**	
TOTAL	**$97,446.71**	**$97,446.71**	**$0.00**

STATE BOARD OF ELECTIONS
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SECTION 102 - ENTITLEMENT PAYMENTS MONTH ENDING: October 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1394 Office/Library Equip., Not Exceed. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1599 Equipment, NEC		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments, NEC		

SECTION 102 GRAND TOTAL	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	$0.00	$0.00	
STATE PAID RETIREMENT	$0.00	$0.00	
RETIREMENT	$0.00	$0.00	
SOCIAL SECURITY	$0.00	$0.00	
CONTRACTUAL SERVICE	$0.00	$0.00	
TRAVEL	$0.00	$0.00	
PRINTING	$0.00	$0.00	
COMMODITIES	$0.00	$0.00	
EQUIPMENT	$0.00	$0.00	
TELECOMMUNICATIONS	$0.00	$0.00	
OPERATION OF AUTO EQUIPMENT	$0.00	$0.00	
GRANTS	$0.00	$0.00	
TOTAL	$0.00	$0.00	$0.00

STATE BOARD OF ELECTIONS
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Help Illinois Vote Fund

SECTION 261 - EAID DISBURSEMENTS MONTH ENDING: October 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1274 Registration Fees & Conf. Exp. (Vendor)		
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State		
1292 Out-of-State		
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1394 Office/Library Equip., Not exc. $100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment		
1599 Equipment, NEC		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.		
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
GRANTS		
4453 Reimbursement to Governmental Units		
4470 Grants to Local Governments (VAID)		
4470 Grants to Local Governments (VAID II)	$131,671.78	$131,671.78

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	**$131,671.78**	**$131,671.78**	
TOTAL	**$131,671.78**	**$131,671.78**	**$0.00**

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

SECTION 251 - REQUIREMENTS MONTH ENDING: October 31, 2008	FY09 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
1180 Group Insurance		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1223 Repair & Maintenance Real Property		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services	$25,268.48	$25,268.48
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC	$2,311.45	$2,311.45
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	$2,351.25	$2,351.25
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	$11,390.00	$11,390.00
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	$67,117.67	$67,117.67
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)	$70,508.90	$70,508.90
4453 Reimbursement to Govt Units (Phase II)	$1,393,524.43	$1,393,524.43
4453 Reimbursement to Govt Units (ALA)	$587,959.65	$587,959.65
4453 Reimbursement to Govt Units (EDG)		
4470 Grants to Local Governments (VRS)	$107,079.52	$107,079.52
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	**$29,931.18**	**$29,931.18**	
TRAVEL	**$0.00**	**$0.00**	
PRINTING	**$0.00**	**$0.00**	
COMMODITIES	**$0.00**	**$0.00**	
EQUIPMENT	**$11,390.00**	**$11,390.00**	
TELECOMMUNICATIONS	**$67,117.67**	**$67,117.67**	
OPERATION OF AUTO EQUIPMENT	**$0.00**	**$0.00**	
GRANTS	**$2,159,072.50**	**$2,159,072.50**	
TOTAL	**$2,267,511.35**	**$2,267,511.35**	**$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: November 6, 2008

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

Attachment

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 authorities to send a sealed copy of each tested program for the upcoming election to the State Board of Elections. The SBE secures the programs until the next General 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

Start Date	End Date	Activity	Division
12/1 /2008		Begin planning for the printing and distribution of campaign financing material to political committees for the Pre-Election Report for the April 7, 2009 Consolidated Election. (Packets to be mailed February 6, 2009) 10 ILCS 5/9-10	CAMP DISC
12/2 /2008	12/4 /2008	(dates subject to change) Veto Session	LEG
12/2 /2008		Last day to notify political committees that have filed a Statement of Organization of their obligation to file a SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-16(7)	CAMP DISC
12/5 /2008		Complete CANVASS of November General Election. 10 ILCS 5/1A-19(c)	EL INFO
12/5 /2008		BOARD MEETING (Proclamation). 10 ILCS	EXEC DIR
12/5 /2008		Complete proclamation for each office elected at the General Election for the Governor's office. Generate material for the "Official Vote" book and submit to ET&RD division for	EL INFO
12/7 /2008		Complete the development and distribution to appropriate election authorities the general election MANUALS OF INSTRUCTIONS FOR ELECTION JUDGES for 2009. (Project began February 6, 2008.)	ET&RD
12/8 /2008	12/15/2008	Candidate filing period. (For the Consolidated Primary Election in 2009.)	EL INFO
12/11/2008		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the General Election 2008 submission	VRS
12/15/2008		First day for election authority to submit computerized voter registration file for the December 15, 2008 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
12/15/2008		Present to the Board a list of legislative proposals for introduction in the next session.	LEG
12/26/2008		Notify election authorities to send referenda information. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
12/26/2008		Send notice (form) to election authorities to obtain voting system information to be used for the Consolidated Primary Election. (Rules and Regulations)	VOSS

Start Date	End Date	Activity	Division
12/26/2008		The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file a PRE-ELECTION REPORT OF CAMPAIGN CONTRIBUTIONS for the February 24, 2009 Consolidated Primary	CAMP DISC
12/26/2008		Last day for election authority to submit computerized voter registration file for the December 15, 2008 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
12/26/2008		Last day for election authorities to submit request for extension to file computerized voter registration information for the December 15, 2008 submission. Rules and Regulations	VRS
12/31/2008		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 5/24B-9, 24C-	VOSS
1 /1 /2009		Voter Registration Commission is abolished and this section of the Election Code is repealed. 10 ILCS 5/1A-40	LEG
1 /2 /2009		First day political committees shall file their SEMI-ANNUAL REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10	CAMP DISC
1 /2 /2009		Begin preparation of packet material for political committees for Pre-Election Report for April 7, 2009 Consolidated Election. (Packets to be mailed February 6, 2009) 10 ILCS 5/9-10	CAMP DISC
1 /2 /2009		Begin preparing the CANDIDATE'S GUIDE for candidates running for office in 2010. Submit to legal for review by May 16. (Print by June 30, 2009) 10 ILCS 5/1A-8 (1, 2, 4, 7, 11)	ET&RD
1 /5 /2009		Submit COUNTY OFFICERS booklet for printing. Preparations began November 26, 2008. 10 ILCS 5/1A-8 (1, 2, 11)	ET&RD
1 /9 /2009		Send an updated listing of certified civic organizations to all election authorities. SBE Rule 207.50	ET&RD
1 /9 /2009		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board of the type of voting system it will use for the Consolidated Primary Election. (Rules and Regulations)	VOSS
1 /12/2009		Date of Municipal Caucus. 10 ILCS 5/10-1	EL INFO

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

September 5, 2008

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

L3161

NOTICE TO POLITICAL COMMITTEE

Dear Political Committee Officer/Representative,

Please be advised that based on your failure to comply with the Board Order issued on September 16, 2008 (enclosed), the Board is authorized to assess a civil penalty against your committee not to exceed $5000.00. The Board will consider the imposition of a civil penalty against your committee at its November 2008 meeting. Any Motions regarding this matter must be made in writing and received by the General Counsel no later than four (4) days before the date of the meeting.

You are welcome to attend the meeting to answer any questions the Board may have, however your presence is not mandatory. The meeting will begin at 10:30 AM on November 17, 2008 and will be held at the State Board of Elections, 1020 S Spring Street, Springfield IL. You may also attend the meeting via Video Conference at our Chicago office, located in the James R Thompson Center, 100 W Randolph, Suite 14, 100. If you have any further questions please feel free to contact our office.

Sincerely,

Rupert T. Borgsmiller, Director
Division of Campaign Disclosure

RTB: sm

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

FINAL ORDER

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

This matter coming to be heard this 15th day of September, 2008, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that Respondent failed to file the June 2007 and the December 2007 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

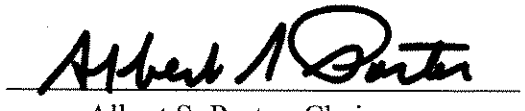
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain un-filed.

IT IS ORDERED:

1. That the Respondent file the June 2007 and the December 2007 Semi-annual reports within 30 days of the effective date of this Order; and
2. Failure to do so may result in the imposition of a civil penalty not to exceed $5000.00, and
3. The effective date of this Order is September 16, 2008, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 9/16/2008



Albert S. Porter, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

September 5, 2008

Bellwood Pride Party
607 Bellwood Ave
Bellwood, IL 60104

L12107

NOTICE TO POLITICAL COMMITTEE

Dear Political Committee Officer/Representative,

Please be advised that based on your failure to comply with the Board Order issued on September 16, 2008 (enclosed), the Board is authorized to assess a civil penalty against your committee not to exceed $5000.00. The Board will consider the imposition of a civil penalty against your committee at its November 2008 meeting. Any Motions regarding this matter must be made in writing and received by the General Counsel no later than four (4) days before the date of the meeting.

You are welcome to attend the meeting to answer any questions the Board may have, however your presence is not mandatory. The meeting will begin at 10:30 AM on November 17, 2008 and will be held at the State Board of Elections, 1020 S Spring Street, Springfield IL. You may also attend the meeting via Video Conference at our Chicago office, located in the James R Thompson Center, 100 W Randolph, Suite 14, 100. If you have any further questions please feel free to contact our office.

Sincerely,

Rupert T. Borgsmiller, Director
Division of Campaign Disclosure

RTB: sm

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

FINAL ORDER

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

This matter coming to be heard this 15th day of September, 2008, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that Respondent failed to file the December 2007 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

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

IT IS ORDERED:

1. That the Respondent file the December 2007 Semi-annual report within 30 days of the effective date of this Order; and
2. Failure to do so may result in the imposition of a civil penalty not to exceed $5000.00, and
3. The effective date of this Order is September 16, 2008, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 9/16/2008

Albert S. Porter, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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Patrick Brady
John Keith
William McGuffage
Wanda Rednour
Jesse Smart
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White

September 5, 2008

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

L13142

NOTICE TO POLITICAL COMMITTEE

Dear Political Committee Officer/Representative,

Please be advised that based on your failure to comply with the Board Order issued on September 16, 2008 (enclosed), the Board is authorized to assess a civil penalty against your committee not to exceed $5000.00. The Board will consider the imposition of a civil penalty against your committee at its November 2008 meeting. Any Motions regarding this matter must be made in writing and received by the General Counsel no later than four (4) days before the date of the meeting.

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Sincerely,

Rupert T. Borgsmiller, Director
Division of Campaign Disclosure

RTB: sm

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

FINAL ORDER

TO: New Lenox Democrats L13142
218 Roberts Rd
New Lenox, IL 60451

This matter coming to be heard this 15th day of September, 2008, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that Respondent failed to file the June 2007 and the December 2007 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

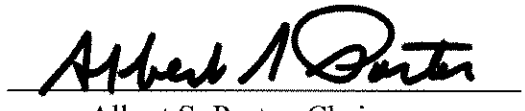
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain un-filed.

IT IS ORDERED:

1. That the Respondent file the June 2007 and the December 2007 Semi-annual report within 30 days of the effective date of this Order; and
2. Failure to do so may result in the imposition of a civil penalty not to exceed $5000.00, and
3. The effective date of this Order is September 16, 2008, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 9/16/2008



Albert S. Porter, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

James R. Thompson Center
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Patrick Brady
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William McGuffage
Wanda Rednour
Jesse Smart
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White

September 5, 2008

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

L13749

NOTICE TO POLITICAL COMMITTEE

Dear Political Committee Officer/Representative,

Please be advised that based on your failure to comply with the Board Order issued on September 16, 2008 (enclosed), the Board is authorized to assess a civil penalty against your committee not to exceed $5000.00. The Board will consider the imposition of a civil penalty against your committee at its November 2008 meeting. Any Motions regarding this matter must be made in writing and received by the General Counsel no later than four (4) days before the date of the meeting.

You are welcome to attend the meeting to answer any questions the Board may have, however your presence is not mandatory. The meeting will begin at 10:30 AM on November 17, 2008 and will be held at the State Board of Elections, 1020 S Spring Street, Springfield IL. You may also attend the meeting via Video Conference at our Chicago office, located in the James R Thompson Center, 100 W Randolph, Suite 14, 100. If you have any further questions please feel free to contact our office.

Sincerely,

Rupert T. Borgsmiller, Director
Division of Campaign Disclosure

RTB: sm

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

FINAL ORDER

TO: Friends of Don Patterson L13749
1542 S Keeler Avenue
Chicago, IL 60623

This matter coming to be heard this 15th day of September, 2008, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that Respondent failed to file the June 2007 and the December 2007 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

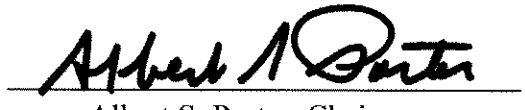
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain un-filed.

IT IS ORDERED:

1. That the Respondent file the June 2007 and the December 2007 Semi-annual reports within 30 days of the effective date of this Order; and
2. Failure to do so may result in the imposition of a civil penalty not to exceed $5000.00, and
3. The effective date of this Order is September 16, 2008, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 9/16/2008



Albert S. Porter, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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John Keith
William McGuffage
Wanda Rednour
Jesse Smart
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White

September 5, 2008

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

L13770

NOTICE TO POLITICAL COMMITTEE

Dear Political Committee Officer/Representative,

Please be advised that based on your failure to comply with the Board Order issued on September 16, 2008 (enclosed), the Board is authorized to assess a civil penalty against your committee not to exceed $5000.00. The Board will consider the imposition of a civil penalty against your committee at its November 2008 meeting. Any Motions regarding this matter must be made in writing and received by the General Counsel no later than four (4) days before the date of the meeting.

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Sincerely,

Rupert T. Borgsmiller, Director
Division of Campaign Disclosure

RTB: sm

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

FINAL ORDER

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

This matter coming to be heard this 15th day of September, 2008, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that Respondent failed to file the June 2007 and the December 2007 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

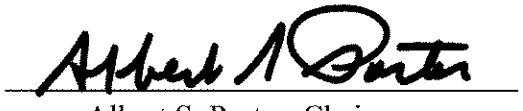
THE BOARD FINDS:

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain un-filed.

IT IS ORDERED:

1. That the Respondent file the June 2007 and the December 2007 Semi-annual reports within 30 days of the effective date of this Order; and
2. Failure to do so may result in the imposition of a civil penalty not to exceed $5000.00, and
3. The effective date of this Order is September 16, 2008, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 9/16/2008



Albert S. Porter, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
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217/782-4141
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Wanda Rednour
Jesse Smart
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White

September 5, 2008

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

S9296

NOTICE TO POLITICAL COMMITTEE

Dear Political Committee Officer/Representative,

Please be advised that based on your failure to comply with the Board Order issued on September 16, 2008 (enclosed), the Board is authorized to assess a civil penalty against your committee not to exceed $5000.00. The Board will consider the imposition of a civil penalty against your committee at its November 2008 meeting. Any Motions regarding this matter must be made in writing and received by the General Counsel no later than four (4) days before the date of the meeting.

You are welcome to attend the meeting to answer any questions the Board may have, however your presence is not mandatory. The meeting will begin at 10:30 AM on November 17, 2008 and will be held at the State Board of Elections, 1020 S Spring Street, Springfield IL. You may also attend the meeting via Video Conference at our Chicago office, located in the James R Thompson Center, 100 W Randolph, Suite 14, 100. If you have any further questions please feel free to contact our office.

Sincerely,

Rupert T. Borgsmiller, Director
Division of Campaign Disclosure

RTB: sm

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

FINAL ORDER

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

This matter coming to be heard this 15th day of September, 2008, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 & 5/9-14 in that Respondent failed to file the December 2007 Semi-annual report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and hearing the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

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

IT IS ORDERED:

1. That the Respondent file the December 2007 Semi-annual report within 30 days of the effective date of this Order; and
2. Failure to do so may result in the imposition of a civil penalty not to exceed $5000.00, and
3. The effective date of this Order is September 16, 2008, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 9/16/2008

Albert S. Porter, Chairman

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 JS 011**

District 230 Teacher's Association IPACE L 2807

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failure to File a
Schedule A-1 for the 2008 General Primary Election

The Report was received on July 30, 2008, 7 days late, resulting in a civil penalty assessment of $350. The assessed penalty is $350.

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

On the Affidavit, Ms. Barkauskas stated that it was her understanding that she had submitted their D-2 form correctly. She also mailed a copy to the office of the County Clerk on July 3, 2008. There was no intention for the form not to be submitted. In addition to completing the form early in July, their organization was in a transition period. In July they were reorganizing their officers. The letter stating that the form was not submitted was sent to the former treasurer. She understands the penalty, but is contesting the fine primarily because she was under the impression that it went through online and she mailed the additional copy in the first few days of July to the Office of the County Clerk.

I called Ms. Barkauskas in order to determine what steps she took in order to file electronically. She did complete the upload process and thought that she received a message saying the report had been accepted. This was her first time using the system, so she wasn't aware that she could check the Board website to make sure the filing had been successful. She did not receive an e-mail receipt. She had attempted the filing on July 2nd or 3rd and thought she had successfully filed the report. In order to be consistent with prior Board decisions when an electronic filing issue was presented as a reasonable defense by a filer, I recommend that the appeal be granted. However, the Committee should be aware that the Board may not look favorably upon the use of this defense a second time.

Sharon Steward – Hearing Examiner
November 4, 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

District 230 Teacher's Association IPACE L2807
7763 Bristol Park Dr
Tinley Park, IL 60477

Dear District 230 Teacher's Association IPACE;

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 30, 2008, 7 day(s) late. As such, this committee has been assessed a fine of $350.00.

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)

STATE BOARD OF ELECTIONS
08 SEP 17 PM 2:16

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08JS011
)
District 230 Teachers Association)
Respondent(s).)

APPEAL AFFIDAVIT

I, Tricia Barkauskas, the Treasurer of the
(Name) (Chairman/Treasurer)

District 230 Teachers Association
(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:

It was to my understanding that I had submitted our organizations D-2 form correctly. I also mailed a copy to the Office of the County Clerk on July 3, 2008. There was no intention for the form to not be submitted. In addition to completing the form early in July our organization was in a transition period.
(see back)

Signed and Sworn to by:
Laurel J. DeGonia
before me this 23 Day of
September, 2008

Tricia Barkauskas
(Signature of Chairman/Treasurer)

Notary Public

OFFICIAL SEAL
LAUREL J. DEGONIA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 11-30-2008

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._____
District 230 Teachers Association)
Respondent(s).)

WAIVER OF APPEARANCE

I, Tricia Barkauskas, the Treasurer of the
(Name) (Chairman/Treasurer)
District 230 Teachers Association
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 JS 017**

Candlewick PAC L 6723

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 6, 2008, 12 days late, resulting in a civil penalty assessment of $300.

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

On the Affidavit, Mr. Kostelnik stated that he is the new treasurer, not familiar with the on-line process. When he first submitted he got no error message and it was complete; however, it did not download. The help button went to a vacant mailbox. He finally got someone to give him a phone number he could call after hours and was helped load correctly.

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. It appears from Mr. Kostelnik's affidavit that he failed to complete the upload process after he completed the report. If this recommendation is accepted by the Board and the appeal is granted, I would like to caution the filer that it is unlikely that the Board would look favorably upon the use of this defense a second time, whether the treasurer is Mr. Kostelnik or someone else.

Sharon Steward – Hearing Examiner
October 9, 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

Candlewick PAC L6723
John Kostelnik
100 Centralia Place NE
Poplar Grove, IL 61065

Dear Candlewick 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 August 6, 2008, 12 day(s) late. As such, this committee has been assessed a fine of $300.00.

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 24 AM 9:51

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 017
)
Candlewick PAC)
Respondent(s).)

APPEAL AFFIDAVIT

I, John Kostelnik, the Treasurer of the
(Name) (Chairman/Treasurer)
Candlewick 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:

I am New Treasurer not familiar with on-Line Process. When I first submitted I got no error message + it said complete however it did not download. The help button went to a vacant mailbox. I finally got someone to give me a phone # I could call after hours + he helped me load correctly

Signed and Sworn to by:

before me this 15 Day of
September, 2008
Debra Rydelski
Notary Public

John M Kostelnik
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
DEBRA RYDELSKI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/02/11

State of Illinois)
)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

WAIVER OF APPEARANCE

I, John Kostelnik, the Treasurer of the
(Name) (Chairman/Treasurer)
Candlewick PAC
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

(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 AP 029**

Citizens to Elect Jim Hursh L 11774

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Failing to File a Schedule A-1 for the 2008 General Primary Election

This Committee received two contributions from John Maville, one of $50 on 1/23/08, and a second of $500 on 2/1/08, totaling more than $500, but failed to report these contributions on a Schedule A-1. The assessed penalty is $500.

David H. Towns, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Towns stated that the check that is reported as a $500 contribution on 2/1/08, is only three hundred dollars as set forth in the attached copy of the check. The written portion of the check clearly states $300. Therefore, no violation occurred, as the aggregate amount was less than $500.

I recommend that the appeal be granted. The attached copy of the check clearly shows that the contribution was for $300, rather than $500. It was incorrectly reported on the original 2008 June Semi-Annual Report. The Committee has since filed an amended 2008 June Semi-Annual Report reflecting the accurate amount of the contribution.

Sharon Steward – Hearing Examiner
October 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

October 2, 2008

Citizens to Elect Jim Hursh
POB 674
Belvidere, IL 61008

L11774

Dear Citizens to Elect Jim Hursh;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
John Maville	1/23/08		**$50.00		
John Maville	2/1/08	$500.00	$500.00	*not filed	1

The committee is fined a **total** of $500.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

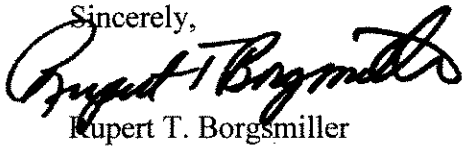
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $50.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

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

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

Sincerely,



Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s)

* This contribution was reported on the June 2008 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

State of Illinois)
)
County of Boone)

STATE BOARD OF ELECTIONS
08 OCT -9 PM 2:34

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08AP029
)
Citizens to Elect Jim Hursh)
Respondent(s).)

APPEAL AFFIDAVIT

I, David H. Towns, the Treasurer of the
(Name) (~~Chairman~~/Treasurer)
Citizens to Elect Jim Hursh
(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 check that is reported as a $500.00 contribution on 2/1/08 is only three hundred dollars as set forth in exhibit "A" attached hereto. The written portion of the check clearly states $300.00. Therefore no violation occured, as the aggregate amount was less than 500.00

Signed and Sworn to by:
David H. Towns
before me this 7th Day of
October, 2008
Susan C. Larson
Notary Public

David H. Towns
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
SUSAN C LARSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY CO[illegible]ES:11/20/11

CITIZENS TO ELECT JIM HURSH 07-03
1464 N STATE ST.
BELVIDERE, IL 61008-2004

70-305/719
500002495

DATE 2-1-08
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED (IF REQUIRED) *

the Belvidere Bank
THE BELVIDERE NATIONAL BANK AND TRUST COMPANY
BELVIDERE, ILLINOIS 61008
815-544-3400

C. Alexander	100.00
J. Maville	300.00
P. Kostantacos	40.00
(OR TOTAL FROM OTHER SIDE)	
SUB TOTAL ▶	
* LESS CASH RECEIVED ▶	
$	440.00

⑆071903055⑆ 500 002 495⑈ 600

passed 2/1/08

JOHN H. MAVILLE 03-99
8650 SUMMERSET DR.
BELVIDERE, IL 61008-7718

70-305/719
289496

7494

DATE Jan. 26, 2008

PAY TO THE ORDER OF Citizens to Elect Jim Hursh $ 500.00
Five Hundred and 00/100 DOLLARS

the Belvidere Bank
THE BELVIDERE NATIONAL BANK AND TRUST COMPANY
BELVIDERE, ILLINOIS 61008
815-544-3400

MEMO John H Maville

⑆071903055⑆ ⑈2 89 496⑈ 7494

Lici Personal Contributions

PETER C. KOSTANTACOS
ATTORNEY AT LAW
2509 GLENEAGLES TRACE
ROCKFORD, IL 61107

70-45/719
4571725

10845

DATE 1-27-08

PAY TO THE ORDER OF Citizens for Hursh $ 40.00
Forty DOLLARS

AMCORE Bank
1-888-4-AMCORE www.AMCORE.com

MEMO Peter C Kostantacos

⑆071900456⑆ ⑈4571725⑈ 0845

"Exhibit A"

CHARLES P. ALEXANDER
ATTORNEY AT LAW
6323 E RIVERSIDE BLVD
ROCKFORD, IL 61114

EXPLANATION	AMOUNT	

70-45/719
BRANCH 23

H18A

AMT one hundred exactly

DATE	TO THE ORDER OF	DESCRIPTION	
3	Citizens for Jim Hursh	campaign fund	100.00

AMCORE BANK
ROCKFORD, IL 61104

State of Illinois)
)
County of Boone)

BEFORE THE STATE BOARD OF ELECTIONS
~~OF THE STATE~~ OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
)
Vs.)
Citizens to Elect Jim Hursh)
Respondent(s).)

Case No._____

WAIVER OF APPEARANCE

I, David H. Towns, the Treasurer of the
(Name) (~~Chairman~~/Treasurer)
Citizens to Elect Jim Hursh
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

David H. Towns
(Signature of ~~Chairman~~/Treasurer)

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 056**

Citizens for Judy Fiske L-12438
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing the
June 30th, 2008 Semi-Annual Report

The political committee's June 2008 Semi-Annual Report was received by the State Board of Elections (herein referred to as SBE) on July 28th, 2008, five (5) days late. As such, the political committee has been assessed a fine of $250.00. In addition, the political committee was previously assessed a penalty of $50.00 for the delinquent filing of the December 31st, 2007 Semi-Annual Report. The total assessment is $300.00. Since this is a subsequent violation, it will be required to be paid by the political committee within thirty (30) days of the issuance of a Final Board Order.

Mr. Robert E. Janes, Treasurer, filed a Request for Hearing and Appeal Affidavit, on September 15th, 2008, indicating: The D-2 Report for the period ending June 30, 2008 on July 28, 2008 after a telephone call from your office that the due date had passed. It was completed with the assistance of Tom Cloonan of your Chicago office. An acknowledgement was received to that effect. Your notice relating to the late filing was issued on August 28, 2008, a month after the report was filed. The Treasurer was previously filing for another organization, but had retired from that position, thus not realizing that this committee must also file as it had been totally inactive for two years. The prior semi-annual report was filed on schedule, but was not accepted by the Board, then as electronic report was submitted on January 18, 2008, which was within your timing parameter. We request your forgiveness for these two infractions".

Hearing in this matter was set for Wednesday, October 15th, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, Suite 14-100, Chicago, Illinois at 10:30 a.m. Mr. Janes requested an expedited hearing in this matter, which was rescheduled for Monday, October 6th, 2008, at 9:30 a.m.

Mr. Robert E. Janes, Treasurer, appeared on behalf of the political committee. Mr. Jones indicated that he has been filing electronic disclosure documents with the SBE since January 1st, 2005, with only recent mishaps. Mr. Janes indicated he's experienced upload concerns which he sought assistance from SBE staff members, Mr. Tom Cloonan, and Mr. Andy Nauman, which the Hearing Examiner verified with staff. My discussion with Mr. Janes would indicate that he experienced difficulty while attempting to upload the June 2008 Semi-Annual Report, which didn't occur during prior electronic flings.

I feel based upon a review of the documents/statements presented in this matter, and discussions with SBE staff, an electronic filing issue did occur. It therefore is the recommendation of the Hearing Examiner that Mr. Janes' electronic filing concerns is an acceptable defense, and therefore recommends that the appeal be granted. Mr. Janes should be advised that subsequent electronic filing mishaps will not be looked upon favorably as a defense.

Tony Morgando Jr. – Hearing Examiner
October 7th, 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 for Judy Fiske
Judy Fiske
2319 Sherman Ave
Evanston, IL 60201

L12438

Dear Citizens for Judy Fiske;

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 28, 2008, 5 day(s) late. As such, this committee has been assessed a fine of $250.00.

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		**$300.00**

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)

CHICAGO

2008 SEP 15 PM 2:17

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.

Citizens for Judy Fiske
Respondent(s).

Case No. 08 JS056

APPEAL AFFIDAVIT

I, Robert E Janes, the Treasurer of the
(Name) (Chairman/Treasurer)

Citizens for Judy Fiske
(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 D-2 Report for the period ending June 30, 2008 on July 28, 2008 after a telephone call from your office that the due date had passed. It was completed with the assistance of Tom Cisowski of your Chicago office. An acknowlegement was received to that effect. Your notice relating to the late filing was issued on August 28, 2008, a month after the report was filed

The Treasurer was previously filing for another organization, but had retired from that position, thus, not realizing that this committee must also file as it had been totally inactive for two years. The prior semi-annual report was filed on schedule, but was not accepted by the Board, then an electronic report was submitted on January 19, 2008, which was within your timing parameter. We request your forgiveness for these two infractions

Signed and Sworn to by:
Robert E. Janes
before me this 15 Day of
September, 2008
Maria C. Carbajal
Notary Public

Robert E Janes
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
MARIA C. CARBAJAL
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION

State of Illinois)
)
County of Cook)

CHICAGO

2010 SEP 15 PM 2: 17

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.

Citizens for Judy Fiske

Respondent(s).

Case No._____

REQUEST FOR HEARING

I, ROBERT E JONES, the Treasurer
(Name) (Chairman/Treasurer)

Citizens for Judy Fiske
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

Robert E Jones
(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 089**

Friends of the 17th Ward L 14165

Respondent

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

This Report was received on July 28, 2008, 5 days late, resulting in a civil penalty assessment of $250. In addition, this Committee was previously assessed an $1150 penalty (not appealed, stayed) for delinquently filing the 2007 December Semi-Annual Report. The total assessment is $1400.

Yvette Williams, the Chairman/Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Williams stated that she filed the said report on July 21, 2008, and, in error, had the wrong date on the electronic filing. She was given a call on July 28, 2008, informing her of the error, and she made the correction that same day. An attachment stated that she was involved in a major automobile accident, April 5, 2008, and was under medication during the time she filed the semi-annual report.

I contacted Ms. Williams in order to gain more information regarding what steps she originally took to file the report. A semi-annual report was filed on July 21st, the last day to file, but it was the 2007 December Semi-Annual Report. The report that is highlighted is the one that will be uploaded; Ms. Williams had the 2007 December Semi-Annual Report highlighted, not the 2008 June Semi-Annual Report. When contacted by the Board on July 28th, she immediately uploaded the correct report. In order to be consistent with prior Board decisions when a reasonable electronic filing issue is presented by the Committee as a defense, I recommend that the appeal be granted. The report began and ended with $0 and there was no activity. It was immediately followed by the filing of a Final Report.

Sharon Steward – Hearing Examiner
October 31, 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

L14165

Friends of the 17th Ward
Yvette Williams
6943 S Winchester Ave
Chicago, IL 60636

Dear Friends of the 17th Ward;

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 28, 2008, 5 day(s) late. As such, this committee has been assessed a fine of $250.00.

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	$1150.00
TOTAL AMOUNT NOW DUE		**$1400.00**

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)

STATE BOARD OF ELECTIONS
08 SEP 29 PM 4: 10

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 089
FRIENDS OF THE 17th WARD)
Respondent(s).)

APPEAL AFFIDAVIT

I, YVETTE WILLIAMS, the YVETTE WILLIAMS of the
(Name) (Chairman/Treasurer)
FRIENDS OF THE 17th WARD
(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:

YVETTE WILLIAMS FILED THE SAID REPORT ON JULY 21st 2008 AND IN ERROR HAD THE WRONG DATE ON THE ELECTRONIC FILING. SHE WAS GIVEN A CALL ON THE 28th OF JULY INFORMING HER OF THE ERROR, IN WHICH, SHE MADE CORRECTION THAT SAME DAY.

Signed and Sworn to by:
Asyzine Edwards-Ali
before me this 24th Day of
Sept, 2008
Asyzine Edwards-Ali
Notary Public

OFFICIAL SEAL
ASYZINE EDWARDS-ALI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/31/09

Yvette Williams
(Signature of Chairman/Treasurer)

September 10, 2008

To: Illinois State Board of Elections
From: Yvette Williams
Subject: Friends of the 17th Ward

I, Yvette Williams, was involved in a major automobile accident April 5. 2008, and was under medication during the time I filed the semi-annual report on July 21, 2008, due July 21, 2008, in error, in which it mistakenly had the wrong dates. My Attorney's name is David Sternberg and his number is 312.372.6271 if you need further information.

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. Friends of the 17th Ward) Case No._____
Respondent(s).)

WAIVER OF APPEARANCE

I, Yvette Williams, the Chairman/Treasurer of the
(Name) (Chairman/Treasurer)
Friends of the 17th Ward
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

Yvette Williams
(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 AP 037**

Chicago Assn of Realtors PAC S 4064

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failure to File a
Schedule A-1 for the 2008 General Primary Election

This Committee received 2 contributions from Chicago Association of Realtors, one of $9758.50 on 1/2/08 and a second of $4001.11 on 1/22/08, but failed to list them on a Schedule A-1. The total assessment is $13,759.50.

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

On the Affidavit, Ms. Guzman stated that an amendment was electronically filed and successfully accepted on 10/16/08 to include corrected receipts under Section A-1B for $18,328.50. These receipts represent 733 individual members at $25.00 or less contributing to their PAC fund. To substantiate their defense, documentation listing of individual members contributing for above receipts, is enclosed. The original filing of the Semi-Annual Reports for periods 1/1/08-6/30/08 listed itemized receipts under Section A-2A which was done in error. They are requesting that the penalty be waived based on the above facts and enclosed supporting documentation.

Based upon the above explanation, the amended 2008 June Semi-Annual Report, and the supporting documentation showing all individual contributions, I recommend that the appeal be granted. The contributions were from the individual members, not the Association. The amended report included a non-itemized amount which reflected those individual contributions.

Sharon Steward – Hearing Examiner
October 30, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 2, 2008

Chicago Assn of Realtors PAC
200 S Michigan Ave, ste 400
Chicago, IL 60604

S4064

Dear Chicago Assn of Realtors PAC;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Chicago Association of Realtors	1/2/08	$9758.50	$9758.50	*not filed	21
Chicago Association of Realtors	1/22/08	$4001.11	$4001.00	*not filed	8

The committee is fined a **total** of $13759.50 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

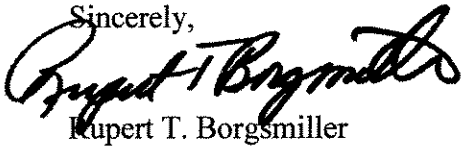
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $1376.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,



Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s)

* This contribution was reported on the June 2008 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

STATE BOARD OF ELECTIONS

08 OCT 20 PM 4:18

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.) No. 08 AP 037
Chicago Association of Realtors)
Political Action Committee)
Respondent(s).)

APPEAL AFFIDAVIT

I, Mabel Guzman, the Treasurer of the
(Name) (Chairman/Treasurer)

Chicago Association of Realtors Political Action 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:

An amendment was electronically filed and successfully accepted on 10/16/08 to include corrected receipts under Section A7B for $18,328.50. These receipts represent 733 individual members @ $25.00 or less contributing to our pac fund. To substantiate our defense, documentation listing of individual members contributing for above receipts are enclosed. The original filing of the Semi Annual Reports for periods 1/1/08 - 6/30/08 listed itemized receipts under Section A-2A which was done in error. We are requesting that the penalty be waived based on the above facts and enclosed supporting documentation.

DEBORAH LOPES
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 06, 2011

Subscribed and Sworn to Before me
This 16 Day Of OCTOBER, 20 08

Deborah Lopes
NOTARY PUBLIC

(Signature of Chairman/Treasurer)

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
vs. Chicago Association of Realtors)
Political Action Committee) No. 08APO37
Respondent(s).)

WAIVER OF APPEARANCE

I, Mabel Guzman, the Treasurer of the
(Name) (Chairman/Treasurer)
Chicago Association of Realtors Political Action Committee
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

(Signature of Chairman/Treasurer)

Contact Information
Carol E. Wilson
Assistant Comptroller
1(312) 214-5515

Carol Wilson Amendment 10/16/08

From: Disclose@elections.il.gov
Sent: Thursday, October 16, 2008 8:14 AM
To: Carol Wilson
Subject: Illinois Electronic Filing Acknowledgement

DISCLOSE -- Illinois Political Financial Disclosure Filing Acknowledgement

This is to acknowledge the receipt and acceptance of your electronic filing via the DISCLOSE protocol.

Your filing was received and accepted by our system at Thu Oct 16 08:14:28 2008, and was assigned the Filing ID of: IL-97029

Please make a note of this, as it will be necessary to refer to this information in the future.

Thank you for using DISCLOSE.

For your reference, the output of the validation check was as follows:

Illinois PDP File Validator Ver: IL-1.00.17

Developed by NIC Technologies, Inc. 1996-2001

==========

Committee ID: FID551
Committee Name: Chicago Association of Realtors (CARPAC)
Filing Type: D-2
From/Through: 20080101 - 20080630

Cover/Summary Page Totals for Form: D-2

Line No.	Dollar Total
1A	0.00
1B	18,328.50
2A	0.00
2B	0.00
3A	0.00
3B	0.00
4A	7,000.00
4B	0.00
TOT1-4	25,328.50
5A	0.00
5B	0.00
TOT5	0.00
6A	24,200.00
6B	0.00
7A	0.00
7B	0.00
8A	4,059.81
8B	0.00
TOT6-8	28,259.81
9A	0.00
9B	0.00
TOT9	0.00
A	142,006.75
B	25,328.50
C	167,335.25
D	28,259.81

```
 E                    139,075.44
 F                          0.00

>>>----> PDP data file PASSED validation!  <----<<<
```

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 AP 039**

Citizens for Peraica S5326
Respondent

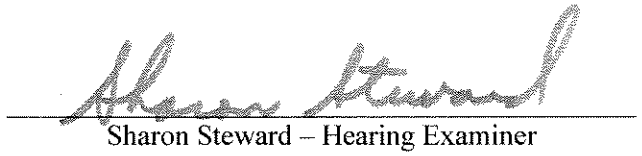
REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failure to File a
Schedule A-1 for the 2008 General Primary Election

This Committee received a contribution of $800 on 1/15/08, but failed to list it on a Schedule A-1. The assessed penalty is $800.

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

On the Affidavit, Mr. Peraica stated that the contribution in question was given to the committee on January 28, 2008 and was immediately filed within the necessary time frame. It is clear from the face of the check that it was never sent to the committee directly; rather it was sent to Mr. Michael Slinkman at 5737 S Kensington Ave, Countryside IL 60525. So while it is dated January 15, 2008, it was sent to him first and then later forwarded to the committee on January 28, 2008 and it was filed that day. It was then listed on the 2008 June Semi-Annual Report a second time by mistake with the date of January 15, 2008 by a representative of the committee after seeing that date on the face of the check and not realizing it had already been entered as being received on January 28, 2008. Thus the A-1 was timely filed as it was received by the committee on January 28, 2008. Attached is a copy of the check showing that it was sent to Mr. Slinkman before the committee and also attached is a letter from Michael Slinkman explaining that he received it first and then tendered it to the Committee on January 28, 2008.

It is undisputed that the check was mailed to Michael Slinkman on or after 1/15/08. In his letter, Mr. Slinkman states that he gave the contribution to the Committee on January 28, 2008. Therefore, the Schedule A-1 filed on 1/28/08 is timely. At issue is when Mr. Slinkman, acting as an agent of the committee, received the check. Section 5/9-6(a) of the Act states that *"[e]very person who receives a contribution in excess of $20 for a political committee shall, on demand of the treasurer, and in any event within 5 days after receipt of such contribution, render to the treasurer a detailed account thereof, including the amount, the name and address of the person making such contribution, and the date on which it was received."* It is at least reasonable to assume that Mr. Slinkman met his responsibilities, but this is something which, in the future, the Committee should be aware of. Based upon the Affidavit and Mr. Slinkman's letter, I recommend that the appeal be granted if the Committee meets the following condition. Since the contribution was inadvertently reported twice on the 2008 June Semi-Annual Report, it is my recommendation that the appeal be granted as long as the Committee files an amended report within 30 days correcting this reporting error. This may also require that the Pre-Election Report for the 2008 General Election be amended as well.



Sharon Steward – Hearing Examiner
November 5, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 2, 2008

Citizens for Peraica
Anthony Peraica, Nilofar Peraica
325 Scottswood Rd
Riverside, IL 60546

S5326

Dear Citizens for Peraica;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Sandrick Law Firm LLC	1/15/08	$800.00	$800.00	*not filed	12

The committee is fined a **total** of $800.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $80.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s)

* This contribution was reported on the June 2008 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

STATE BOARD OF ELECTIONS
08 OCT 30 AM 9:43

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF:	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant,	)	
	)	
Vs.	)	Case No. 08 AP039
	)	
CITIZENS FOR PERAICA,	)	
	)	
Respondent.	)	

APPEAL AFFIDAVIT

I, Nilo Peraica, the Treasurer of the
(Name) (Chairman/Treasurer)

Citizens For Peraica
(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 contribution in question ($800.00 from the Sandrick Law Firm, LLC) was given to the committee on January 28, 2008 and was immediately filed within the necessary time frame. It is clear from the face of the check that it was never sent to the committee directly rather it was sent to Mr. Michael Slinkman at 5737 S. Kensington Ave. Countryside, IL. 60525. So while it is dated January 15, 2008, it was sent to him first and then later forwarded to the committee on January 28, 2008 and it was filed that day. It was then filed a second time by mistake with the date of January 15, 2008 by a representative of the committee after seeing that date on the face of the check and not realizing it had already been entered on January 28, 2008. Thus, the A1 was timely filed as it was received by the committee on January 28. Please see attached Exhibit "A," which is a copy of the check in question which clearly shows it was sent to Mr. Slinkman before

the committee and Exhibit "B," which is a letter from Michael Slinkman explaining that he received it first and then tendered it to the committee on January 28, 2008.

Signed and Sworn to by:

_____

Before me this 28TH Day of

OCTOBER, 2008.

Notary Public

OFFICIAL SEAL
CHARLES E WINANS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 03/18/12

Exhibit A

THE FACE OF THIS CHECK HAS A COLORED BACKGROUND ON WHITE PAPER; THE BACK, A UNIQUE CHECK IDENTITY BAR CODE AND A WATERMARK - HOLD AT AN ANGLE TO VIEW.

SANDRICK LAW FIRM LLC
P.O. BOX 178387

CHICAGO, IL 60617

Citizens Financial Services
71-7403 2719

10929
Date: 1/15/2008

Eight Hundred And 00/100 Dollars********

Amount
$ 800.00

Pay to the order of:

FUNDRAISER FOR TONY PERAICA
C/O MICHAEL SLINKMAN
5737 S KENSINGTON AV
COUNTRYSIDE, IL 60525

MP

⑈010929⑈ ⑆271974033⑆ 0021104266⑈

84

Exhibit "B"

October 14, 2008

To Whom It May Concern:

I am writing to inform you that I did receive a check in the amount of $800.00 dated January 15, 2008 paid to the order of "Fundraiser for Tony Peraica." The check (numbered 10929) was from the Sandrick Law Firm LLC and it was mailed to me at 5737 S. Kensington Ave., Countryside, IL. I then gave the check to the committee ("Citizens for Peraica") on January 28, 2008. Please let me know if you have any questions or concerns.

Very truly yours,

Michael Slinkman

State of Illinois)
)
County of Cook)

CHICAGO

2010 OCT 29 PM 12: 45

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.)
Citizens For Peraica)
Respondent(s).)

Case No._____

WAIVER OF APPEARANCE

I, Nilo Peraica, the Treasurer of the
(Name) (Chairman/Treasurer)

Citizens For Peraica
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 AP 045**

Friends of Tim Schmitz S 7024

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failure to File a
Schedule A-1 for the 2008 General Primary Election

This Committee received one contribution of $614.25 on 1/30/08 from the Daily Herald/Paddock Productions, but failed to list it on a Schedule A-1. The assessed penalty is $614.25.

Thomas L. Schmitz, the Treasurer, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Schmitz stated that the contribution in question from the Daily Herald/Paddock Productions was erroneously coded as both an expenditure and a contribution. This was only an expenditure for an ad buy during the primary election. In no way did the Daily Herald/Paddock Productions contribute.

I reviewed the 2008 June Semi-Annual Report filed on behalf of this Committee and note that this amount is listed both as an expenditure to the Daily Herald/Paddock Productions for advertising on 1/30/08 and a contribution from that same entity received on 1/30/08. Based upon the Affidavit and the fact that this Committee filed 15 Schedule A-1s during that A-1 period, which demonstrates that the Committee is well aware of it's A-1 filing requirements, I recommend that the appeal be granted if the Committee meets the following condition. Since this amount was inadvertently reported as a receipt as well as an expenditure on the 2008 Semi-Annual Report, it is my recommendation that the appeal be granted as long as the Committee files an amended report within 30 days correcting this reporting error. This may also require that the Pre-Election Report for the 2008 General Election be amended as well.

Sharon Steward – Hearing Examiner
November 5, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 2, 2008

Friends of Tim Schmitz
Thomas Schmitz
606 Franklin St
Batavia, IL 60510

S7024

Dear Friends of Tim Schmitz;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Daily Herald/Paddock Productions	1/30/08	$614.25	$614.25	*not filed	2

The committee is fined a **total** of $614.25.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $62.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s)

* This contribution was reported on the June 2008 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

State of Illinois)
)
County of Kane)

STATE BOARD OF ELECTIONS
08 OCT 20 PM 4:18

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08AP045
)
Friends of Tim Schmitz)
Respondent(s).)

APPEAL AFFIDAVIT

I, Thomas L. Schmitz, the Treasurer of the
(Name) (Chairman/Treasurer)
Friends of Tim Schmitz
(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 CONTRIBUTION IN QUESTION: DAILY HERALD / PADDOCK PRODUCTIONS WAS ERRONEOUSLY CODED AS BOTH AN EXPENDITURE AND A CONTRIBUTION. THIS WAS ONLY AN EXPENDITURE FOR AN AD BUY DURING THE PRIMARY ELECTION. IN NO WAY DID THE DAILY HERALD / PADDOCK PRODUCTIONS CONTRIBUTE.

Signed and Sworn to by: Thomas L. Schmitz
Jeanette Armbrust
before me this 13th Day of
October, 2008
Jeanette Armbrust
Notary Public

"OFFICIAL SEAL"
JEANETTE ARMBRUST
Notary Public, State of Illinois
My Commission expires 10/14/08

Thomas L. Schmitz
(Signature of Chairman/Treasurer)

State of Illinois)
)
County of Kane)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

WAIVER OF APPEARANCE

I, Thomas L. Schmitz, the Treasurer of the
(Name) (Chairman/Treasurer)
Friends of Tim Schmitz
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

Thomas L. Schmitz
(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 AP 050**

Southwestern IL Laborers District Council PAC S 7976

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Failing to File a Schedule A-1 for the 2008 General Primary Election

This Committee received 1 in-kind contribution valued at $1566.76 on 1/31/08, but failed to list it on a Schedule A-1. The assessed penalty is $1566.76.

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

On the Affidavit, Mr. Ramage stated that the in-kind contribution was made to the Committee to Elect Wexstten, but was incorrectly reported as a receipt. He enclosed a copy of the In-kind Contribution Notification form that his Committee provided the Committee to Elect Wexstten. An amended report correcting this reporting error has also been filed.

I recommend that the appeal be granted. This was a reporting error, where the individual filing the report inadvertently reported this in-kind contribution (a mailing) as being received by this Committee, from the Committee to Elect Wexstten, rather than being made by this Committee on behalf of the Committee to Elect Wexstten. There was no in-kind contribution received by the Southwestern Illinois Laborers District Council PAC. Records show that an amended report has been filed properly reflecting the in-kind contribution.

Sharon Steward – Hearing Examiner
October 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

October 2, 2008

Southwestern IL Laborers District Council PAC S7976
Glyn Ramage
3 Meadow Heights Professional Park
Collinsville, IL 62234

Dear Southwestern IL Laborers District Council PAC;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Cmte to Elect Wexstten	1/31/08	$1566.76	$1566.76	*not filed	1

The committee is fined a **total** of $1566.76 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $157.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s)

* This contribution was reported on the June 2008 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

STATE BOARD OF ELECTIONS

08 OCT -9 PM 2:34

State of Illinois)
)
County of Madison)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
vs.) No. 08 AP050
)
Southwestern Illinois Laborers District Council PAC)
Respondent(s).)

APPEAL AFFIDAVIT

I, Glyn Ramage (Name), the Chairman (Chairman/Treasurer) of the Southwestern Illinois Laborers District Council PAC (Name of the Committee)

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

In-Kind Contribution made to Committee to Elect Wexstten was incorrectly reported as a receipt (see enclosed copy of In-Kind Contribution Notification). A corrected report has been filed.

OFFICIAL SEAL
VICKIE LYNN SCHUMAN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/11/11

Subscribed and Sworn to Before me
This 8th Day Of October, 20 08
Vickie L Schuman
NOTARY PUBLIC

Glyn Ramage
(Signature of Chairman/Treasurer)

State of Illinois)
)
County of Madison)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
Complainant	)	
	)	
vs.	)	No._____
Southwestern Illinois Laborers District Council PA	)	
Respondent(s).	)	

WAIVER OF APPEARANCE

I, Glyn Ramage, the Chairman of the
(Name) (Chairman/Treasurer)

Southwestern Illinois Laborers District Council PAC
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

(Signature of Chairman/Treasurer)

IN-KIND CONTRIBUTION NOTIFICATION

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

The contributor shall notify the committee of donated goods or services of more than $50 within five (5) business days.

Do not send this form to the State Board of Elections or the County Clerk.

Full Name, Mailing Address, and Zip Code

If the In-Kind was donated by an Individual, and its value exceeded $500, occupation & employer must be provided.

To: Committee to Elect Wexstten
111 West Main St.
P.O. Box 700
Marion, IL.
62959-2403

From: Southwestern IL. Laborers' District Council PAC
3 Meadow Heights Prof. Park
Collinsville, IL. 62234
Occupation & Employer (if applicable)

In-Kind Contribution

Full Name, Mailing Address and Zip Code of Vendor (if applicable)	Date	Value
	1-31-08	$ 1,566.76
	Description	
	mailing	

The political committee must report these donations on a Form D-2, Report of Campaign Contributions and Expenditures, Part 5.

Signature of Contributor

Revised 5/12/00

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 AP 051**

Citizens for Maloney S 8002

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failure to File a
Schedule A-1 for the 2008 General Primary Election

This Committee received 1 contribution of $2500 on 1/31/08, but failed to list it on a Schedule A-1. The assessed penalty is $2500.

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

On the Affidavit, he stated that the semi-annual report for the period ending 6/30/08 mistakenly listed the date of the check (1/31/08) as the date of the contribution. The contribution was actually received after the Schedule A-1 reporting period. The semi-annual report is being amended accordingly. He has attached a copy of the check.

I contacted Mr. Smith in order to obtain further documentation regarding the date of receipt of this contribution. He responded with a copy of a deposit slip dated 2/29/08 which included the contribution in question. Also included were copies of the checks which comprised this deposit; in support of his contention that he indeed listed the date of the check rather than the date of receipt, a review of the semi-annual report showed that most of the other checks included in this deposit were also listed as being received on the date of the check rather than the date received. I recommend that the appeal be granted, as it is reasonable to assume that a check dated 1/31/08 was not received until after 2/3/08.

Sharon Steward – Hearing Examiner
November 5, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 2, 2008

Citizens for Maloney
POB 552
Oak Lawn, IL 60454

S8002

Dear Citizens for Maloney;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Chicago Teachers Union PAC	1/31/08	$2500.00	$2500.00	*not filed	1

The committee is fined a **total** of $2500.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

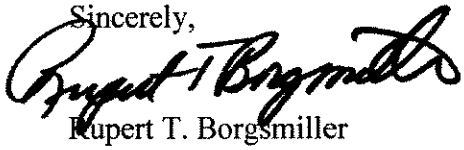
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $250.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

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

Sincerely,



Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s)

* This contribution was reported on the June 2008 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

State of Illinois)
)
County of _____)

STATE BOARD OF ELECTIONS
08 OCT 20 PM 4:18

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08AP051
)
Citizens For Maloney)
Respondent(s).)

APPEAL AFFIDAVIT

I, Bernard Smith, the Chairman of the
(Name) (Chairman/Treasurer)
Citizens For Maloney
(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 Semi-Annual Report for Period Ending 6/30/08 mistakenly listed the date of the check (1/31/08) as the date of the contribution. The contribution was actually received after the Schedule A-1 Reporting Period. The semi-annual report is being amended accordingly
Copy of Check Enclosed

Signed and Sworn to by:
Julia C Martin
before me this 16 Day of
October, 2008
Julia C Martin
Notary Public

Bernard Smith
(Signature of Chairman/Treasurer)

NOTARY PUBLIC STATE OF ILLINOIS
"OFFICIAL SEAL"
JULIA C MARTIN
COMMISSION EXPIRES 01/20/10

State of Illinois)
)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

WAIVER OF APPEARANCE

I, Bernard J. Smith, the Chairman of the
(Name) (Chairman/Treasurer)
Citizens For Maloney
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

Bernard J. Smith
(Signature of Chairman/Treasurer)

Pages 5

Attention Sharon
Illinois Board of Elections

Subject: Deposit Info - Friends For Maloney

Attached is a copy of the Deposit Detail for the item you Requested. Deposit was made 2/29/08 AND A COPY of all items Deposited is Attached.

Please Advise if you need Anything else.

Thanks,
Bernie Smith

W 219-392-3463

National City®

10801 S. Western Ave.
Chicago, IL 60643

Branch ID: 00636 CSR/CB ID: 14
Time: 7:39 A.M.

Calendar Date: 02/29/08 Business Date: 02/29/08

Checking Deposit
Transaction Number: 8
Region: 0056
Account Number: XXXXXXXX48
Amount: $5,200.00
Check Amount: $5,200.00

Deposited funds available next business day unless noted above. Visit www.NationalCity.com/FundsAvailability for further details on the funds availability policy.

Please take a brief survey to tell us about your experience today and enter for a chance to win 100,000 points from National City. Call 1-866-388-5797 or visit www.NationalCityListens.com

For Official Sweepstakes Rules, including alternate methods of entry, visit www.NationalCityListens.com. No purchase necessary. Winner of monthly drawing may choose to receive a $200 National City Visa Gift Card in lieu of points. You must be 18 to enter. Sweepstakes ends 12/31/2008. Ask us for details.

All transactions are subject to proof and verification by Bank.

Thank-you for Banking With Us!
FCMS

STEVEN H NEMEROVSKI 1115
82-340/1021

12/4/07 DATE

PAY TO THE ORDER OF CITIZENS FOR MALONEY $ 500.00

FIVE HUNDRED AND XX/100 DOLLARS

Alpine Bank
15 Kearns Rd. • P.O. Box 5490
Snowmass Village, CO 81615
(970) 923-3600 Alpine Info-Line (970) 543-4433

FOR Steve Nemerovski

⑆102103407⑆ 6060028185⑈ 1115

HARLAND

ILLINOIS AFFORDABLE HOUSING INSTITUTE
875 N. MICHIGAN AVE., STE. 3800
CHICAGO, IL 60611

1052
70-7257/2719 59
BRANCH 1876470853

DATE 1/18/08

PAY TO THE ORDER OF Citizens for Maloney $ 250.00

Two Hundred Fifty DOLLARS

TCF BANK
Chicagoland's Most Convenient Bank℠
TCF National Bank
4930 N. Milwaukee Avenue
Chicago, IL 60630
847-678-6900

FOR Arlene M Venello

⑈001052⑈ ⑆271972572⑆ 1876470853⑈

CHICAGO TEACHERS UNION-PAC
222 MERCHANDISE MART PLAZA
SUITE 400
CHICAGO, ILLINOIS 60654-1016

FIFTH THIRD BANK
MERCHANDISE MART PLAZA
CHICAGO, ILLINOIS 60654
70-598/719

3522

DATE	1/31/2008
AMOUNT	***2,500.00

PAY Two Thousand Five Hundred and 00/100******

TO THE ORDER OF CITIZENS FOR MALONEY
P.O. Box 552
Oak Lawn, IL 60454

Linda C. Porter
Lhen T Dalls

⑈003522⑈ ⑆071905985⑆ 1010002129⑈

672

PAUL L. WILLIAMS
ATTORNEY AT LAW
1919 W. 87TH ST., 2ND FLOOR
CHICAGO, IL 60620
(773) 298-5050

THE NORTHERN TRUST COMPANY
2-15-710

1/9/2008

PAY TO THE ORDER OF Citizens for Maloney $ **200.00

Two Hundred and 00/100********** DOLLARS

Citizens for Maloney

MEMO contribution

Paul L. Williams

⑈006727⑈ ⑆071000152⑆ 0004310918⑈

Associated Beer Distributors of Illinois
Political Action Committee
P. O. Box 396
Springfield, IL 62705

BANK OF SPRINGFIELD
3400 WEST WABASH
SPRINGFIELD, IL 62707

70-885/711

008268
008268

PAY One Thousand and 00/100 Dollars

Dec 19, 2007 ***$1,000.00
DATE AMOUNT

Edward Maloney Camp. Comm.

TO THE ORDER OF

⑈008268⑈ ⑆071108559⑆ 0311111504⑈

STANDARD BANK AND TRUST CO.
7800 W. 95th St., Hickory Hills, IL 60457
Member F.D.I.C

70-936/719
305465

OFFICIAL CHECK-EXPENSE

DATE	CHECK NO.	CHECK AMOUNT
08/24/2007	305465	**250.00

PAY STANDARD BANK AND TRUST CO. 250 dols 00 cts

TO THE ORDER OF CITIZEN FOR MALONEY

VICE PRESIDENT AND CASHIER

AUTHORIZED SIGNATURE

⑈00305465⑈ ⑆071909363⑆ 7311000009⑈

The Face Of This Document Has A Colored Background On White Paper

ALTRIA CORPORATE SERVICES, INC.
120 PARK AVENUE
NEW YORK, NY 10017-5592

62-20/311 00688770

Citibank, Delaware
1 Penns Way New Castle, DE 19720

11/16/2007

PAY Five Hundred And NO/100 Dollars

To The Order Of
CITIZENS FOR MALONEY
2808 W 111TH STREET
CHICAGO, IL 60655-1802

NET AMOUNT
$500.00

Altria

John L. Eckmayer

⑈00688770⑈ ⑆031100209⑆ 3882851 6⑈

CHICAGO TEACHERS UNION-PAC
222 MERCHANDISE MART PLAZA
SUITE 400
CHICAGO, ILLINOIS 60654-1016

FIFTH THIRD BANK
MERCHANDISE MART PLAZA
CHICAGO, ILLINOIS 60654
70-598/719

3522

DATE	1/31/2008
AMOUNT	***2,500.00

PAY Two Thousand Five Hundred and 00/100******

TO THE ORDER CITIZENS FOR MALONEY
P.O. Box 552
Oak Lawn, IL 60454

Linda C. Porter

T. Dallas

⑈003522⑈ ⑆071905985⑆ 1010002129⑈

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. Case No. **08 JS 155**

William Davis for State Representative
Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Delinquently Filing a
June 30th, 2008 Semi-Annual Report

The political committee's June 2008 Semi-Annual Report was received by the State Board of Elections (herein referred to as SBE) on July 22nd, 2008, one (1) day late. As such, the political committee has been assessed a fine of $100.00.

Ms. Tawny Smith, Treasurer, filed a Request for Hearing and Appeal Affidavit, on September 17th, 2008, indicating in part: On Monday, July 21, 2008 several attempts were made to electronically submit the report in a timely manner. Unfortunately, this effort was unsuccessful due to the virus protection software that is installed on my computer. At the time, I did not know why this effort was unsuccessful since the computer was a new purchase and this was the first time I had submitted the report using this computer. I tried to take immediate action by emailing the report with an explanation of my difficulty to Kimberle Brown. Immediately the next morning I contacted the State Board of Elections Office of Campaign Disclosure to inform someone of the problem. After reviewing the information it was explained to me that the virus protection software on my computer was preventing the file from uploading properly. The problem was corrected right away and the report was sent on July 21, 2008 at 11:34 AM".

Attached to the Appeal Affidavit is a copy of an email transmission from Ms. Tawny Smith to Ms. Kimberle Brown, State Board of Elections, dated Monday, 21st, 2008, at 7:26 p.m. Such email indicates Ms. Smith was having complications uploading the political committee's report, and was therefore attaching a copy of the document to the email as a precaution if continued efforts to electronically file were unsuccessful.

Hearing in this matter was set for Wednesday, October 15th, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, Suite 14-100, Chicago, Illinois, at 11:30 a.m.

Mr. William Davis, Candidate, and Ms. Tawny Smith, Treasurer, appeared on behalf of the political committee. Ms. Smith affirmed statements provided in her Appeal Affidavit.

I feel based upon a review of the documents/statements presented in this matter, and discussions with SBE staff, the June 30th, 2008 Semi-Annual Report was received via email in a timely fashion. Such document was properly filed electronically when uploading issues were resolved. It therefore is the recommendation of the Hearing Examiner that the appeal be granted in this matter.

Tony Morgando Jr. – Hearing Examiner
October 16th, 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
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Wanda Rednour
Jesse Smart
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

William Davis for State Representative S8040
William Davis
PO Box 704
Homewood, IL 60430

Dear William Davis for State Representative;

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 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)

08 SEP 17 PM 2:16

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 155
William Davis for State Representative)
Respondent(s).)

APPEAL AFFIDAVIT

I, Tawny Smith (Name), the Treasurer (Chairman/Treasurer) of the William Davis for State Representative (Name of the Committee)

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

Please review attached documents.

Signed and Sworn to by:

before me this 16 Day of September, 2008

Regina M Brophy
Notary Public

Tawny Smith
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
REGINA M BROPHY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:02/08/

State of Illinois)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

REQUEST FOR HEARING

I, Tawny Smith (Name), the Treasurer (Chairman/Treasurer)
William Davis for State Representative (Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

Tawny Smith
(Signature of Chairman/Treasurer)

August 20, 2008

Mr. Rupert Borgsmiller
Director of Campaign Disclosure
State Board of Elections
State of Illinois 1020 South Spring Street
P.O. Box 4187
Springfield, Illinois 62708

Dear Mr. Borgsmiller:

I write to express regret for the delay in submitting the Semiannual Report for Campaign Contributions and Expenditures for the political committee William Davis for State Representative as well as ask the State Board of Elections to take into consideration the circumstances in determining the penalty for the committee.

My name is Tawny Smith, Treasurer for the political committee William Davis for State Representative. I am submitting this correspondence as a Notice of Appeal for the Semiannual Report for William Davis for State Representative.

On Monday, July 21, 2008 several attempts were made to electronically submit the report in a timely manner. Unfortunately, this effort was unsuccessful due to the virus protection software that is installed on my computer. At the time, I did not know why this effort was unsuccessful since the computer was a new purchase and this was the first time I had submitted the report using this computer. I tried to take immediate action by emailing the report with an explanation of my difficulty to Kimberle Brown. (Attached is a copy of that correspondence.) Immediately the next morning I contacted the State Board of Elections Office of Campaign Disclosure to inform someone of the problem. After reviewing the information it was explained to me that the virus protection software on my computer was preventing the file from uploading properly. The problem was corrected right away and the report was sent on July 21, 2008 at 11:34AM.

I ask that Representative Davis and the Political Committee not be penalized for this delay, since a reasonable effort was made to correct the problem, the State Board of Elections was notified in a timely manner, and the correction was made without delay.

Thank you in advance for your attention given to my request. I look forward to speaking with you soon concerning this matter.

Sincerely,

Tawny Smith
Treasurer
William Davis for State Representative

From: tsmithtv@aol.com
To: KThorpe@elections.il.gov
Subject: Fwd: will report
Date: Mon, 21 Jul 2008 7:26 pm
Attachments: Will_Davis_for_State_Rep.DCf.~ (38K), Will_Davis_for_State_Rep.DCf (38K)

Good Evening Kim,

It is that time again and I seem to be having bad luck. I am sending this to you as back up, I have recently purchased a new laptop and completed William Davis' report. I have discovered trying to upload the report that Vista doesn't support the software for the reports. Unfortunately, I no longer have a computer at home, so I am trying to send the report for another location. If it doesn't work. I have attached the report for your review to show it was completed. I will have to call you tomorrow to ask for your assistance if I can't get it to work.

Thank you,

Tawny
-----Original Message-----
From: tsmithtv@aol.com
To: tsmithtv@aol.com
Sent: Mon, 21 Jul 2008 6:46 pm
Subject: will report

The Famous, the Infamous, the Lame - in your browser. Get the TMZ Toolbar Now!

The Famous, the Infamous, the Lame - in your browser. Get the TMZ Toolbar Now!

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 AP 055**

Friends of Mattie Hunter S 8427

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failure to File a
Schedule A-1 for the 2008 General Primary Election

This Committee received two contributions on 1/30/08 for $500 each, but failed to list them on a Schedule A-1. The assessed civil penalty is $1000.

Patricia Kates-Collins, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Kates-Collins stated that on January 31, 2008, she filed a Schedule A-1 for two checks from Boehringer Ingehelm for $500 each. On July 16, 2008, when she was completing the 2008 June Semi-Annual Report, she entered the same two checks a second time by mistake. This mistake makes it look like the committee received four checks, but two were reported in error. She will make the adjustment on an amended semi-annual report.

It is Ms. Kates-Collins' contention that she inadvertently entered the same two checks twice, once at the time she filed the Schedule A-1 and again when she was completing the 2008 Semi-Annual Report. Based upon her Affidavit, I recommend that the appeal be granted if the Committee meets the following condition. Since the two contributions were inadvertently reported twice on the 2008 June Semi-Annual Report, it is my recommendation that the appeal be granted as long as the Committee files an amended report within 30 days correcting the reporting error. This may also make it necessary to amend the Pre-Election Report for the 2008 General Election as well.

Sharon Steward – Hearing Examiner
November 5, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 2, 2008

S8427

Friends of Mattie Hunter
Martina Jones
2801 S King Dr #1717
Chicago, IL 60616

Dear Friends of Mattie Hunter;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Boehringer Ingehelm Pharmaceuticals	1/30/08	$500.00	$500.00	*not filed	2
Boehringer Ingehelm Pharmaceuticals	1/30/08	$500.00	$500.00	*not filed	2

The committee is fined a **total** of $1000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $100.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s)

* This contribution was reported on the June 2008 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

State of Illinois)
)
County of Cook)

CHICAGO

2008 OCT 29 PM 12: 56

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 AP 055
)
Friends of Mattie Hunter)
Respondent(s).)

APPEAL AFFIDAVIT

I, Patricia Kates-Collins, the Treasurer of the
(Name) (Chairman/Treasurer)

Friends of Mattie Hunter
(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 January 31, 2008, I filed two checks from Boehringer Ingelheim for $500.00 dollars each. On July 16, 2008, I filed the same two checks from Boehringer Ingelheim by mistake. This mistake shows that I have filed four checks, two as an error. I have to make an adjustment on the semiannual report.

Signed and Sworn to by:
Patricia Kates Collins
before me this 24th Day of
October, 2008
Rebecca Tyner
Notary Public

Patricia Kates Collins
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
REBECCA TYNER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/19/09

State of Illinois)
County of Cook)

CHICAGO

2010 OCT 29 PM 12: 56

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. Friends of Mattie Hunter
Respondent(s).

Case No._____

WAIVER OF APPEARANCE

I, Patricia Kates-Collins, the Treasurer of the
(Name) (Chairman/Treasurer)

Friends of Mattie Hunter
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

Patricia Kates-Collins
(Signature of Chairman/Treasurer)

SCHEDULE A–1

REPORT OF CAMPAIGN CONTRIBUTIONS OF $500 OR MORE

THIS FORM MAY BE TRANSMITTED BY FAX.

Full name and complete mailing address of Political Committee

Friends of Mattie Hunter

11604 South Church

Chicago IL 60643

FOR OFFICE USE ONLY
IDENTIFICATION NO.

INSTRUCTIONS

ANY CONTRIBUTION IN AN AGGREGATE OF $500.00 OR MORE RECEIVED IN THE THIRTY DAY PERIOD PRECEDING ANY ELECTION MUST BE REPORTED WITHIN TWO BUSINESS DAYS OF RECEIPT.

CONTRIBUTIONS MUST ALSO BE REPORTED ON THE NEXT REGULAR CAMPAIGN CONTRIBUTIONS REPORT - FORM D-2 - SCHEDULE A.

RECEIVED FROM: FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE	AMOUNT
Boehringer Ingehelm Pharmaceutical, Inc 900 Ridgebury Rd. Ridgefield CT 06877	☒ Individual Monetary Contributions ☐ Transfers In ☐ Loans Received ☐ Other Receipts (No In-kind) ☐ In-kind Contributions	01/30/2008	500.00
Boehringer Ingehelm Pharmaceutical, Inc 900 Ridgebury Rd. Ridgefield CT 06877	☒ Individual Monetary Contributions ☐ Transfers In ☐ Loans Received ☐ Other Receipts (No In-kind) ☐ In-kind Contributions	01/30/2008	500.00

Patricia Kates-Collins
SIGNATURE OF TREASURER OR CANDIDATE

01/31/2008
DATE

THE ILLINOIS BOARD OF ELECTIONS IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY IF YOU QUALIFY AS A POLITICAL COMMITTEE AS OUTLINED UNDER PUBLIC ACT 78-1183. DISCLOSURE OF THIS INFORMATION IS REQUIRED. FAILURE TO PROVIDE ANY INFORMATION COULD RESULT IN A FINE UPTO $1,000.00. THIS FORM IS IN COMPLIANCE WITH THE FORMS MANAGEMENT PROGRAM ACT.

STATE POLITICAL COMMITTEE
RETURN TO
STATE BOARD OF ELECTIONS
1020 SOUTH SPRING STREET
P.O BOX 4187
SPRINGFIELD IL 62708

LOCAL POLITICAL COMMITTEES AND
STATE AND LOCAL POLITICAL COMMITTEES
RETURN ORIGINAL TO:
STATE BOARD OF ELECTIONS
AND COPY TO
APPROPRIATE COUNTY CLERK

THIS FORM MAY BE REPRODUCED

Printed on Recycled Paper

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY BALL POINT PEN.

Lakeside Bank
CHICAGO, ILLINOIS

DATE 1-30-08

	DOLLARS	CENTS
CURRENCY		
COIN		
LIST EACH CHECK 1	6898	500 00
2	1573	500 00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
$		

FRIENDS OF MATTIE HUNTER
P.O. BOX 439430
CHICAGO, IL 60643

2-150/710

TOTAL ITEMS 2

PLEASE ENTER TOTAL

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

1000.00

[redacted] 600

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

CHECK AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

BI Services Center, Inc.
Boehringer Ingelheim Pharmaceuticals Inc
900 Ridgebury Rd.
Ridgefield CT 06877

0005076898
October 24, 2007
62-38/311

FIVE 500 00 ZERO ZERO CTS CTS

Pay to the order of:
FRIENDS OF MATTIE HUNTER
PO BOX 11604 SO CHURCH ST
CHICAGO IL 60643

Void after 180 days
*********$500.00**
US Dollars

.ne sum of: Five Hundred dollars and 00 cents**********

J. Martin Carroll
AUTHORIZED SIGNATURE

Payable at: Deutsche Bank Trust Company Delaware

⑈0005076898⑈ ⑆031100380⑆ 0053964 7⑈

CHECK AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

BI Services Center, Inc.
Boehringer Ingelheim Pharmaceuticals Inc
900 Ridgebury Rd.
Ridgefield CT 06877

0005081573
December 04, 2007
62-38/311

FIVE 500 00 ZERO ZERO CTS CTS

Pay to the order of:
FRIENDS OF MATTIE HUNTER
PO BOX 11604 SO CHURCH ST
CHICAGO IL 60643

Void after 180 days
*********$500.00**
US Dollars

The sum of: Five Hundred dollars and 00 cents**********

J. Martin Carroll
AUTHORIZED SIGNATURE

Payable at: Deutsche Bank Trust Company Delaware

⑈0005081573⑈ ⑆031100380 0053964 7⑈

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 AP 056**

Citizens to Elect Jackie Marie Portman S 8554

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failure to File a
Schedule A-1 for the 2008 General Primary Election

This Committee received one contribution on 1/11/08 or $3590 from Mr. G's Supper Club, but failed to list it on a Schedule A-1. The assessed penalty is $3590.

Eular Portman, the Chairman/Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit:

On the Affidavit, Ms. Portman states that on December 18, 2007, the Committee entered into a contract with Mr. G's Supper Club to hold a fundraising event on January 11, 2008. None of the donations received in conjunction with that fundraiser exceeded $500, so no Schedule A-1 was filed. The Committee inadvertently reported the donations from the fundraising event as being from Mr. G's Supper Club because that was the location and date of the fundraising event. Ms. Portman has since filed an amended 2008 June Semi-Annual Report listing $3290 as non-itemized receipts on Line 1B since none of the contributions exceeded $150 from one source. The remaining $300, which was a contribution from a union, was reported on Line 1A.

I spoke with the candidate in order to verify that the $3290 did not need to be itemized as it represented contributions of $150 or less from a single source, and therefore could not have exceeded the $500 threshold for the filing of a Schedule A-1. Therefore, I recommend that the appeal be granted. It is clear from the Affidavit that the placing of the $3590 on Line 1A and identifying it as a contribution from the location of the fundraising event, was a reporting error on the part of the Committee. This error has been corrected on an amended report filed August 22, 2008, well before this penalty had been assessed, and the Committee now understands how to properly report when similar circumstances arise.

Sharon Steward – Hearing Examiner
November 4, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 2, 2008

Citizens to Elect Jackie Marie Portman
Eular Portman
6510 S Laflin St
Chicago, IL 60636

S8554

Dear Citizens to Elect Jackie Marie Portman;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Mr. G's Supper Club	1/11/08	$3590.00	$3590.00	*not filed	14

The committee is fined a **total** of $3590.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $359.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

CHICAGO

OCT 15 AM 9:13

STATE
BOARD OF ELECTIONS

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08AP056
)
Citizens To Elect Jackie Marie Portman,)
)
Respondent(s).)

APPEAL AFFIDAVIT

I, Eular Portman, the Chairman/Treasurer of the Citizens To Elect Jackie Marie Portman
(Name of the Committee)

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

1. The Citizens to Elect Jackie Marie Portman hereinafter referred to as the "Committee" complied with all of the written and oral rules and procedures as supplied by the State Board of Elections for Illinois and their agents.
2. The Illinois Board of Election Publication titled "A-1's made Simple" states the following "Participating committees must file a Schedule A-1 for each and every aggregate contribution of more than $500 from a single source received during the 30 days prior to an election (or beginning January 1st for a general primary election).
3. On 18 December 2007, the Committee entered into a contract with Mr. G's Supper Club INC. located 1547 West 87th Street, in Chicago, IL to hold a fundraising event on January 11, 2008. (See attached Contract)
4. Donations were received from various individuals at various times up until the event date.
5. None of the donations received for the fundraising event resulted in a contribution of more than $500 in aggregate from one source. As such no Scheduled A-1 was required.
5. The resulting donations from the event totaled $3,290.00 (not $3,590.00) per the amended report tendered by the Committee.

6. Prior to the fundraising event, the Candidate contacted the Board of Elections and spoke with John Levine, an agent in the Campaign Disclosure Department. The purpose of the call was to confirm that it was not necessary for the committee to file an A-1. At that time, it as explained that A-1's did not apply to fundraisers because the donations received for the fundraising event were from numerous individuals and not a single source. It was further explained that the amount received should be reported in Section A (1) B Not-itemized contribution.

7. The Committee reported the donations from the fundraising event as indicated above. The Committee titled the entry Mr. G's Supper Club because that was the location and date of the fundraising event.

8. Upon receiving the notification regarding the filing, the Candidate called the Board of Elections again and spoke with John Levine and explained what the letter stated. Mr. Levine looked up the information and informed the Candidate that the previous information supplied by him was in fact correct and that their department approved the filing. He stated that the entry made was correct. He explained that he could not be certain why an auditor thought the entry was in error but it could be because the auditor thought that Mr. G's Supper Club made a direct contribution to the Committee (which would have meant that the entry should have been itemized and an A-1 should have been filed). However, because this was a fundraising event held at Mr. G's Supper Club and the donations received were from multiple sources, it should have been recorded exactly the way the Committee did and no Scheduled A-1 was required.

9. The Candidate explained that the Committee was planning another fundraising event and that would fall under this same situation. So as to avoid this issue, should the committee do anything differently? Mr. Levine explained that the entry should be made the same way as reported by the Committee.

10. As such, the Committee is asking that no civil penalty be assessed because the Committee has not violated any of the written and oral rules and procedures as supplied by the State Board of Elections for Illinois and their agents.

11. If the Hearing Examiner has any questions, I can be reached at (773) 776-1433 or (773) 425-1433.

Subscribed and Sworn to by:

Bobbie J. Benson

Before me this 15th Day Of

October, 2008

Notary Public

(Signature of Chairman/Treasurer)

OFFICIAL SEAL
BOBBIE J BENSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/13/11

CHICAGO

2018 OCT 15 AM 9:13

STATE BOARD OF ELECTIONS

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF; ILLINOIS STATE BOARD OF ELECTIONS, Complainant Vs. Citizens To Elect Jackie Marie Portman, Respondent(s).	))))))))))	Case No. _____

WAIVER OF APPEARANCE

I, Eular Portman, the Chairman/Treasurer of the Citizens to elect Jackie Marie Portman Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

Eular Portman
(Signature of Chairman/Treasurer)

Mr. G's Supper Club
2007
General Party Contract

This agreement made this 18 day of December, 2007 by and between Mr. G's Supper Club and Portman -(herein after known as renter) for the rental of the Guest Room on JAN 11, 2007 for the purpose of a Fundraiser to be held from 8pm to 2am for 200 guests.

✓ Room Only	✓ Dinner	✓ Bar Champagne (1 case w/100 glasses)
✓ $1600 PKG	✓ Hors D' ocurves	✓ Decorations
✓ Clean-up	✓ DJ	Colors (2) Red white & Blue
✓ Head Table	✓ DJ Set-up	✓ Cash Bar
✓ Reserved Table	✓ Unlimited Punch	✓ Open Bar

Special Instructions: Hardcover package with Friday Discount (Room, DJ, Decorations, cash bar, Food - wingettes, spaghetti, meatballs, cheese & cracker, veggie tray, rolls) based on 150 people

RENTAL FEE: The total rental fee is $ 1425

DEPOSIT: Renter is required to deposit a minimum of Three Hundred Dollars ($300) to confirm the above date. Renter has deposited the sum of $ 300 towards the total rental fee. The balance due is $ 1125.00 After seven (7) days, **ABSOLUTELY NO REFUNDS OR TRANSFER OF PAYMENTS TO ANOTHER DATE OR DIFFERENT AFFAIR.**

BALANCE DUE: Renter is required to pay a minimum of fifty (50%) of the balance of the total rental fee by _____. **THE FINAL BALANCE IS DUE A FULL THREE (3) WEEKS PRIOR TO EVENT. AN UNPAID BALANCE AFTER THE DUE DATE SUBJECTS THE EVENT TO CANCELLATION OR A ONE HUNDRED ($100) DOLLAR PENALTY, AT THE OPTION OF MR. G'S.**

LIQUIDATION DAMAGES: Renter is required and understands that Mr. G's has set aside this date (12/11/2007) for the Renter and cannot rent said time to other prospective renters. therefore any sums paid to Mr. G's shall be considered liquidated damages, and Renter shall not receive any refund upon cancellation of the above date. There is NO use of kitchen facilities. No Beverages of any kind (Alcoholic or Non-Alcoholic) can be brought into Mr. G's.

I HAVE READ THIS CONTRACT AND FULLY UNDERSTAND AND AGREE TO ITS CONTENTS.

Name Eular Portman Address 6510 S. Loftin St

Signature [signature] Home Phone 773 776-1433

Work Phone _____ D. L. # _____

2nd Contact Person & phone Nancy Boyd 312 842-3977

Mr. G's Representative [signature]

All Returned Checks Assessed a $33 Fee

"Thank You For Allowing Mr. G's To Serve You"

Final payment will be brought in Jan 4, 2008

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 MA 010**

Democratic Leadership for Centreville Township S 9288

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 2007 June Semi-Annual Report and the 2007 December Semi-Annual Report was filed on June 18, 2008. The 2007 June Semi-Annual Report was 227 days late, resulting in a civil penalty assessment of $5000. The 2007 December Semi-Annual Report was 103 days late, resulting in a civil penalty assessment of $5000. The total assessment is $10,000.

Dennis C. Dutton, the Bookkeeper, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Dutton stated that Mr. Claude "Al" Tapley passed away on December 24, 2006. His Democratic Leadership for Centreville Township account sat idle from that time until the final funds were donated to the Cahokia Deputy Marshal Program. Neither Mr. Gary Craig nor Mr. Dutton were aware they were responsible for Mr. Tapley's account. Mr. Craig was appointed to fill Mr. Tapley's position January 2007. Once they received notice from the Board that they were responsible, they filed the Final Report dated 6/18/08. Gary Craig and Mr. Dutton went to Springfield on 6/26/08 to resolve any further issues and explained that they were not aware of Mr. Tapley's account and that they would try and comply with all requirements of the Board. He asks that the Board take under advisement that they were not aware of Mr. Tapley's account and that they have tried to comply with the requirements as soon as they were aware of them.

Mr. Dutton contends that neither he nor Gary Craig knew that they were responsible for Mr. Tapley's account. Mr. Craig was listed as the Treasurer on the original D-1 Statement of Organization, signed and filed by Mr. Tapley in October of 2006. It appears that the committee address was Mr. Tapley's address. It is possible that Mr. Craig was unaware that he was listed as Treasurer of the Committee. Report notifications would have been sent to Mr. Tapley's address as it was not changed until Mr. Craig changed it in June of 2008. Mr. Craig, as treasurer, should have received delinquency notices for both the 2007 June Semi-Annual Report and the 2007 December Semi-Annual Report; however, it appears the D-1 submitted by Mr. Tapley had two

different addresses for Mr. Craig, the one where he is listed as treasurer being incorrect. If sent to the incorrect address, he never received any delinquency notices regarding this Committee. In addition, since this Committee had failed to file the reports, a complaint had been filed against the Committee. As the Treasurer of record, Mr. Craig did receive this notice; it appears that the second address (the correct address) listed for Mr. Craig was used by the Board and he received it. As soon as he received this notice on 6/9/08, he filed the report on 6/18/08. On 6/26/08, he and Mr. Dutton drove to Springfield to ensure that they had done everything they were required to do. Since Mr. Tapley is now deceased and we cannot know what information, if any he shared with Mr. Craig; since report notices were being sent to Mr. Tapley's address; since delinquency notices were probably being sent to a bad address for Mr. Craig; since he immediately filed the report when the correct address was used; since both he and Mr. Dutton made a special trip to Springfield after filing the report; since the Committee is final and will not be reactivated as the candidate is deceased; since the $428 in remaining funds was given to the Cahokia Deputy Marshal's Program; and since there is a great deal of confusion regarding Mr. Craig's involvement, or lack of involvement in the committee, I recommend that the appeal be granted.

Sharon Steward – Hearing Examiner
October 9, 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

Democratic Leadership for Centreville Township S9288
Gary Craig Sr, Debbie Craig
2108 Jerome Ln
Caholia, IL 62206

Dear Democratic Leadership for Centreville Township;

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

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

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on June 18, 2008, 227 day(s) late. As such, this committee has been assessed a fine of $5000.00.

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

Report Type:	Semiannual Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2007 through December 31, 2007
Filing Period:	January 2, 2008 through January 22, 2008

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on June 18, 2008, 103 day(s) late. As such, this committee has been assessed a fine of $5000.00.

State of Illinois)
)
County of ST. CLAIR)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08MA010
)
DEMOCRATIC LEADERSHIP FOR CENTREVILLE TWP)
Respondent(s).)

APPEAL AFFIDAVIT

I, DENNIS C DUTTON, the Bookkeeper of the
(Name) (Chairman/Treasurer)

DEMOCRATIC LEADERSHIP FOR CENTREVILLE TOWNSHIP
(Name of the Committee)

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

PLEASE SEE ATTACHED EXPLAINATION

Signed and Sworn to by:
before me this 16 Day of
Sept 2008

OFFICIAL SEAL
GARY L. CRAIG SR.
St. Clair County
Notary Public, State of Illinois
My Commission # 466800 Expires 08/04/10

Notary Public

(Signature of Chairman/Treasurer)

State Board of Elections
P. O. Box 4187
Springfield, IL 62708-4187

September 16, 2008

To Whom It May Concern:

Please be advised that Mr. Claude "Al" Tapley passed away on December 24, 2006. His Democratic Leadership for Centreville Township account sat idle from that time until the final funds were donated to the Cahokia Deputy Marshal Program. Neither Mr. Gary Craig nor I were aware we were responsible for Mr. Tapley's account. Mr. Craig was appointed to fill Mr. Tapley's position January 2007. Once we received notice from the State Board of Elections that we were responsible, we filed the final report dated 06/18/2008. Gary Craig and I came to Springfield on 06/26/2008 to resolve any further issues and explained that we were not aware of Mr. Tapley's account and that we would try and comply with all the requirements of the State Board of Elections. We thought we had resolved all issues pertaining to the account.

We received a notice dated 08/28/2008 that we were being assessed a fine of $5000.00 for failure to comply with the required filings of the Semiannual Report of Campaign Contributions and Expenditures for January 1, 2007 through June 30, 2007 and an additional $5000.00 for not filing July1, 2007 through January 22, 2008.

We are requesting that the State Board of Elections take under advisement that we were not aware of the above mentioned account and we have tried to comply with the requirements as soon as we were aware of them. We would appreciate the Boards understanding and request they abstain from assessing the civil penalties of $10,000.00.

If you have any questions or need any further information please feel free to contact me at the numbers listed below.

Thank you for all you help and understanding in the handling of this issue.

Sincerely,

Dennis C. Dutton
J D Services
1009 Genevieve Place
Cahokia, IL 62206-1403
618-337-4099
618-980-8974 Cell

State of Illinois)
)
County of ST. CLAIR)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
)
Vs.) Case No. 08-CD 032
DEMOCRATIC LEADERSHIP of Centreville Twp)
Respondent(s).)

WAIVER OF APPEARANCE

I, Dennis C Dutton, the Bookkeeper of the
(Name) (Chairman/Treasurer)

DEMOCRATIC LEADERSHIP FOR CENTREVILLE TOWNSHIP
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

Dennis C Dutton
(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 AP 072**

Friends of Carol Van Winkle S 9495

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failure to File a
Schedule A-1 for the 2008 General Primary Election

This Committee received a loan of $5000 from the candidate on 1/16/08, and reported it on a Schedule A-1 on 2/1/08, 9 days late, resulting in a civil penalty of $5000.

Carol Van Winkle, the Chairman of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Van Winkle referenced an attached letter. In the letter she stated that she misunderstood the way the A-1 filing period operates. She did not understand that a loan from the candidate to the committee was to be reported on a Schedule A-1. She just thought it had to be included in the semi-annual report. Upon making her second loan to the committee, she informed her treasurer, and he informed her of the need to file an A-1 reporting the loan/donation.

I recommend that the appeal be granted, as this penalty was assessed in error. It has been the policy of the Board to grant amnesty to a committee that receives a loan from the candidate that should have been reported on a Schedule A-1, if the committee has not previously been cited for this type of violation. In this situation, the Committee is sent a letter advising them of this policy and told that this is a one-time amnesty and that if similar violations occur again, the Committee will be assessed fines normally. The letter was sent to this Committee on April 14, 2008, but the Committee was also assessed a penalty. This assessment was in error and the Board apologizes for any inconvenience caused the Committee.

Sharon Steward – Hearing Examiner
November 5, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 2, 2008

S9495

Friends of Carol VanWinkle
Carol VanWinkle
9731 W Lamplighter Lane
Hanna City, IL 61536

Dear Friends of Carol VanWinkle;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Carol VanWinkle	1/16/08	$5000.00	$5000.00	2/1/08	9

The committee is fined a **total** of $5000.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

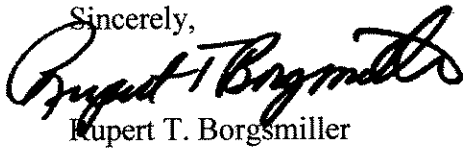
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b-5) of the Election Code, the Board may impose fines for violations not to exceed 100% of the total amount of the contributions that were untimely reported, but in no case when a fine is imposed shall it be less than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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $500.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

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

Sincerely,



Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s)

* This contribution was reported on the June 2008 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

State of Illinois)
)
County of PEORIA)

STATE BOARD OF ELECTIONS
08 OCT 29 AM 9:17

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 AP072
)
Friends of Carol Van Winkle)
Respondent(s).)

APPEAL AFFIDAVIT

I, Carol Van Winkle, the Chairman of the
(Name) (Chairman/~~Treasurer~~)

FRIENDS OF CAROL VAN WINKLE
(Name of the Committee)

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

See ATTACHED LETTER

Signed and Sworn to by:
Carol Van Winkle
before me this 28 Day of
October, 2008
Gayla L Walker
Notary Public

OFFICIAL SEAL
GAYLA L WALKER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:05/04/10

Carol Van Winkle
(Signature of Chairman/~~Treasurer~~)

Carol VanWinkle

Peoria County Auditor

9731 W Lamplighter Lane • Hanna City, IL 61536
309.565.7870

October 26, 2008

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

Re: Appeal Affidavit and Waiver of
Appearance at Hearing Forms

Dear Election Commissioners,

I am writing to appeal the fine that has been levied against my campaign committee, *Friends of Carol VanWinkle* (S9495).

I misunderstood the way the A-1 filing period operates. I was aware that if a donation in excess of $500.00 is received (either lump sum or aggregate during the period) it must be reported within 48 hours of receipt. I did not understand that a loan from the candidate (myself) to the committee was to be reported in the same manner. I thought that it just needed to be included in the semi-annual reports.

Upon making a second loan to my committee, I informed my treasurer, and he informed me of the need to file an A-1 reporting the loan/donation.

I am asking that the board remove the infraction from my committee. Thank you for your professional courtesy in reviewing my appeal.

Sincerely,

Carol VanWinkle

Carol VanWinkle

309.253.7824
CELL

Honorary Chairman - Senator George P. Shadid

Paid for by *VanWinkle.*
A copy of our report is (or *th the Peoria County Clerk.*

State of Illinois)
)
County of PEORIA)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
)
vs.)
FRIENDS of CAROL VAN)
Respondent(s). WINKLE)

Case No._____

WAIVER OF APPEARANCE

I, CAROL VAN Winkle (Name), the Chairman (Chairman/~~Treasurer~~), of the Friends of CAROL VAN Winkle (Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

CAROL VAN Winkle
(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 206**

Citizens to Elect Yvette S 9591

Respondent

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

This Report was received on July 28, 2008, 5 days late, resulting in a civil penalty assessment of $250. In addition, this Committee was previously assessed a $1225 penalty (not appealed, stayed) for delinquently filing the 2007 December Semi-Annual Report. The total assessment is $1475.

Yvette Williams, the Chairman/Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Williams stated that she filed the said report on July 22, 2008, and, in error, had the wrong date on the electronic filing. She was given a call on July 28, 2008, informing her of the error, and she made the correction that same day. An attachment stated that she was involved in a major automobile accident, April 5, 2008, and was under medication during the time she filed the semi-annual report.

I contacted Ms. Williams in order to gain more information regarding what steps she originally took to file the report. A semi-annual report was filed on July 22nd, at 12:01 am, one minute late; it was the 2007 December Semi-Annual Report. The report that is highlighted is the one that will be uploaded; Ms. Williams had the 2007 December Semi-Annual Report highlighted, not the 2008 June Semi-Annual Report. When contacted by the Board on July 28th, she immediately uploaded the correct report. In order to be consistent with prior Board decisions when a reasonable electronic filing issue is presented by the Committee as a defense, I recommend that the appeal be granted. The report began and ended with $0 and there was no activity. It was immediately followed by the filing of a Final Report.

Sharon Steward – Hearing Examiner
October 31, 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 Yvette
Yvette Williams
6943 S Winchester
Chicago, IL 60636

S9591

Dear Citizens to Elect Yvette;

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 28, 2008, 5 day(s) late. As such, this committee has been assessed a fine of $250.00.

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	$1225.00
TOTAL AMOUNT NOW DUE		**$1475.00**

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)

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. 08JS 206
Citizens to Elect Yvette)
Respondent(s).)

APPEAL AFFIDAVIT

I, Yvette Williams (Name), the Yvette Williams (Chairman/Treasurer) of the Citizens to Elect Yvette (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:

Yvette Williams filed the said report on July 22, 2008. And in error had the wrong date on the electronic filing. She was given a call on the 28th of July informing her of the error in which she made corrections that same day.

Signed and Sworn to by:
Yvette Williams
before me this 10 Day of
September 2008
Yvette Williams
Notary Public

Yvette Williams
(Signature of Chairman/Treasurer)

OFFICIAL SEAL
YVETTE WILLIAMS
Notary Public - State of Illinois
My Commission Expires Nov. 14, 2011

September 10, 2008

To: Illinois State Board of Elections
From: Yvette Williams
Subject: Citizens to Elect Yvette

I, Yvette Williams, was involved in a major automobile accident, April 5. 2008, and was under medication during the time I filed the semi-annual report on July 22, 2008, due July 21, 2008, in error, in which it mistakenly had the wrong dates. My Attorney's name is David Sternberg and his number is 312.372.6271 if you need further information.

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. Citizens to Elect Yvette)
Respondent(s).)

Case No._____

WAIVER OF APPEARANCE

I, Yvette Williams, the Yvette Williams of the
(Name) (Chairman/Treasurer)
Citizens to Elect Yvette
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

Yvette Williams
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 019**

Campton Township Republican Party L-7299
Respondent

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

The political committee's June 2008 Semi-Annual Report was received by the State Board of Elections (herein referred to as SBE) on July 28th, 2008, five (5) days late. As such, the political committee has been assessed a fine of $125.00. In addition, the political committee was previously assessed a penalty of $500.00 for the delinquent filing of its November 2006 Pre-Election Report. The total assessment is $625.00. Since this is a subsequent violation, it will be required to be paid by the political committee within thirty (30) days of the issuance of a Final Board Order.

Mr. Mark Nyman, Treasurer, filed a Request for Hearing and Appeal Affidavit, on September 15th, 2008, indicating in part: "My first attempt at using the software was January 2008. I successfully filed a semi-annual report at that time with the assistance of a technical support person via a phone conversation. As I utilized the electronic filing system in preparing my semi-annual report, due July 21, 2008, it appeared to me that I had successfully completed and filed the report. One of the fields displayed on the software screen denotes the filed date of the report. Because that filed contained my filing date I interpreted that as evidence that I had filed the report successfully. In reality, I failed to perform the step in the filing process that would have transmitted the report to the state".

Hearing in this matter was set for Wednesday, October 15th, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, Suite 14-100, Chicago, Illinois, at 9:00 a.m.

Mr. Mark Nyman, Treasurer, appeared on behalf of the political committee. Mr. Nyman affirmed statements provided in his Appeal Affidavit, and indicated prior assistance provided by SBE staff, Ms. Sharon Steward.

Based upon a review of the documents/statements presented in this matter, and consideration of a prior filing delinquency, the Hearing Examiner finds there are no reasonable grounds for the June 30th 2008 Semi-Annual Report to have been filed late. Therefore, it is the recommendation of the Hearing Examiner that the appeal be denied, and the assessed fine of $625.00 be due and owing.

Tony Morgando Jr. – Hearing Examiner
October 24th, 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

Campton Township Republican Party Inc L7299
Mark Nyman
5N698 Jens Jensen Dr
St Charles, IL 60175

Dear Campton Township Republican Party Inc;

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 28, 2008, 5 day(s) late. As such, this committee has been assessed a fine of $125.00.

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 – 10/8/2006	Pre-election	$500.00
TOTAL AMOUNT NOW DUE		**$625.00**

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 Kane)

08 SEP 15 PM 2:51

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08JS019
)
Campton Township Republican)
Respondent(s). party, Inc)

APPEAL AFFIDAVIT

I, Mark Nyman (Name), the Treasurer (Chairman/Treasurer) of the Campton Township Republican Party, Inc. (Name of the Committee)

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

To be presented at hearing

Signed and Sworn to by:
SEPTEMBER 12TH 2008
before me this 12TH Day of
SEPTEMBER, 2008

Notary Public

OFFICIAL SEAL
ALAN D ROTTMANN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/11/12

Mark A. Nyman
(Signature of Chairman/Treasurer)

State of Illinois)
)
County of Kane)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

REQUEST FOR HEARING

I, Mark Nyman, the Treasurer
(Name) (Chairman/Treasurer)

Campton Township Republican Party, Inc.
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

Mark A. Nyman
(Signature of Chairman/Treasurer)

To Whom It May Concern:

I became Treasurer of the Campton Township Republican Party, Inc., sometime around May 2006. I have been filing the periodic reports using the paper format since the beginning of my term of service. As of January 2008, it has been my intention to utilize the electronic filing system provided by the State of Illinois to file the required periodic reports of my organization. My first attempt at using the software was January 2008. I was a bit overwhelmed by the complexity and level of ambiguity of the reporting software. I successfully filed a semi-annual report at that time with the assistance of a technical support person via a phone conversation. I was unable to figure the software out without that person's assistance.

As I utilized the electronic filing system in preparing my semi-annual report, due July 21, 2008, it appeared to me that I had successfully completed and filed the report. One of the fields displayed on the software screen denotes the filed date of the report. Because that field contained my filing date I interpreted that as evidence that I had filed the report successfully. That is where I made my error. In reality, I failed to perform the step in the filing process that would have transmitted the report to the state. This resulted in the report being filed late.

I am also responsible for the late filing of the Pre-Election report due October 23, 2006. At the time the report was due, I was not aware of my obligation. Graciously the state granted a stay of the civil penalty as this was a first violation. I had recently become Treasurer of the organization and simply had not yet become familiar with the reporting requirements and schedule for the filing reports, nor was I receiving the reminders and report packages from the state. I now receive these reminders and reporting packages.

If it is possible I would hope the Review Board would grant me favor by considering my explanation and reversing the most recent fine and allowing me to operate under the stay granted at the first offense. I would ask the review board to consider my struggle in utilizing the tool provided and provide another opportunity prove my willingness and ability to perform the responsibilities of my position according to the standards established by the state. I simply failed to properly execute the electronic file submission procedure. I will not make that mistake again.

Best Regards,

Mark Nyman
Treasurer
Campton Township Republican Party, Inc.

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **08 JS 027**

Stonewall Democrats – IL L-9234
Respondent

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

The political committee's June 2008 Semi-Annual Report was received by the State Board of Elections (herein referred to as SBE) on July 28th, 2008, seven (7) days late. As such, the political committee has been assessed a fine of $525.00. In addition, the political committee was previously assessed a penalty of $150.00 for the delinquent filing of its June 2002 Semi-Annual Report; $150.00 for delinquently filings its December Semi-Annual Report; $1,125.00 for delinquently filing its June 2003 Semi-Annual Report; $1,200.00 for delinquently filing its June 2005 Semi-Annual Report, and $975.00 for delinquently filing its December 2006 Semi-Annual Report. The total assessment is $4,125.00. Since this is a subsequent violation, it will be required to be paid by the political committee within thirty (30) days of the issuance of a Final Board Order.

Mr. James T. Derico Jr., Treasurer, filed a Request for Hearing and Appeal Affidavit, on September 29th, 2008, indicating: "I have only recently become treasurer. I thought the report was due 7/31/08. I was also out sick when the chairman tried to contact me regarding the filing of the report".

Hearing in this matter was set for Wednesday, October 15th, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, Suite 14-100, Chicago, Illinois, at 9:30 a.m. By request of the Respondent, this matter was continued to Thursday, October 16th, 2008, at 12:30 p.m.

Mr. James T. Derico, Jr., Treasurer appeared on behalf of the political committee. Mr. Derico affirmed statements provided in his Appeal Affidavit, and indicated the political committee would be preparing and filing a Final Report.

Based upon a review of the documents/statements presented in this matter, and consideration prior filing delinquencies, the Hearing Examiner finds there are no reasonable grounds for the June 30th 2008 Semi-Annual Report to have been filed late. Therefore, it is the recommendation of the Hearing Examiner that the appeal be denied, and the assessed fine of $4,125.00 be due and owing.

Tony Morgando Jr. – Hearing Examiner
October 24th, 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

Stonewall Democrats - IL
1830A S Michigan Ave
Chicago, IL 60616

L9234

Dear Stonewall Democrats - IL;

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 30, 2008, 7 day(s) late. As such, this committee has been assessed a fine of $525.00.

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
1/1/2002 – 6/30/2002	Semi-annual	$150.00
7/1/2002 – 12/31/2002	Semi-annual	$150.00
1/1/2003 – 6/30/2003	Semi-annual	$1125.00
1/1/2005 – 6/30/2005	Semi-annual	$1200.00
7/1/2006 – 12/31/2006	Semi-annual	$975.00
TOTAL AMOUNT NOW DUE		**$4125.00**

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)

STATE BOARD OF ELECTIONS
08 SEP 29 PM 4:00

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 027
)
Stonewall Democrats-)
Respondent(s). IL)

APPEAL AFFIDAVIT

I, James T. Derica Jr., the Treasurer of the
(Name) (Chairman/Treasurer)
Stonewall Democrats - IL
(Name of the Committee)

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

I have only recently become treasurer. I thought the report was due 7/31/08. I was also out sick when the chairman tried to contact me regarding the filing of the report.

Signed and Sworn to by:

before me this 26 Day of
September, 2008.
Debra Bruno-Nevin
Notary Public

(Signature of Chairman/Treasurer)

OFFICIAL SEAL
DEBRA BRUNO-NEVIN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXP

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. L9234
)
Stonewall Democrats-IL)
)
Respondent(s).)

REQUEST FOR HEARING

I, James T. Denco Jr., the Treasurer
(Name) (Chairman/Treasurer)

Stonewall Democrats - IL
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 JS 041**

Citizens to Elect Norman Bolden Alderman of the 4th Ward
L 11237

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 $300. In addition, this Committee has previously been assessed a $225 civil penalty (not appealed, paid) for delinquently filing the 2003 December Semi-Annual Report; a $650 civil penalty (appealed, appeal denied, paid) for delinquently filing the 2004 June Semi-Annual Report; a $150 civil penalty (not appealed, paid) for delinquently filing the 2004 December Semi-Annual Report; and a $150 civil penalty (not appealed, paid) for delinquently filing the 2006 June Semi-Annual Report. The total outstanding assessment is $300.

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

Ms. Maxwell stated on the Affidavit that she filed the semi-annual report on July 26, 2008, and according to the Board, four days late. It was her understanding that the report was due on July 31, 2008. However, since the Board changed the due date of the reports from the end of the month to around the 21st of the month. She mistakenly filed the report late. She asks that the Board consider a waiver of the fine due to the fact that she thought the due date was still at the end of the month, as it has been for several years, and that this is considered a first violation.

Ms. Maxwell asks for leniency due to the change in the filing deadline for the semi-annual report. The law changing the due date of the semi-annual report was enacted in June of 2007. All committees were notified of this a number of times. In addition, an amnesty was granted for the first semi-annual report filed under the new schedule, the 2007 June Semi-Annual Report; any committee that filed that report by July 31, 2007, was not fined, but was sent a letter stating that they were not being fined for that particular report, but that all subsequent semi-annual reports had to be filed timely. In fact, this committee was one that filed its report on July 31, 2007, and received the letter. Because of this, and because of the fact that this is now the third report to be filed under the new schedule, I recommend that the Appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the $300 will be due and owing.

Sharon Steward – Hearing Examiner
October 9, 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 Norman Bolden Alderman of the 4th Ward L11237
Antionette Maxwell
7436 S. Oglesby Ave.
Chicago, IL 60649

Dear Citizens to Elect Norman Bolden Alderman of the 4th Ward;

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 25, 2008, 4 day(s) late. As such, this committee has been assessed a fine of $300.00.

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 BOARD OF ELECTIONS

08 SEP 26 PM 2:11

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.) No. 08JS 041
)
Citizens to Elect Norman Bolden Alderman of 4th W)
Respondent(s).)

APPEAL AFFIDAVIT

I, Antionette Maxwell (Name), the Treasurer (Chairman/Treasurer) of the Citizens to Elect Norman Bolden Alderman of 4th Ward (Name of the Committee)

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

I filed the semiannual report on July 26, 2008, and according to the IL Board of Elections, four days late. It was my understanding that the report was due on July 31, 2008. However, since the IL Board of Elections changed the due date of the reports from the end of the month to around the 21st of the month, I mistakenly filed the report late. I ask that the Board consider a waiver of the fine due to the fact that I thought the due date was still at the end of the month, as it have been for several years, and that this is considered a first violation. Thank you.

OFFICIAL SEAL
DIANE ALAVES
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:03/15/10

Subscribed and Sworn to Before me
This 23rd Day Of SEPTEMBER, 2008

Diane Alaves
NOTARY PUBLIC

Antionette Maxwell
(Signature of Chairman/Treasurer)

State of Illinois)
County of Cook)

STATE BOARD OF ELECTIONS
08 SEP 26 PM 2:11

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 Norman Bolden Alderman of 4th)
Respondent(s).)

WAIVER OF APPEARANCE

I, Antionette Maxwell (Name), the Treasurer (Chairman/Treasurer) of the Citizens to Elect Norman Bolden Alderman of 4th Ward (Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

Antionette Maxwell
(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

vs. **08 JS 050**

32nd Ward Republican L-12206
Respondent

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

The political committee's June 2008 Semi-Annual Report was received by the State Board of Elections (herein referred to as SBE) on July 31st, 2008, eight (8) days late. As such, the political committee has been assessed a fine of $200.00. It should be noted that the political committee filed a Final Report simultaneously with its June 2008 Semi-Annual Report, on July 31st, 2008.

Mr. Kent Griffiths, Chairman, filed a Request for Hearing and Appeal Affidavit, on September 29th, 2008, indicating: "All previous reports filed on last day on time. Inadequate notice by Board correspondence employees, nothing on outside of envelopes calling attention to new filing deadlines, previously July 31st, and January 31st.

Hearing in this matter was set for Wednesday, October 15th, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, Suite 14-100, Chicago, Illinois, at 10:00 a.m. Mr. Ken Griffiths, Candidate, appeared on behalf of the political committee.

I feel based upon a review of the documents presented in this matter, it is the opinion of the Hearing Examiner that the June 2008 Semi-Annual Report was filed late and that the appeal be DENIED. The Hearing Examiner further recommends considering this is a first violation, that the assessed fine of $200.00 be stayed. Considering a Final Report has been filed by the political committee, it is further recommended by the Hearing Examiner, that such fine be abated, if the political committee remains dissolved for a period of two (2) years following the date of the Final Order of the Board imposing the penalty.

Tony Morgando Jr. – Hearing Examiner
October 24th, 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

L12206

32nd Ward Republicans
Kent Griffiths
POB 14575
Chicago, IL 60614

Dear 32nd Ward 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 31, 2008, 8 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 COOK)

CHICAGO
2008 SEP 29 AM 11: 48
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.)
32ND WARD REPUBLICANS)
Respondent(s).)

Case No. 08 JS050

APPEAL AFFIDAVIT

I, KENT GRIFFITHS (Name), the CHAIRMAN (Chairman/Treasurer) of the 32ND WARD REPUBLICANS (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:

ALL PREVIOUS REPORTS FILED ON LAST DAY - ON TIME
INADEQUATE NOTICE BY BOARD CORRESPONDENCE EMPLOYEES,
NOTHING ON OUTSIDE OF ENVELOPES CALLING ATTENTION
TO NEW FILING DEADLINES, PREVIOUSLY JULY 31ST
AND JANUARY 31ST.

Signed and Sworn to by:

before me this 29 Day of SEPT, 2008

Ruby Morales
Notary Public

Kent Griffiths
(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
RUBY MORALES
Notary Public, State of Illinois
My Commission Expires Feb. 23, 2010

State of Illinois)
)
County of COOK)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant	)	
	)	
Vs.	)	Case No._____
32ND WARD REPUBLICANS	)	
	)	
Respondent(s).	)	

REQUEST FOR HEARING

I, KENT GRIFFITHS, the CHAIRMAN
(Name) (Chairman/Treasurer)

32ND WARD REPUBLICANS
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

Kent Griffiths
(Signature of Chairman/Treasurer)

1ST AN HEARING
(ANY DAY) REQUESTED
ALL DISCOVERY
RIGHTS ARE RESERVED

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 101**

People for Laura Fitzpatrick L-14457
Respondent

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

The political committee's June 2008 Semi-Annual Report was electronically received by the State Board of Elections (herein referred to as SBE) on August 19th, 2008, twenty-one (21) days late. As such, the political committee has been assessed a fine of $2,100.00. In addition, the political committee was previously assessed a penalty of $150.00 for the delinquent filing of its December 31st, 2007 Semi-Annual Report. The total assessment is $2,250.00. Since this is a subsequent violation, it will be required to be paid by the political committee within thirty (30) days of the issuance of a Final Board Order.

Ms. Virginia E. Lippig, Treasurer, filed a Request for Hearing and Appeal Affidavit, on September 9th, 2008, indicating in part: "Doing the report electronically was a problem, Andy Nauman from State Board of Elections helped to correct and complete this form electronically on 8-19-08".

Hearing in this matter was set for Wednesday, October 15th, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, Suite 14-100, Chicago, Illinois, at 11:00 a.m.

Ms. Laura Fitzpatrick, candidate, appeared on behalf of the political committee. Ms. Fitzpatrick affirmed statements provided in his Appeal Affidavit, that electronic issues occurred which delayed the filing of the June 30th, 2008 Semi-Annual Report. Such issues required assistance of SBE staff, Mr. Andy Nauman.

Discussions with Mr. Nauman indicated his telephonic assistance provided to the political committee. Mr. Nauman stated this was the 2nd instance that the political committee failed to file required reports electronically; (1) the December 31st, 2007 Semi-Annual Report was initially filed on paper January 25th, 2008, followed by an electronic filing January 30th, 2008, and (2) the June 30th, 2008 Semi-Annual Report was initially filed on paper July 22nd, 2008, followed by an electronic filing August 19th, 2008. The Disclosure Division notified People for Laura Fitzpatrick, in correspondence dated February 13th, 2008, that "In the future, reports from your committee will not be considered filed until they are filed electronically", see attachment.

Based upon a review of the documents/statements presented in this matter, and consideration of a prior filing delinquency, the Hearing Examiner finds there are no reasonable grounds for the June 30th 2008 Semi-Annual Report to have been electronically filed late. Therefore, it is the recommendation of the Hearing Examiner that the appeal be denied, and the assessed fine of $2,250.00 be due and owing.

Tony Morgando Jr. – Hearing Examiner
October 27th, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

ATTACHMENT

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

February 13, 2008

People for Laura Fitzpatrick
Virginia Lippig, Treasurer
512 S Park Ave
Lombard, IL 60148

Re: Semi-Annual Report (L-14457)

Dear Committee:

Thank you for filing a Semi-Annual Report with us. However, please be advised that under the Campaign Disclosure Act, your committee is required to file its reports electronically. The act states:

"Beginning July 1, 2003, electronic filing is required for all political committees that during the reporting period (i) had at any time a balance or an accumulation of contributions of $10,000 or more, (ii) made aggregate expenditures of $10,000 or more, or (iii) received loans of an aggregate of $10,000 or more."

Because your committee exceeded the $10,000 threshold, it is required to file its reports electronically. Electronic filing software is available free of charge at the State Board of Elections website at www.elections.il.gov, or by contacting us at (217) 782-4141. Technical support in using the software is similarly available.

This letter serves as your committee's written warning, under Section 100.150 of the Board's Rules and Regulations, that your committee's reports must be filed electronically. In the future, reports from your committee will not be considered filed until they are filed electronically. A paper report will be considered as never having been filed (regardless of whether it is submitted on or before the filing deadline) and penalties for late filing will accrue from the date of the filing deadline.

If you have any questions or if you need assistance please contact the Campaign Disclosure Division at (217) 782-4141.

Sincerely,

Rupert T. Borgsmiller, Director
Division of Campaign Disclosure

ATTACHMENT

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

People for Laura Fitzpatrick (L-14457)
Virginia Lippig, Treasurer
512 S Park Rd
Lombard, IL 60148

August 6, 2008

Dear Political Committee:

Our records indicate your committee has failed to **electronically** file the following document as required by 10 ILCS 5/9-28 of the Election Code:

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

Although your committee did file this report on paper, it had previously been informed of the need to file all reports electronically. Therefore, under Section 100.150 of the Board's Rules and Regulations **the paper report is now considered as never having been filed**.

Based upon your committee's failure to comply with the filing requirements, it is being assessed a civil penalty for each day this report was unfiled. The penalty for late filing will accrue from the date of the original report filing deadline, and will continue until such time as this reports is filed electronically.

After your report is received electronically in this office, you will be mailed an assessment notice, advising you of the amount of the civil penalty being assessed against this committee. You will also be provided with forms with which to appeal such penalty, if you feel you have been assessed such penalty in error. Notice of Appeal must be filed within 30 days of the mailing of the assessment notice. If you fail to file a Notice of Appeal within this 30 day period of time, you forfeit the right to contest the assessment notice at any time in the future.

The assessed civil penalty shall be stayed for a first time violation. Any subsequent violation of any provision of Article 9 of the Election Code or of a Board Order shall result in the assessment of another penalty as provided in Section 125.425 of the Rules and Regulations, with that civil penalty and any previously assessed penalty to be paid within 30 days.

Please remember that your committee is required to file all reports electronically. Paper reports from your committee will be considered non-filings.

If you have any questions or need assistance please contact the Campaign Disclosure Division at (217) 782-4141.

Sincerely,

Rupert T. Borgsmiller
Director of Campaign Disclosure

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

L14457

People for Laura Fitzpatrick
Virginia Lippig
512 S Park Rd
Lombard, IL 60148

Dear People for Laura Fitzpatrick;

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 electronically received on August 19, 2008, 21 day(s) late. As such, this committee has been assessed a fine of $2100.00.

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		**$2250.00**

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 DuPage)

08 -9 AM 8:32

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 101
)
People for Laura Fitzpatrick)
Respondent(s).)

APPEAL AFFIDAVIT

I, Virginia E. Lippig, the Treasurer of the
(Name) (Chairman/Treasurer)

People for Laura Fitzpatrick
(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:

7-1-2007 - 12-31-07 - Semi - Annual - Done on January 22, 2008

1-1-2008 to 6-30-08 - Semi Annual - Done - 1st Time - 7-15-08
Done - 2nd Time - 8-19-08

Doing the report electronically was a problem, Andy Nauman from State Board of Elections helped to correct and complete this form electronically on 8-19-08.

Signed and Sworn to by:
Virginia E. Lippig
before me this 4th Day of
September, 2008
Laura A. Swanson
Notary Public

Virginia E. Lippig
(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
LAURA A. SWANSON
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 7/24/2009

LOMBARD
FINANCIAL
SERVICES, INC.

October 28, 2008

Mr. Tony Morgando
Hearing Examiner
100 W. Randolph Suite 14-100
Chicago, IL 60601

RE: People for Laura Fitzpatrick
L14457
Reporting Period: 1-1-08 to 6-30-08

Dear Mr. Morgando,

On October 15, 2008, Laura Fitzpatrick appeared before you for the Appeal Hearing regarding the fact that the Semiannual Report of Campaign Contribution and Expenditures was mailed in on 7-15-08, instead of filed electronically.

I am so very sorry that this report was not filed electronically initially. As a tax accountant for over 51 years, I am very used to following correct procedures, but was not aware that the only acceptable way was to file this report electronically.

Andy Neuman was very patient and helpful to help me complete this form electronically on 8-19-08.

I filed the next report electronically on October 17, 2008. I am asking that you would reverse the fine of $2250.00 to zero. I am not charging for helping in this matter and would truly appreciate your understanding this situation. I had no intension of doing anything against the rules. That is not how I do business as a tax accountant.

I am thanking you in advance, as all of the reports are and will be filed electronically from August 19, 2008 until this Political Committee no longer exists.

Sincerely,

Virginia E. Lippig

Virginia E. Lippig
Tax Accountant

VEL/las

Cc: Laura Fitzpatrick
Andy Nauman

929 South Main Street • Suite 109 • Lom. • ph: 630.629.0352 • fax: 630.629.4302

State of Illinois)
)
County of DUPAGE)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

REQUEST FOR HEARING

I, KEVIN FITZPATRICK, the CHAIRMAN
(Name) (Chairman/Treasurer)
PEOPLE FOR LAURA FITZPATRICK
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 JS 113**

Greene County Republican Central Committee S 8

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 $50. In addition, the Committee was previously assessed a $175 penalty (not appealed, stayed) for delinquently filing the 2007 June Semi-Annual Report. The total assessment is $225.

Danny R. Armold, the Treasurer of the Committee, filed a Request for Hearing and an Appeal Affidavit.

On the Affidavit, Mr. Armold stated that he was not aware that the post mark had to be 72 hours before the due date of the campaign disclosure. Also, he stated that he was told by phone if it was postmarked on the due date it would be okay. A hearing was held at 10:00 am, Wednesday, October 15, 2008. Mr. Armold appeared on behalf of the Committee. He stated that he was a new treasurer. He stated that someone had told him that a due date post mark was okay, but did not know who he had spoken with. He said he has since been doing additional reading regarding reporting requirements. He brought up the first delinquent filing; saying that he had mailed it but it had not been received by the Board.

Board records show that Mr. Armold has been treasurer of this committee since July of 2006. Board publications, as well as the report notification letter sent to a committee each time a report is due, clearly state the rule regarding the use of the postmark date in determining the timeliness of a report filing. In addition, I advised Mr. Armold that the time had passed to appeal the previously assessed penalty, and that penalty could not be considered at this hearing. I therefore 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 $225 civil penalty will be due and owing.

Sharon Steward – Hearing Examiner
October 15, 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

Greene County Republican Central Committee
Dan Armold
RR1
Greenfield, IL 62044

S8

Dear Greene 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 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 $50.00.

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

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

Reporting Period	Report Type	Previous Fine Amount
1/1/2006 – 6/30/2006	Semi-annual	$175.00
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 Greene)

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 113
Greene County Republican Central)
Committee)
Respondent(s).)

APPEAL AFFIDAVIT

I, Danny R Arnold (Name), the Treasurer (Chairman/Treasurer) of the Greene 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:

I was not aware of the filling or Lost Mark had to be 72 hours before due date of the Campaign Disclosure. Also by phone I was told if it was postmarked on the due date it would be ok.

Signed and Sworn to by:
D Arnold
before me this 5th Day of
September, 2008
Marilyn Bowman
Notary Public

OFFICIAL SEAL
MARILYN A. BOWMAN
NOTARY PUBLIC - GREENE COUNTY
STATE OF ILLINOIS
My Commission Expires August 02, 2010

D Arnold
(Signature of Chairman/Treasurer)

State of Illinois)
)
County of Greene)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;	)	
	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
	)	
Complainant	)	
	)	
Vs.	)	Case No. S# 81
Greene County Republican Central Committee	)	
	)	
	)	
Respondent(s).	)	

REQUEST FOR HEARING

I, Larry R Arnold (Name), the Treasurer (Chairman/Treasurer)
Greene County Republican Central Committee (Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 AP 030**

Tazewell County Republican Central Committee S 1615

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment
For Failing to File a Schedule A-1 for the 2008 General Primary Election

This Committee received 1 contribution of $550 on 1/3/08, but failed to list it on a Schedule A-1, resulting in a civil penalty assessment of $550. In addition, this Committee failed to file a Schedule A-1 for the 2006 General Primary Election, resulting in a civil penalty assessment of $130 (appealed, appeal denied, penalty stayed). The total assessment is $690.

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

On the Affidavit, Mr. Gronewald stated that his only excuse for not filing this A-1 was that he overlooked it in his records. He states that as the Board can tell by the Committee's records, many other contributions were filed timely. He takes his duties very seriously and has no intention or reason to break the rules. He asks that the penalty be reduced to the lowest possible dollar amount.

I recommend that the appeal be denied for lack of an adequate defense. However, since there is no indication that this violation was anything other than inadvertent and unintentional, (the Committee filed nine other Schedule A-1s during this filing period), I also recommend that, as this is a second violation, the penalty be reduced to 50% of the original assessment, or $275. If this recommendation is accepted by the Board, the stay will be lifted from the first violation, and the entire amount of $405 will be due and owing.

Sharon Steward – Hearing Examiner
October 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

October 2, 2008

Tazewell County Republican Central Committee
Donald Gronewold
1006 Kingsbury Rd
Washington, IL 61571

S1615

Dear Tazewell County Republican Central Committee;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Pekin Insurance	1/3/08	$550.00	$550.00	*not filed	20

The committee is fined a **total** of $550.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $275.00, (50% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm

* This contribution was reported on the June 2008 Semi-Annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

STATE BOARD OF ELECTIONS

08 OCT 14 PM 2:35

State of Illinois)
)
County of Tazewell)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
Tazewell County Republican Central Committee)
)
Respondent(s).)

Case No. 08 AP 030

APPEAL AFFIDAVIT

I, Donald R Gronewold, the Treasurer of the
(Name) (Chairman/Treasurer)

Tazewell 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:

I am in receipt of your notice and letter dated 10 02 08.

My only excuse for not filing this check contributed by Pekin Insurance is that I over looked it in my records. As you can tell by our records many other contributions were filed in the proper time. I take my duties very serious and have no intention or reason to break the rules. Please reduce our penalty to the lowest possible dollar amount. Telephone Number: 309 369 6279

Signed and Sworn to by:
DONALD R GRONEWOLD
before me this 10 Day of
OCTOBER, 2008
Mary A Kail
Notary Public

"OFFICIAL SEAL"
MARY A. KAIL
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 5/23/2010

Donald R Gronewold
(Signature of ~~Chairman~~/Treasurer)

State of Illinois)
)
County of Tazewell)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

WAIVER OF APPEARANCE

I, Donald R Gronewold, the Treasurer of the
(Name) (Chairman/Treasurer)

Tazewell County Republican Central Committee
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

Donald R. Gronewold
(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 191**

Patchett for Judge S 9407

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 22, 2008, 1 day late, resulting in a civil penalty assessment of $100. In addition, this Committee had previously been assessed a civil penalty of $350 (not appealed, penalty stayed) for delinquently filing the 2007 June Semi-Annual Report. The total assessment is $450.

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

On the Affidavit, Ms. Murphy stated that in order to file the Final Report, she needed access to all accounting records regarding the Patchett for Judge bank account. All bank statements, check register and computer records were in the possession of Sheri D. Patchett. Mrs. Patchett was out of the office the week of July 14, 2008, preparing for the birth of her first grandchild. Said grandchild was born on July 16, 2008, and Mrs. Patchett returned on Monday July 21, 2008, the day the report was due. Ms. Murphy did not have access to any of the financial information until it was provided to her on that date.

I recommend that the Appeal be denied for lack of an adequate defense. Section 5/9-7 of the Campaign Disclosure Act lists the accounting responsibilities of the Treasurer. Section 5/9(a) of the Act states that the treasurer is responsible for filing the disclosure reports. Using as a defense the fact that the treasurer had no access to records necessary to complete and file the reports is not a valid defense. If this recommendation is accepted by the Board, the stay will be lifted from the $350 assessment, and the total assessment is $450. Noting that the report filed on July 22, 2008, was a Final Report, I further recommend that the fine be abated if the Committee remains dissolved for a period of two years following the date of the Final Board Order imposing the penalty.

Sharon Steward – Hearing Examiner
October 9, 2008

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
Springfield, Illinois 62708
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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

Patchett for Judge
Theodore Hampton, Sheliah Murphy
104 W Calvert, POB 1176
Marion, IL 62969

S9407

Dear Patchett for Judge;

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

Report Type:	Semiannual Report of Campaign 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
1/1/2007 – 6/30/2007	Semi-annual report	$350.00
TOTAL AMOUNT NOW DUE		**$450.00**

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
Enclosure(s) appeal documents

State of Illinois)
)
County of _____)

STATE BOARD OF ELECTIONS
08 SEP 29 PM 4:10

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08JS091
)
PATCHETT FOR JUDGE)
Respondent(s).)

APPEAL AFFIDAVIT

I, Sheliah Murphy, the Treasurer of the
(Name) (Chairman/Treasurer)

PATCHETT FOR JUDGE
(Name of the Committee)

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

In order to file a final report I needed access to all accounting records regarding Patchett For Judge bank account. All bank statements, check ~~register and computer records were in the possession of Sheri D. Pa~~tchett. Mrs. Patchett was out of the office the week of July 14, 2008 preparing fc the birth of her first grandchild. Said grandchild was born on July 16, ~~2008 and Mrs. Patchett returned on Monday July 21, 2008 the day sai~~d repor was due. I did not have access to any of the financial information until it was provided to me on this date.

Signed and Sworn to by:
Sheliah Murphy
before me this 26th Day of
Sept, 2008
Debbie J Kirk
Notary Public

OFFICIAL SEAL
DEBBIE J. KIRK
Notary Public, State of Illinois
My Commission Expires 08-12-12

Sheliah Murphy
(Signature of Chairman/Treasurer)

State of Illinois)
)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

WAIVER OF APPEARANCE

I, Sheliah Murphy, the Treasurer of the
(Name) (Chairman/Treasurer)

PATCHETT FOR JUDGE
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

Sheliah Murphy
(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 AP 068**

Friends of Terry MacCarthy S 9478

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failure to File a
Schedule A-1 for the 2008 General Primary Election

This Committee received two contributions of $500, one on 1/27/08 and a second on 1/28/08, from Michael Reilly, but failed to list them on a Schedule A-1. The assessed penalty is $500.

Leah Song Richardson, the Treasurer of the Committee, filed a Waiver of Appearance and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Richardson stated that this was the first time she ever served as a Treasurer. She did her best to comply with all the rules. Unfortunately, she made a mistake in failing to file a Schedule A-1. It was not done intentionally, and if she ever serves in this capacity again, she will definitely remember to file a timely Schedule A-1.

I recommend that the appeal be denied for lack of an adequate defense. However, since there is no indication that this violation was anything other than inadvertent and unintentional, I also recommend that the penalty be reduced to 10% of the original assessment or $50. As a first violation, the penalty is stayed. In addition, since this Committee has filed a Final Report, during the two year period beginning with the date of 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
October 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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 2, 2008

Friends of Terry MacCarthy
Thomas Carroll
10608 S Christiana
Chicago, IL 60655

S9478

Dear Friends of Terry MacCarthy;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Michael Reilly	1/27/08		**$500.00		
Michael Reilly	1/28/08	$500.00	$500.00	*not filed	4

The committee is fined a **total** of $500.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $50.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. If your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be ***stayed*** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s)

* This contribution was reported on the June 2008 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

STATE BOARD OF ELECTIONS

08 OCT 20 PM 4:18

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. 08AP068
)
Friends of Terry MacCarthy)
Respondent)

APPEALS AFFIDAVIT

I, Leah Song Richardson, the Treasurer of the Friends of Terry MacCarthy Committee, first being duly sworn deposes and states that 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 the first time I've ever served as a Treasurer. I did my best to comply with all the rules of the State Board of Elections. Unfortunately, I made a mistake in failing to file a Schedule A-1. It was not done intentionally and if I ever serve in this capacity again, I will definitely remember to file a timely Schedule A-1. Thank you for your consideration.

Leah Song Richardson
Leah Song Richardson, Treasurer

Signed and Sworn to by:
Cynthia K. Henry
Before me this 15th Day of
October, 2008

OFFICIAL SEAL
CYNTHIA K HENRY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:07/23/11

Cynthia K. Henry
Notary Public

State of Illinois)
)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

WAIVER OF APPEARANCE

I, Leah Song Richardson, the Treasurer of the
(Name) (Chairman/Treasurer)
Friends of Terry MacCarthy
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

(Signature of Chairman/Treasurer)
phone: 312 375-5509

STATE OF ILLINOIS
COUNTY OF SANGAMON

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

v. **08 AP 074**

Committee to Elect Furmin Sessoms S 9532

Respondent

REPORT OF HEARING EXAMINER
Appeal of Civil Penalty Assessment for Failure to File a
Schedule A-1 for the 2008 General Primary Election

This Committee received two contributions, one of $1000 on 2/2/08, and a second of $5500 on 1/11/08, but failed to list them on a Schedule A-1. The assessed penalty is $6500. In addition, this Committee was assessed a penalty of $400 (appealed, appeal denied, stayed) for delinquently filing the 2008 June Semi-Annual Report. The total assessment is $6900.

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

On the Affidavit, Mr. Kirkwood stated that the contribution records could not be located at such time due to a flood(s) sustained from repeated sewer backup at the treasurer's work office for which he conducted committee business. In addition, the flood created an environment which was not conducive to committee work.

After a review of this Committee's filing history, I find that the $5500 contribution received on 1/11/08, was indeed reported on a Schedule A-1 which was timely filing on 1/14/08, and that the penalty was assessed in error. Therefore, the only contribution not reported was the contribution of $1000 received on 2/2/08. In regards to that violation, I recommend that the appeal be denied for lack of an adequate defense. This Committee filed its 2007 December Semi-Annual Report as well as several Schedule A-1s during that A-1 filing period, both before and after the date of the contribution in question. Therefore, even if a sewer backup was a valid defense for failure to file, which I believe it is not, he was able to file many other reports during that period of time. However, since this is the first time he has failed to file a Schedule A-1, and since there is no indication that this violation was anything other than inadvertent and unintentional, I also recommend that the penalty be reduced to 10% of the original assessment, or $100. If this recommendation is accepted by the Board, the stay will be lifted from the initial penalty, and the total amount of $500 will be due and owing.

Sharon Steward – Hearing Examiner
October 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

October 2, 2008

Committee to Elect Furmin Sessoms
POB 495910
Chicago, IL 60649

S9532

Dear Committee to Elect Furmin Sessoms;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
Frank Sessoms	2/2/08	$1000.00	$1000.00	*not filed	1
Sharon Sessoms	1/11/08	$5500.00	$5500.00	*not filed	14

The committee is fined a **total** of $6500.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $650.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

RTB:sm
cc: Officer(s)

* This contribution was reported on the June 2008 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

State of Illinois)
)
County of COOK)

STATE BOARD OF ELECTIONS
08 OCT 16 PM 3:25

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 AP 074
)
COMMITTEE TO ELECT FURMIN SESSOMS)
Respondent(s).)

APPEAL AFFIDAVIT

I, NATHAN KIRKWOOD JR, 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:

IN REGARD TO THE ABOVE ACTION THE COMMITTEE'S DEFENSE IS THE FACT THAT CONTRIBUTION RECORDS COULD NOT BE LOCATED AT SUCH TIME DUE TO A FLOOD(S) SUSTAINED FROM RELATED SEWER BACKUP AT THE TREASURER'S WORK OFFICE FOR WHICH HE CONDUCTED COMMITTEE BUSINESS. IN ADDITION, THE FLOOD CREATED AN ENVIRONMENT WHICH WAS NOT CONDICIVE TO COMMITTEE WORK.

Signed and Sworn to by:

before me this 11 Day of
October, 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)
COOK)
County of ~~ILLINOIS~~)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

WAIVER OF APPEARANCE

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

COMMITTEE TO ELECT FURMIN SESSOMS
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee waives personal appearance before the State Board of Elections for hearing on this appeal and agrees that the State Board of Elections may enter its order with respect to this appeal in the absence of a representative of the committee.

(Signature of ~~Chairman~~/Treasurer)

CONTACT #(773)768-0680

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

Vs. **08 JS 204**

Patrick Dennis Riley Campaign
Respondent

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

The political committee's June 2008 Semi-Annual Report was received by the State Board of Elections (herein referred to as SBE) on July 25th, 2008, four (4) days late. As such, the political committee has been assessed a fine of $200.00.

Mr. Joseph W. Rogul, Treasurer, filed a Request for Hearing and Appeal Affidavit, on September 29th, 2008, indicating: "I, the Treasurer, personally attempted to file the required report on July 21, 2008 as required and in good faith I believed that I had filed the report using the software provided. I found out from the Illinois State Board of Elections a day or so later that I failed to click the correct buttons for filing the report electronically because I misunderstood the software".

Hearing in this matter was set for Wednesday, October 15th, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, Suite 14-100, Chicago, Illinois, at 1:30 p.m. The political committee filed a Final Report on Wednesday, October 22nd, 2008, terminating its activity in the state of Illinois.

Mr. Joseph W. Rogul, Treasurer, appeared on behalf of the political committee. Ms. Smith affirmed statements provided in his Appeal Affidavit.

I feel based upon a review of the documents presented in this matter, it is the opinion of the Hearing Examiner that the June 2008 Semi-Annual Report was filed late and that the appeal be DENIED. The Hearing Examiner further recommends considering this is a first violation, that the assessed fine of $200.00 be stayed. Considering a Final Report has been filed by the political committee, it is further recommended by the Hearing Examiner, that such fine be abated, if the political committee remains dissolved for a period of two (2) years following the date of the Final Order of the Board imposing the penalty.

Tony Morgando Jr. – Hearing Examiner
October 24th, 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
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Bryan Schneider, Vice Chairman
Patrick Brady
John Keith
William McGuffage
Wanda Rednour
Jesse Smart
Robert Walters

EXECUTIVE DIRECTOR
Daniel W. White

August 28, 2008

Patrick Dennis Riley Campaign
Maureen Mrugala
6305 W 92nd St
Oak Lawn, IL 60457

S9582

Dear Patrick Dennis Riley 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 25, 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

CHICAGO

SEP 29 PM 2:02

STATE BOARD OF ELECTIONS

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.) Case No. 08 JS 204
Patrick Dennis Riley Campaign Committee)
)
Respondent(s).)

APPEAL AFFIDAVIT

I, Joseph W. Rogul (Name), the Treasurer (Chairman/Treasurer) of the Patrick Dennis Riley Campaign Committee S9582-02 (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, the Treasurer, personally attempted to file the required report on July 21, 2008 as required and in good faith I believed that I had filed the report using the software provided. I found out from the Illinois State Board of Elections a day or so later that I failed to click the correct buttons for filing the report electronically because I misunderstood the software.

Signed and Sworn to by:

before me this 29 Day of Sept, 2008

Notary Public

(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
Rita Antonczyk
Notary Public, State of Illinois
Commission Expires 10/15/2010

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

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

REQUEST FOR HEARING

I, Joseph W. Rogul, the Treasurer
(Name) (Chairman/Treasurer)

Patrick Dennis Riley Campaign Committee S9582-02
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

(Signature of Chairman/Treasurer)

STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections
Complainant

v. **08 JS 195/08 AP 071**

Friends for Mertens S9484
Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment for Delinquently Filing the June 2008 Semi-Annual Report and Failure to file a Schedule A-1 in conjunction with the February 2008 Election

The political committee's June 2008 Semi-Annual Report was received by the State Board of Elections (herein referred to as SBE) on July 31st, 2008, eight (8) days late ($400.00). Such report reflected a contribution received during the Schedule A-1 filing period, January 1st, 2008 through February 4th, 2008, which failed to be reported on a Schedule A-1, as required by statute; Act Blue Illinois, dated 1/13/08, the amount of $1,150.00. As such, the political committee has been assessed a total fine of $1,550.00.

Ms. Amy Sue Mertens, Candidate/Chairman, filed a request for Hearing and Appeal Affidavit, on September 25th, 2008, indicating in part: "As the Chairman, when I was contacted by the Board and was told that my Treasurer had not filed the report, I immediately took action. I discovered that my Treasurer was half way around the world on travel, and that I did not have sufficient information to file the report on my own. Through broken communications with him and support from others and staff members of the Board, I was able to gather the information needed to file a report while he has been gone. Because I took immediate action, I would like to appeal to the Board to repeal this fine". In relation to the assessed penalty in the amount of $1,150.00 for the political committee's failure to file a Schedule A-1, "This contribution was an aggregate of donation through Act Blue. No single contribution was over $500.00".

Attached to the Appeal Affidavit is a copy of (1) a check issued to Friends for Mertens, from Act Blue Illinois, dated January 13th, 2008, in the amount of $1,150.00, indicating the source as "9" contributors, and, (2) a listing of the 9 individuals, and amounts contributed, as downloaded from the Act Blue Illinois website. Such listing indicated no individual contribution exceeded $500.

Hearing in this matter was set for Wednesday, October 15th, 2008, to be conducted at the Chicago Board office, 100 W. Randolph, Suite 14-100, Chicago, Illinois, at 1:00 p.m. This matter was continued to Friday, October 17th, 2008, and telephonically discussed on Monday, October 27th, 2008

Ms. Amy Sue Mertens, Candidate, appeared/spoke on behalf of the political committee, during those dates indicated above. Ms. Mertens confirmed statements provided in her Appeal Affidavit, and has continued to work closely with SBE staff to address any/all outstanding issues.

In relation to the political committee's failure to file a Schedule A-1 in conjunction with the February 2008 election, disclosing a $1,150.00 contribution from Act Blue Illinois during the Schedule A-1 filing period, case number 08 AP 071, it is the opinion of the Hearing Examiner that such contribution was an aggregate of non-itemized donations to the political committee and exempt from the Schedule A-1 requirement. Therefore, the recommendation of the Hearing Examiner is that the appeal be GRANTED, contingent on the political committee filing an amended June 2008 Semi-Annual Report within 30 days of the effective date of the Final Board Order.

In addition, I feel based upon a review of the documents/statements presented in case number 08 JS 195, no reasonable grounds exist for the late filing of the June 2008 Semi-Annual Report. Therefore it is the recommendation of the Hearing Examiner that the appeal be DENIED, and the assessed penalty of $400.00 be stayed as a first violation.

Tony Morgando Jr. – Hearing Examiner
October 30th, 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

S9484

Friends of Mertens
Amy Sue Mertens
331 S Peoria #302
Chicago, IL 60607

Dear Friends of Mertens;

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)

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 195
)
FRIENDS OF MERTENS)
Respondent(s).)

APPEAL AFFIDAVIT

I, AMY SUE MERTENS (Name), the CHAIRMAN (Chairman/Treasurer) of the

FRIENDS OF MERTENS
(Name of the Committee)

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

PLEASE SEE ATTACHED

Signed and Sworn to by:
Mauricio Afanador
before me this 24 Day of
September, 2008
Notary Public

(Signature of Chairman/Treasurer)

"OFFICIAL SEAL"
Mauricio Afanador
Notary Public, State of Illinois
Cook County
My Commission E: 2011

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._____
)
FRIENDS OF MERTENS)
)
Respondent(s).)

CHICAGO
2010 SEP 25 AM 9: 37
STATE
BOARD OF ELECTIONS

REQUEST FOR HEARING

I, Amy Sue Mertens, the Chairman
(Name) (Chairman/Treasurer)

Friends of Mertens
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

Amy Sue Mertens
(Signature of Chairman/Treasurer)

Appeal of Biannual Reporting Fine Assessed to Friends of Mertens

I am writing to appeal to the Board of Elections to repeal the fine on Friends of Mertens for lateness in filing its biannual report. As the Chairman, when I was contacted by the Board and was told that my Treasurer had not filed the report, I immediately took action. I discovered that my Treasurer was half way around the world on travel, and that I did not have sufficient information to file the report on my own. Through broken communications with him and support from others and staff members at the Board, I was able to gather the information needed to file a report while he has been gone. I went to the Board of Elections office in Chicago and worked with Tom Cloonan to learn the IDIS program and enter the information I had.

Because I took immediate action, I would like to appeal to the Board to repeal this fine. The Board will note that the amended D-2 was recently filed by my Treasurer and indicates that Friends of Mertens has a negative balance. This negative balance accurately represents the financial state of the committee.

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

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

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

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

EXECUTIVE DIRECTOR
Daniel W. White

October 2, 2008

S9484

Friends of Mertens
Amy Sue Mertens
331 S Peoria St, #302
Chicago, IL 60607

Dear Friends of Mertens;

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

Contributed By	Date of Contribution	Fine Assessed	Amount of Contribution	Date A-1 Received	Days Late
ActBlue Illinois	1/13/08	$1150.00	$1150.00	*not filed	14

The committee is fined a **total** of $1150.00 for delinquently filing Schedule A-1 reports as required by the Illinois Campaign Disclosure Act. This total ***does not*** reflect any previously assessed fines.

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

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to $115.00, (10% of the total amount reflected above) if you do not choose to file an appeal under the Board's present policy. The total amount due will be imposed with the issuance of a Final Board Order after the 30-day appeal period had expired. This amount must be paid (including any previously assessed fines), within 30 days of the issuance of the Order.

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

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

Sincerely,

Rupert T. Borgsmiller
Director, Division of Campaign Disclosure

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

* This contribution was reported on the June 2008 Semi-annual Report but should have been reported on a Schedule A-1 Report of Campaign Contributions of more than $500.00, within 2 business days of receipt.

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

CHICAGO

2008 OCT 17 AM 10: 17

STATE BOARD OF ELECTIONS

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
vs.) No 08 AP 071
)
FRIENDS OF MERTENS)
Respondent(s).)

APPEAL AFFIDAVIT

I, Amy Sue Mertens (Name), the CHAIRMAN (Chairman/Treasurer) of the FRIENDS OF MERTENS (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 contribution was an aggregate of 9 donations through Act Blue. No single contribution was over $500. We will amend our D2 to reflect individual contributions. This was not done, as we were instructed via Act Blue to record the contributions as aggregates from a PAC. Please see the attachment for the breakdown of contributors for the $1,150.00 in contributions.

Subscribed and Sworn to Before me
This 17 Day Of October, 2008

Andy Nauman
NOTARY PUBLIC

Amy Sue Mertens
(Signature of Chairman/Treasurer)

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

CHICAGO

2010 OCT 17 AM 10: 16

STATE BOARD OF ELECTIONS

State of Illinois)
)
County of Cook)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;	)	
ILLINOIS STATE BOARD OF ELECTIONS,	)	
Complainant	)	
vs.	)	No._____
FRIENDS OF MERTENS	)	
Respondent(s).	)	

REQUEST FOR HEARING

I, Amy Sue Mertens (Name), the CHAIRMAN (Chairman/Treasurer)
FRIENDS OF MERTENS
(Name of Committee)

Committee, appeals on behalf of the said committee the assessment of civil penalty proposed in this matter and submits in support of that appeal the accompanying affidavit. The said committee requests a public hearing at which it will appear to offer reasons and defenses why the proposed assessment should not be imposed.

Amy Sue Mertens
(Signature of Chairman/Treasurer)

Date	Amount	Recipient	Fundraising	Donor First	Donor Last Name	Donor Add	Donor Add	Donor City	Donc	Donor ZIP	Donor Cou
1/7/2008 11:45	100	AmySue Mertens		Jennifer	McCaffrey	221 Frederick Pl		Wood Dale	IL	60191	United Stat
1/7/2008 21:20	150	AmySue Mertens		Fidel	Marquez	4314 N Claremont		Chicago	IL	60618	United Stat
1/9/2008 7:42	150	AmySue Mertens		Maurice	HARVEY	405 n. Wabash apt. 16		Chicago	IL	60611	United Stat
1/9/2008 9:16	150	AmySue Mertens		Grant	Linsky	850 West Adams Stree		Chicago	IL	60607	United Stat
1/10/2008 10:17	100	AmySue Mertens		David	Foley	5406 N. Lieb		Chicago	IL	60630	United Stat
1/10/2008 20:56	100	AmySue M	http://actb	Laura	Konwinski	4316 N. Tripp		Chicago	IL	60641	United Stat
1/11/2008 18:16	100	AmySue Mertens		Katrina	Van Valkenburgh	1945 W. Race		Chicago	IL	60622	United Stat
1/12/2008 1:47	50	AmySue Mertens		Terry	Mertens	41W354 Sunset Drive		St. Charles	IL	60175	United Stat
1/12/2008 22:57	250	AmySue Mertens		Brian	Faber	Brian Faber	665A Field	South Elgin	IL	60177	United Stat

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: 11/6/2008

Listed below are committees that have been assessed a civil penalty for delinquently filing the D1 Statement of Organization, the June 2007 Semi-annual report, the December 2007 Semi-annual report, the June 2008 Semi-annual report, Schedule A-1's in conjunction with the February 2008 election, and "multi – assessments". These violations were not appealed & should be issued a Final Board Order.

D-1 Statement of Organization			
Cmte Name	**Cmte No**	**Amt of Fine**	**Previous Violations**
Painters District Council #14 PAC	S9765	$350.00	none
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
Cmte to Elect Joseph McAfee 8th Ward Ald.**	S9316	$3700.00	none
June 2008 Semi-annual Report			
Cmte Name	**Cmte No**	**Amt of Fine**	**Previous Violations**
Citz for Terry Gabinski	L730	$50.00	None
United Progressive Party of Alsip	L836	$1600.00	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

June 2008 Semi-annual Report			
Cmte Name	**Cmte No**	**Amt of Fine**	**Previous Violations**
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
Citz for Karen Cason	L9453	$1225.00	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
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
Cmte to Bring Balance to the Sang Co Board **	L13593	$2250.00	Semi, D1 (pd)
Citz for Savaiano	L13603	$25.00	None
Citz for Innovation **	L13607	$2050.00	1 semi
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

June 2008 Semi-annual Report			
Cmte Name	**Cmte No**	**Amt of Fine**	**Previous Violations**
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
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 David Clague	L14440	$875.00	None
Curtis Kramer for Knoz Co Sheriff **	L14450	$875.00	None
Citz for Marlon Rush **	L14474	$2550.00	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 George Hess	L14530	$1325.00	None
Cmte to Elect Denny Gardner	L14562	$25.00	None
Brian Gustafson for Coroner	L14565	$750.00	None
Secure 89 **	L14571	$1275.00	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

June 2008 Semi-annual Report			
Cmte Name	**Cmte No**	**Amt of Fine**	**Previous Violations**
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
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
Annual Roosevelt Cocktail Party Cmte	S8917	$150.00	1 semi
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
New Democracy Fund	S9192	$1075.00	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
Friends of Matthew Podgorski	S9422	$850.00	None
Cmte to Elect Scott Patrick Delaney **	S9427	$2650.00	1 semi
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
Friends for John Moynihan	S9507	$1800.00	None

June 2008 Semi-annual Report			
Cmte Name	**Cmte No**	**Amt of Fine**	**Previous Violations**
Citz for Rod Drobinski	S9525	$50.00	1 semi
Cmte to Elect Rosaire Marie Hall	S9526	$250.00	None
Friends for Clayton Harris III	S9542	$800.00	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
Cmte to Elect Judge Richard Walsh **	S9618	$950.00	None
Friends to Elect Guy Karm	S9634	$250.00	None
Cmte to Elect William McGann **	S9649	$750.00	None
Citz to Elect Jusge Kenneth Fletcher	S9650	$2600.00	None
CODC	S9710	$25.00	None
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
Friends to Elect Eugene "Gene" Staples	S9751	$1250.00	None
Professional Towing & Recovery PAC	S9759	$300.00	None
Multi-Assessments			
Cmte Name	**Cmte No**	**Amt of Fine**	**Previous Violations**
Friends to Elect David Webb Jr **	L13515	$6950.00	D-1
Schedule A-1 (February '07 election)			
Cmte Name	**Cmte No**	**Amt of Fine**	**Percentage Reduction**
Friends of Dianne Jones **	L14159	$2045.00	$205.00
Schedule A-1 (February '08 election)			
Cmte Name	**Cmte No**	**Amt of Fine**	**Percentage Reduction**
Cmte for Chris Katchiroubas	L3695	$1000.00	$100.00
Citz for Karen McConnaughay	L3899	$4470.00	$447.00
Canteen Township Democratic Org	L9756	$2300.00	$230.00
Suffredin for Cook County	L10709	$6198.00	$620.00
People to Elect Paul Whitcombe	L12095	$1560.00	$156.00
Change Decatur	L14353	$4158.75	$416.00
Citz to Elect Dini	L14384	$3351.39	$336.00
Democratic Party of Christian County	S528	$1000.00	$100.00
IUOE Loc 300 Pol Education Fund	S2283	$700.00	$70.00
Citz for Stephens	S2978	$200.00	$200.00
Central IL Pol Action Cmte	S3074	$1000.00	$100.00
Citz for Donne Trotter	S4245	$2000.00	$200.00
Silverstein for Senator	S6972	$1000.00	$100.00
Citz to Elect Patricia Bellock	S7021	$2000.00	$200.00
Citz to Elect Karen Yarbrough	S7058	$1500.00	$150.00
Citz to Elect Emma Mitts	S7812	$3000.00	$300.00
Citz to Elect Eddie Washington	S8022	$1000.00	$100.00

Schedule A-1 (February '08 election)			
Cmte Name	**Cmte No**	**Amt of Fine**	**Percentage Reduction**
Friends of Laura Bertucci Smith	S8163	$10500.00	$1050.00
Friends of Allen Mayer	S8312	$400.00	$40.00
Friends for Froelich	S8626	$1000.00	$100.00
Naperville Area Chamber PAC	S9036	$2500.00	$250.00
Proviso Twp Democratic Org	S9213	$500.00	$50.00
Citz to Elect Willie B Cochran	S9274	$2750.00	$1375.00
Act Blue IL	S9277	$4800.00	$480.00
Friends of Sandi Jackson	S9325	$4550.00	$455.00
Cmte to Elect Elizabeth Dow	S9421	$533.45	$54.00
Citz to Elect David Weinstein	S9430	$1500.00	$150.00
Citz for Deb Mell	S9447	$1000.00	$100.00
Cmte to Elect Thaddeus Wilson	S9480	$2500.00	$250.00
Friends of Jonathan Bedi	S9482	$400.00	$40.00
Friends of Franz	S9518	$1500.00	$150.00
Cmte to Elect David Latham	S9554	$1000.00	$100.00
Friends of Dominique Ross	S9612	$2300.00	$230.00
Citz to Elect Suzanne Elder	S9617	$1360.00	$136.00
Citz to Elect PaulPavlus	S9619	$554.17	$56.00
Friends of Travis Lloyd	S9642	$18500.00	$1850.00
Friends of Mary Schneider	S9690	$674.82	$68.00

(- 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: November 6, 2008

The following committees have made payment of outstanding civil penalties for the period of 10/8/2008 – 11/6/2008:

- Citizens to Elect LaShawn Ford - $200.00
- Committee to Elect Kelly Marie McCarthy - $1150.00
- Citizens to Elect Joseph Letke - $225.00
- The New 29th Ward Democratic Org. - $60.00
- Citizens for Jesus de la Isla - $231.67
- Friends of Vito Manola - $300.00
- Friends of Judy Stearns - $359.50

Total Amount Paid for this Period- $2526.17

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
10/8/08 – 11/6/08 - $2526.17

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: Rulemaking, Purging Voters Using a Published Obituary

Date: November 6, 2008

As I informed the Board at the October meeting, the Joint Committee on Administrative Rules (JCAR) previously 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. JCAR staff has 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. If the Board does not wish to amend the Rulemaking per JCAR's objection, they may withdraw the same.

Per the direction of the Board, notice of the Board's consideration of this matter and an invitation to appear at this meeting was sent to Mark Sheldon, Clerk of Champaign County and to Peggy Ann Milton, current President of the County Clerk's Association.

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

JOINT COMMITTEE ON ADMINISTRATIVE RULES

ILLINOIS GENERAL ASSEMBLY

CO-CHAIR:
SEN. MAGGIE CROTTY

CO-CHAIR:
REP. BRENT HASSERT

EXECUTIVE DIRECTOR:
VICKI THOMAS

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

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

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

Rita Messinger
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
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SEN. J. BRADLEY BURZYNSKI
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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 Sunday, November 30, 2008 at 5:00 p.m. in Springfield and Chicago via videoconference.

8. Executive Session.